

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

NUMBER: CL - 659

DATE: April 11, 2006

GROUP: 79000 - Recycling of Universal Waste
Electronics, Lighting etc

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Susan M. Gaddor
Purchasing Officer I
(518) 473 - 5721
susan.gaddor@ogs.state.ny.us

VENDOR: Disposal Consultant Services, Inc.

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

SUBJECT: FILED PRICE AGREEMENT

TO ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS

The New York State Filed Price Agreement Procurement Option was developed by the OGS Procurement Services Group as a streamlined process for New York State agencies to exercise their statutory discretionary purchase levels for specific products and services not available from Preferred Sources or State contract. It is an opportunity to identify emerging growth areas in agency procurements and for agencies to benefit from volume pricing. Business residency is not a qualifying consideration. Discretionary guidelines permit State agencies to directly purchase up to \$15,000 of products or services without the need to conduct a formal procurement or advertise in the Contract Reporter. Local governments and other entities may purchase listed products or services according to their own policies and/or statutory requirements.

The Office of General Services offers this notification as a service to our customers. OGS makes no representations about, nor implies any endorsement of, specific products or services or the contents of this information.

It is the responsibility of purchasing agencies to determine whether the product(s) or service(s) listed below meets the form, function and utility required at a reasonable cost or on a best value basis. These determinations should be documented in the agency procurement record. In addition, the "CL" number should be referenced in the contract box on any purchase order and a copy of this "CL" should accompany the paperwork forwarded for payment.