NEW YORK STATE OF OPPORTUNITY. | Office of General Services | Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | http://nyspro.ogs.ny.gov | customer.service@ogs.ny.gov | 518-474-6717

Contract Award Notification

Title	:	**Group 72007 –HEAVY EQUIPMENT RENTAL (Statewide)** **Classification Code(s): 22 and 72**
Award Number	:	**22935** **(Replaces Award 21461)**
Contract Period	:	**October 27, 2015 to October 26, 2018**
Bid Opening Date	:	**August 13, 2015**
Date of Issue	:	**October 28, 2015 (Revised September 7, 2016)**
Specification Reference	:	**As Incorporated In The**
Contractor Information	:	**Appears on Page 2 of this Award**

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Matthew Jones Title : Contract Management Specialist 1 Phone : 518-474-4163 E-mail : Matthew.jones@ogs.ny.gov	Procurement Services Customer Services Phone : 518-474-6717 E-mail : customer.services@ogs.ny.gov

Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.

Description

The purpose of this Award is to provide Authorized Users with a means of acquiring short term Rental (i.e., Daily, Weekly or Monthly) of Heavy Equipment. The Contracts under this Award are Backdrop Contracts for the Product Line and associated Ceiling Prices set forth in the Contract Pricelists. Heavy Equipment Rental shall be on an as-needed basis by Authorized Users via a competitive Rental Quote process (see the “How to Use” document), with Rental provided, at a minimum, to Authorized User locations in the counties listed on the “Rental Area” document.

PR # 22935

(continued)

CONTRACT #	CONTRACTOR & ADDRESS	FED.IDENT.# / NYS VENDOR#
PC67271 SB	Abele Tractor and Equipment Company Inc. 72 Everett Rd., Albany, NY 12205	14-1454171 1000013783
PC67201	Able Equipment Rental Inc. 1050 Grand Blvd. Deer Park, NY 11729	11-3351733 1000005930
PC67202	Admar Supply Company Inc. 1950 Brighton-Henrietta Town Line Rd. Rochester, NY 14623	16-1022882 1000015224
PC67203 SB	Continental Lift Truck Inc. 127-18 Foch Blvd. South Ozone Park, NY 11420	11-3213390 1100078691
PC67204	C.P. Ward Inc. 100 West River Rd. PO Box 900 Scottsville, NY 14546	16-0679090 1000007455
PC67205	Dejana Industries Inc. 30 Sagamore Hill Dr. Port Washington, NY 11050	11-2000723 1000005587
PC67206	Durante Rentals LLC. 133-58 31st Dr. Flushing, NY 11354	27-0918517 1100035139
PC67207	Five Star Equipment Inc. 1300 Dunham Dr. Dunmore, PA 18512	23-2281067 1000008911
PC67270 SB	George & Swede Sales & Service, Inc. 7155 Big Tree Rd., Pavilion, NY 14525	16-1193241 1000015539
PC67208	Herc Rentals Inc. 27500 Riverview Center Blvd. Bonita Springs, FL 34134	13-6174127 1000027178
PC67209 SB	J & J Equipment LLC 9055 Brewerton Rd. Brewerton, NY 13029	16-1614072 1000008479
PC67210	Jack Doheny Companies Inc. PO Box 609 777 Doheny Dr. Northville, MI 48167	38-2026979 1100152877
PC67211 WBE	Monroe Tractor & Implement Company Inc. 1001 Lehigh Station Rd.	16-0850083 1000007551

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CONTRACT #	CONTRACTOR & ADDRESS	FED.IDENT.# / NYS VENDOR#
	Henrietta, NY 14467	
PC67213 SB	Niagara Frontier Equipment Sales Inc. 4060 Lake Ave. Lockport, NY 14094	16-1302268 1000008016
PC67214	Patch Management Inc. 451 Tyburn Rd. Fairless Hills, PA 19030	23-2820620 1000030731
PC67215	Robert H. Finke & Sons Inc. 1569 Route 9W PO Box 127 Selkirk, NY 12158	14-1622419 1000006905
PC67216	Southworth-Milton Inc 100 Quarry Drive Milford, MA 01757	02-0258444 1000000018
PC67217	Stephenson Equipment Inc. 7201 Paxton Street Harrisburg, PA 17111	25-1511922 1000017424
PC67218	Tracey Road Equipment Inc. 6803 Manlius Center Rd. East Syracuse, NY 13057	16-1058204 1000007710
PC67272 SB	United Rentals (North America), Inc. 100 First Stamford Pl., Suite 700 Stamford, CT 06902	86-0933835 1100047789
PC67219 SB	Vantage Equipment LLC 5985 Court St. Rd. Syracuse, NY 13206	20-1334835 1000008561
PC67220 SB	Westchester Tractor Inc. 60 International Blvd. Brewster NY 10509	13-2858396 1000006235

For Contract terms and conditions, Contractor contact information, Contract pricing, and information about how to use this contract, please see the Contractor Award Notification page located on the OGS website at: http://www.ogs.ny.gov/purchase/snt/awardnotes/7200721461can.HTM

Cash Discount, If Shown, Should be Given Special Attention.
INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)

AGENCIES SHOULD NOTIFY PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES.

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SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS,RP,RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

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State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.:_____ **Contractor**._____

Describe Product* Provided (Include Item No., if available):_____

***Note**: "**Product**" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments:_____

_____

_____(over)

Agency:_____ Prepared by:_____

Address:_____ Title:_____

_____ Date:_____

_____ Phone:_____

_____ E-mail:_____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

OGS PROCUREMENT SERVICES
Customer Services, 38th Floor
Corning 2nd Tower - Empire State Plaza
Albany, New York 12242
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