

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

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [20118](#)

**DATE:** April 4, 2011

**GROUP:** 31520 –Penetrating Concrete Sealers for  
Bridge Maintenance  
(All State Agencies and Political Subdivisions)

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

Marcos Ortiz  
Purchasing Officer I  
(518) 474-1557  
[marcos.ortiz@ogs.state.ny.us](mailto:marcos.ortiz@ogs.state.ny.us)

**CONTRACT PERIOD:**  
February 1, 2006 to April 30, 2011

**OTHER AUTHORIZED USERS**

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

**CONTRACT NO(S)/  
CONTRACTOR(S):**  
PC62234 / ALLIED BUILDING PRODUCTS CORPORATION

**SUBJECT:** THREE-MONTH CONTRACT EXTENSION

**ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Per the terms of the subject Contract Award Notification, a three-month contract term extension has been negotiated with the above contractor.

**All other terms and conditions of the original award apply to this purchasing memorandum. We strongly advise all contract users to familiarize themselves with all terms and conditions before issuing a purchase order.**

**Please attach this purchasing memorandum to your copy of the Contract Award Notification.**

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New York State Office Of General Services  
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Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [20118](#)

**DATE:** October 4, 2010

**GROUP:** 31520 -Penetrating Concrete Sealers  
for Bridge Maintenance  
(All State Agencies and Political Subdivisions)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Marcos Ortiz  
Purchasing Officer I  
(518) 474-1557  
[marcos.ortiz@ogs.state.ny.us](mailto:marcos.ortiz@ogs.state.ny.us)

**CONTRACT PERIOD:** February 1, 2006 to  
January 31, 2011

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR:** Allied Building Products Corp.  
d.b.a. Keystone Builders Supply

**CONTRACT NO.:** PC 62234

**SUBJECT: SCHEDULED Price Adjustment Effective October 1, 2010**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The current Producer Price Index, #PCU 3255103255107, for Paint and coating manufacturing; Special purpose coatings, including marine, industrial, construction and maintenance coatings, etc., most recently published on September 30, 2010, is **303.4**. When applied to the price adjustment formula per the contract, where the Base Index is **247.7**(as established per the terms of the IFB), the resulting multiplier is **1.225 (+22.5%)**. Per the terms, as found on page 8 of the award, this value exceeds the two percent (2%) needed to implement a price adjustment.

The following adjustment is to be made to the prices listed in the Original Award. The adjusted price for Items #1 and #2 are to be increased by 22.5% from the awarded price of \$23.98 per gallon to **\$29.38** per gallon.

This adjustment is effective immediately and will remain in effect for the duration of the contract unless superseded by subsequent purchasing memoranda.

All other terms and conditions of the original contract award remain in place and unchanged.

\* \* \* \* \*

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Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [20118](#)

**DATE:** June 1, 2010

**GROUP:** 31520 -Penetrating Concrete Sealers  
for Bridge Maintenance  
(All State Agencies and Political Subdivisions)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Jim Malone  
Purchasing Officer I  
(518) 473-2428  
[james.malone@ogs.state.ny.us](mailto:james.malone@ogs.state.ny.us)

**CONTRACT PERIOD:** February 1, 2006 to  
January 31, 2011

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR:** Allied Building Products Corp.  
d.b.a. Keystone Builders Supply

**CONTRACT NO.:** PC 62234

**SUBJECT: SCHEDULED Price Adjustment Effective June 1, 2010**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The current Producer Price Index, #PCU 3255103255107, for Paint and coating manufacturing; Special purpose coatings, including marine, industrial, construction and maintenance coatings, etc., most recently published on May 31, 2010, is **303.3** When applied to the price adjustment formula per the contract, where the Base Index is **247.7**(as established per the terms of the IFB), the resulting multiplier is **1.224 (+22.4%)**. Per the terms, as found on page 8 of the award, this value exceeds the two percent (2%) needed to implement a price adjustment.

The following adjustment is to be made to the prices listed in the Original Award. The adjusted price for Items #1 and #2 are to be increased by 22.4% from the awarded price of \$23.98 per gallon to **\$29.35** per gallon.

This adjustment is effective immediately and will remain in effect for the duration of the contract unless superseded by subsequent purchasing memoranda.

All other terms and conditions of the original contract award remain in place and unchanged.

\* \* \* \* \*

New York State Office Of General Services  
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Albany, New York 12242  
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## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [20118](#)

**DATE:** February 1, 2010

**GROUP:** 31520 -Penetrating Concrete Sealers  
for Bridge Maintenance  
(All State Agencies and Political Subdivisions)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Jim Malone  
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(518) 473-2428  
[james.malone@ogs.state.ny.us](mailto:james.malone@ogs.state.ny.us)

**CONTRACT PERIOD:** February 1, 2006 to  
January 31, 2011

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR:** Allied Building Products Corp.  
d.b.a. Keystone Builders Supply

**CONTRACT NO.:** PC 62234

**SUBJECT: SCHEDULED Price Adjustment Effective February 1, 2010**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The current Producer Price Index, #PCU 3255103255107, for Paint and coating manufacturing; Special purpose coatings, including marine, industrial, construction and maintenance coatings, etc., most recently published on January 29, 2010, is **297.1**. When applied to the price adjustment formula per the contract, where the Base Index is **247.7**(as established per the terms of the IFB), the resulting multiplier is **1.199 (19.9%)**. Per the terms, as found on page 8 of the award, this value exceeds the two percent (2%) needed to implement a price adjustment.

The following adjustment is to be made to the prices listed in the Original Award. The adjusted price for Items #1 and #2 are to be increased by 19.9% from the awarded price of \$23.98 per gallon to **\$28.75** per gallon.

This adjustment is effective immediately and will remain in effect for the duration of the contract unless superseded by subsequent purchasing memoranda.

All other terms and conditions of the original contract award remain in place and unchanged.

\* \* \* \* \*

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## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [20118](#)

**DATE:** October 15, 2009

**GROUP:** 31520 -Penetrating Concrete Sealers  
for Bridge Maintenance  
(All State Agencies and Political Subdivisions)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Jim Malone  
Purchasing Officer I  
(518) 473-2428  
[james.malone@ogs.state.ny.us](mailto:james.malone@ogs.state.ny.us)

**CONTRACT PERIOD:** February 1, 2006 to January 31, 2011

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR:** Allied Building Products Corp.  
d.b.a. Keystone Builders Supply

**CONTRACT NO.:** PC 62234

**SUBJECT:** Contract Renewal

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The State of New York and Allied Building Products Corp. d.b.a. Keystone Builders Supply have agreed to renew the above noted contract at this time for an additional period of 17 months. The contracts new expiration date is January 31, 2011.

All of the original terms and conditions of the contract are still in effect.

All other terms and conditions of the original contract award remain in place and unchanged.

\* \* \* \* \*

New York State Office Of General Services  
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Albany, New York 12242  
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## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [20118](#)

**DATE:** September 1, 2009

**GROUP:** 31520 -Penetrating Concrete Sealers  
for Bridge Maintenance  
(All State Agencies and Political Subdivisions)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Jim Malone  
Purchasing Officer I  
(518) 473-2428  
[james.malone@ogs.state.ny.us](mailto:james.malone@ogs.state.ny.us)

**CONTRACT PERIOD:** February 1, 2006 to  
August 31, 2009

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR:** Allied Building Products Corp.  
d.b.a. Keystone Builders Supply

**CONTRACT NO.:** PC 62234

**SUBJECT:** SCHEDULED Price Adjustment Effective September 1, 2009

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The current Producer Price Index, #PCU 3255103255107, for Paint and coating manufacturing; Special purpose coatings, including marine, industrial, construction and maintenance coatings, etc., most recently published on August 31, 2009, is **298.3**. When applied to the price adjustment formula per the contract, where the Base Index is **247.7**(as established per the terms of the IFB), the resulting multiplier is **1.204 (20.4%)**. Per the terms, as found on page 8 of the award, this value exceeds the two percent (2%) needed to implement a price adjustment.

The following adjustment is to be made to the prices listed in the Original Award. The adjusted price for Items #1 and #2 are to be increased by 19.6% from the awarded price of \$23.98 per gallon to **\$28.87** per gallon.

This adjustment is effective immediately and will remain in effect for the duration of the contract unless superseded by subsequent purchasing memoranda.

All other terms and conditions of the original contract award remain in place and unchanged.

\* \* \* \* \*

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Albany, New York 12242  
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## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [20118](#)

**DATE:** May 1, 2009

**GROUP:** 31520 -Penetrating Concrete Sealers  
for Bridge Maintenance  
(All State Agencies and Political Subdivisions)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Jim Malone  
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[james.malone@ogs.state.ny.us](mailto:james.malone@ogs.state.ny.us)

**CONTRACT PERIOD:** February 1, 2006 to  
August 31, 2009

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR:** Allied Building Products Corp.  
d.b.a. Keystone Builders Supply

**CONTRACT NO.:** PC 62234

**SUBJECT:** SCHEDULED Price Adjustment Effective May 1, 2009

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The current Producer Price Index, #PCU 3255103255107, for Paint and coating manufacturing; Special purpose coatings, including marine, industrial, construction and maintenance coatings, etc., most recently published on April 30, 2009, is **296.5**. When applied to the price adjustment formula per the contract, where the Base Index is **247.7**(as established per the terms of the IFB), the resulting multiplier is **1.197 (19.7%)**. Per the terms, as found on page 8 of the award, this value exceeds the two percent (2%) needed to implement a price adjustment.

The following adjustment is to be made to the prices listed in the Original Award. The adjusted price for Items #1 and #2 are to be increased by 19.6% from the awarded price of \$23.98 per gallon to **\$28.70** per gallon.

This adjustment is effective immediately and will remain in effect for the duration of the contract unless superseded by subsequent purchasing memoranda.

All other terms and conditions of the original contract award remain in place and unchanged.

\* \* \* \* \*

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## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [20118](#)

**DATE:** January 2, 2009

**GROUP:** 31520 -Penetrating Concrete Sealers  
for Bridge Maintenance  
(All State Agencies and Political Subdivisions)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Jim Malone  
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[james.malone@ogs.state.ny.us](mailto:james.malone@ogs.state.ny.us)

**CONTRACT PERIOD:** February 1, 2006 to  
August 31, 2009

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR:** Allied Building Products Corp.  
d.b.a. Keystone Builders Supply

**CONTRACT NO.:** PC 62234

**SUBJECT:** SCHEDULED Price Adjustment Effective January 1, 2009

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The current Producer Price Index, #PCU 3255103255107, for Paint and coating manufacturing; Special purpose coatings, including marine, industrial, construction and maintenance coatings, etc., most recently published on December 31, 2008, is **296.3**. When applied to the price adjustment formula per the contract, where the Base Index is **247.7**(as established per the terms of the IFB), the resulting multiplier is **1.196 (19.6%)**. Per the terms, as found on page 8 of the award, this value exceeds the two percent (2%) needed to implement a price adjustment.

The following adjustment is to be made to the prices listed in the Original Award. The adjusted price for Items #1 and #2 are to be increased by 19.6% from the awarded price of \$23.98 per gallon to **\$28.68** per gallon.

This adjustment is effective immediately and will remain in effect for the duration of the contract unless superseded by subsequent purchasing memoranda.

All other terms and conditions of the original contract award remain in place and unchanged.

\* \* \* \* \*

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Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [20118](#)

**DATE:** September 3, 2008

**GROUP:** 31520 -Penetrating Concrete Sealers  
for Bridge Maintenance  
(All State Agencies and Political Subdivisions)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Jim Malone  
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[james.malone@ogs.state.ny.us](mailto:james.malone@ogs.state.ny.us)

**CONTRACT PERIOD:** February 1, 2006 to  
August 31, 2009

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR:** Allied Building Products Corp.  
d.b.a. Keystone Builders Supply

**CONTRACT NO.:** PC 62234

**SUBJECT:** SCHEDULED Price Adjustment Effective September 1, 2008

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The current Producer Price Index, #PCU 3255103255107, for Paint and coating manufacturing; Special purpose coatings, including marine, industrial, construction and maintenance coatings, etc., most recently published on August 29th, 2008, is **287.2**. When applied to the price adjustment formula per the contract, where the Base Index is **247.7**(as established per the terms of the IFB), the resulting multiplier is **1.159 (15.9%)**. Per the terms as found on page 8 of the award. this value exceeds the two percent (2%) needed to implement a price adjustment.

The following adjustment is to be made to the prices listed in the Original Award. The adjusted price for Items #1 and #2 are to be increased by 15.9% from the awarded price of \$23.98 per gallon to **\$27.79** per gallon.

This adjustment is effective immediately and will remain in effect for the duration of the contract unless superseded by subsequent purchasing memoranda.

All other terms and conditions of the original contract award remain in place and unchanged.

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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

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [20118](#)

**DATE:** September 3, 2008

**GROUP:** 31520 -Penetrating Concrete Sealers  
for Bridge Maintenance  
(All State Agencies and Political Subdivisions)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Jim Malone  
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[james.malone@ogs.state.ny.us](mailto:james.malone@ogs.state.ny.us)

**CONTRACT PERIOD:** February 1, 2006 to August 31, 2008

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR:** Allied Building Products Corp.  
d.b.a. Keystone Builders Supply

**CONTRACT NO.:** PC 62234

**SUBJECT:** Contract Renewal

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The State of New York and Allied Building Products Corp. d.b.a. Keystone Builders Supply have agreed to renew the above noted contract at this time for an additional period of one (1) year. The contracts new expiration date is August 31, 2009.

All of the original terms and conditions of the contract are still in effect.

All other terms and conditions of the original contract award remain in place and unchanged.

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [20118](#)

**DATE:** May 1, 2008

**GROUP:** 31520 -Penetrating Concrete Sealers  
for Bridge Maintenance  
(All State Agencies and Political Subdivisions)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Jim Malone  
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(518) 473-2428  
[james.malone@ogs.state.ny.us](mailto:james.malone@ogs.state.ny.us)

**CONTRACT PERIOD:** February 1, 2006 to  
September 30, 2008

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR:** Allied Building Products Corp.  
d.b.a. Keystone Builders Supply

**CONTRACT NO.:** PC 62234

**SUBJECT: SCHEDULED Price Adjustment Effective May 1, 2008**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The current Producer Price Index, #PCU 3255103255107, for Paint and coating manufacturing; Special purpose coatings, including marine, industrial, construction and maintenance coatings, etc., most recently published on April 30th, 2008, is **281.7** When applied to the price adjustment formula per the contract, where the Base Index is **247.7**(as established per the terms of the IFB), the resulting multiplier is **1.137 (13.7%)**. Per the terms as found on page 8 of the award. this value exceeds the two percent (2%) needed to implement a price adjustment.

The following adjustment is to be made to the prices listed in the Original Award. The adjusted price for Items #1 and #2 are to be increased by 13.7% from the awarded price of \$23.98 per gallon to \$27.27 per gallon.

This adjustment is effective immediately and will remain in effect for the duration of the contract unless superseded by subsequent purchasing memoranda.

All other terms and conditions of the original contract award remain in place and unchanged.

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [20118](#)

**DATE:** January 2, 2008

**GROUP:** 31520 -Penetrating Concrete Sealers  
for Bridge Maintenance  
(All State Agencies and Political Subdivisions)

**PLEASE ADDRESS INQUIRIES TO:  
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**CONTRACT PERIOD:** February 1, 2006 to  
September 30, 2008

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR:** Allied Building Products Corp.  
d.b.a. Keystone Builders Supply

**CONTRACT NO.:** PC 62234

**SUBJECT: SCHEDULED Price Adjustment Effective January 2, 2008**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Per the terms as found on page 8 of the Award, the following adjustment is to be made to the prices listed in the Original Award. The adjusted price for Items #1 and #2 are to be increased by 12.2% from the awarded price of \$23.98 per gallon to \$26.90 per gallon.

This adjustment is effective immediately and will remain in effect for the duration of the contract unless superseded by subsequent purchasing memoranda.

All other terms and conditions of the original contract award remain in place and unchanged.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [20118](#)

**DATE:** September 7, 2007

**GROUP:** 31520 -Penetrating Concrete Sealers  
for Bridge Maintenance  
(All State Agencies and Political Subdivisions)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Jim Malone  
Purchasing Officer I  
(518) 473-2428  
[james.malone@ogs.state.ny.us](mailto:james.malone@ogs.state.ny.us)

**CONTRACT PERIOD:** February 1, 2006 to August 31, 2007

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR:** Allied Building Products Corp.  
d.b.a. Keystone Builders Supply

**CONTRACT NO.:** PC 62234

**SUBJECT:** Contract Renewal

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The State of New York and Allied Building Products Corp. d.b.a. Keystone Builders Supply have agreed to renew the above noted contract at this time for an additional period of one (1) year. The contracts new expiration date is August 31, 2008.

All of the original terms and conditions of the contract are still in effect.

All other terms and conditions of the original contract award remain in place and unchanged.

\* \* \* \* \*

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

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [20118](#)

**DATE:** September 4, 2007

**GROUP:** 31520 -Penetrating Concrete Sealers  
for Bridge Maintenance  
(All State Agencies and Political Subdivisions)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Jim Malone  
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[james.malone@ogs.state.ny.us](mailto:james.malone@ogs.state.ny.us)

**CONTRACT PERIOD:** February 1, 2006 to  
September 30, 2007

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR:** Allied Building Products Corp.  
d.b.a. Keystone Builders Supply

**CONTRACT NO.:** PC 62234

**SUBJECT: SCHEDULED Price Adjustment Effective September 1, 2007**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Per the terms as found on page 8 of the Award, the following adjustment is to be made to the prices listed in the Original Award. The adjusted price for Items #1 and #2 are to be increased by 11.9% from the awarded price of \$23.98 per gallon to \$26.83 per gallon.

This adjustment is effective immediately and will remain in effect for the duration of the contract unless superseded by subsequent purchasing memoranda.

All other terms and conditions of the original contract award remain in place and unchanged.

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New York State Office Of General Services  
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Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [20118](#)

**DATE:** August 31, 2007

**GROUP:** 31520 -Penetrating Concrete Sealers  
for Bridge Maintenance  
(All State Agencies and Political Subdivisions)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Jim Malone  
Purchasing Officer I  
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[james.malone@ogs.state.ny.us](mailto:james.malone@ogs.state.ny.us)

**CONTRACT PERIOD:** February 1, 2006 to August 31, 2007

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR:** Allied Building Products Corp.  
d.b.a. Keystone Builders Supply

**CONTRACT NO.:** PC 62234

**SUBJECT:** Contract Extension

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Per the terms and conditions of the above noted contract, the contract is hereby extended for a period of 30 days, to expire on September 30, 2007.

All other terms and conditions of the original contract award remain in place and unchanged.

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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

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [20118](#)

**DATE:** May 1, 2007

**GROUP:** 31520 -Penetrating Concrete Sealers  
for Bridge Maintenance  
(All State Agencies and Political Subdivisions)

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Jim Malone  
Purchasing Officer I  
(518) 473-2428  
[james.malone@ogs.state.ny.us](mailto:james.malone@ogs.state.ny.us)

**CONTRACT PERIOD:** February 1, 2006 to August 31, 2007

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR:** Allied Building Products Corp.  
d.b.a. Keystone Builders Supply

**CONTRACT NO.:** PC 62234

**SUBJECT:** Price Adjustment

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Per the terms as found on page 8 of the Award, the following adjustment is to be made to the prices listed in the Original Award. The adjusted price for Items #1 and #2 are to be increased by 12.1% from the awarded price of \$23.98 per gallon to \$26.88 per gallon.

This adjustment is effective immediately and will remain in effect for the duration of the contract unless superseded by subsequent purchasing memoranda.

All other terms and conditions of the original contract award remain in place and unchanged.

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