

New York State Office of General Services
New York State Procurement Services
38th Floor, Corning Tower
Empire State Plaza
Albany, New York 12242
<http://nyspro.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21819](#)

DATE: January 9, 2015

GROUP: 35000 – GARAGE EQUIPMENT AND
VEHICLE LIFTS (Statewide)

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

Michael Riley
Contract Management Specialist
Phone: (518) 474-6716
Email: michael.riley@ogs.ny.gov

CONTRACT PERIOD: December 16, 2009 to
September 30, 2015

OTHER AUTHORIZED USERS

Customer Services
Phone: (518) 474-6717
Email: customer.services@ogs.ny.gov

**CONTRACTOR/
CONTRACT NO.:** Mohawk Resources, LTD, PC64743

SUBJECT: UPDATE TO CONTRACTOR INFORMATION / NEW WEBSITE / NEW PRICE LIST

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

Mohawk Resources has a new website. Please see below for details.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT./VIN</u>
PC64743 SB	MOHAWK RESOURCES LTD. 65 Vrooman Avenue Amsterdam, NY 12010	800/833-2006 ext. 24 518/842-1431 ext. 24 Mr. Steven Perlstein Fax: 518/842-1289 Email: sperlstein@mohawklifts.com Website: http://www.govlifts.com/NY	300131596 1000009067

Catalog available on the Internet.
Contractor will accept the NYS Procurement Card

In addition, contract users may now purchase products from the newly approved Mohawk Resources Retail Price Sheet effective December 15, 2014.

Authorized users should reference the current copy of the Contract Award, which lists a revised issue date of **January 9, 2015** before purchasing from the Contract. The current Contract Award may be accessed at the following URL address: <http://www.ogs.ny.gov/purchase/spg/awards/3500021819CAN.HTM>

All other terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21819](#)

DATE: December 19, 2014

GROUP: 35000 – GARAGE EQUIPMENT AND
VEHICLE LIFTS (Statewide)

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

Michael Riley
Contract Management Specialist
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CONTRACT PERIOD: December 16, 2009 to
September 30, 2015

OTHER AUTHORIZED USERS

Customer Services
Phone: (518) 474-6717
Email: customer.services@ogs.ny.gov

CONTRACTORS/

CONTRACT NOS.: Automotive Resources, Inc., D/B/A ARI-Hetra, PC64761
Vehicle Service Group, LLC D/B/A Rotary Lift, PC66378
Mohawk Resources, LTD, PC64743
Sefac, Inc., PC64745
Steril-Koni USA, Inc. PC64746

SUBJECT: ONE YEAR CONTRACT EXTENSION AND LOT 1 DISCOUNT

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

Please be advised that the above-referenced contracts have been extended through September 30, 2015 or until new contracts are awarded; whichever comes first. Contract PC64744, Patriot Lifts and Equipment Inc., will not be extended.

In addition to their normal discount structure under Lot 1, Automotive Resources, Inc. D/B/A ARI-Hetra is now offering an increase in their additional discounts. The revised discounts are listed below.

LOT NO. 1 - ARI

Additional discount for 2 Systems is 3% discount.
Additional discount for 3 or More Systems is 6% discount.

All other terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21819](#)

DATE: September 5, 2014

GROUP: 35000 – GARAGE EQUIPMENT AND
VEHICLE LIFTS (Statewide)

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

Michael Riley
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Phone: (518) 474-6716
Email: michael.riley@ogs.ny.gov

CONTRACT PERIOD: December 16, 2009 to
September 30, 2014

OTHER AUTHORIZED USERS

Customer Services
Phone: (518) 474-6717
Email: customer.services@ogs.ny.gov

**CONTRACTORS/
CONTRACT NOS.:** ALL CONTRACTORS

SUBJECT: CONTRACT LAPSE

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

Please be advised that this Contract Award is scheduled to expire on September 30, 2014. NYSPRO is currently processing a one (1) year extension of contracts through September 30, 2015 or until new contracts are awarded, whichever occurs first; however, necessary approvals are still pending. OGS anticipates that there will be a lapse in contract coverage.

In the event there is a lapse in coverage, all purchases should be made in accordance with applicable statutory requirements and purchasing guidelines.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21819](#)

DATE: July 28, 2014

GROUP: 35000 – GARAGE EQUIPMENT AND
VEHICLE LIFTS (Statewide)

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

Michael Riley
Contract Management Specialist
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CONTRACT PERIOD: December 16, 2009 to
September 30, 2014

OTHER AUTHORIZED USERS

Customer Services
Phone: (518) 474-6717
Email: customer.services@ogs.ny.gov

**CONTRACTOR/
CONTRACT NO.:** Patriot Lifts & Equipment, Inc. PC64744

SUBJECT: NEW AUTHORIZED DEALER

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

Effective immediately, PJ Industrial Supply Lifts and Equipment, Inc. is the new authorized dealer for Patriot Lifts and Equipment, Inc. All purchase orders and payments must be sent to this authorized dealer.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT./VIN</u>
PC64744 SB	PATRIOT LIFTS & EQUIPMENT, INC. 640 N. Winton Rd. Rochester, NY 14609	585/654-6773 Mr. Philip J. Welch Fax: 585/654-5339 Email: welchff@yahoo.com Website: www.patriotliftsusa.com	201781595 1000044289

Catalog available on the Internet.
Contractor will accept the NYS Procurement Card.

AUTHORIZED DEALER:

PJ Industrial Supply, Inc.
640 N. Winton Rd.
Rochester, NY 14609
Mr. Eric Welch
Phone: 800/836-0465
Fax: 585/654-5339
Email: pjindustrialsupply@gmail.com
Federal Identification No.: 412078785
Vendor Identification No.: 1000049962

All other terms and conditions of this Contract Award remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21819](#)

DATE: May 16, 2014

GROUP: 35000 – GARAGE EQUIPMENT AND
VEHICLE LIFTS (Statewide)

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

Michael Riley
Contract Management Specialist
(518) 474-6716
michael.riley@ogs.ny.gov

CONTRACT PERIOD: December 16, 2009 to
September 30, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Steril-Koni USA, Inc. PC64746

SUBJECT: NEW PRICE LIST

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

Steril-Koni USA, Inc. has submitted and we have approved their new price list which is entitled Steril Koni April 1, 2014, Edition 2.

Authorized users should reference the current copy of the Contract Award, which lists a revised issue date of May 16, 2014 before purchasing from the Contract. The current Contract Award may be accessed at the following URL address: <http://www.ogs.ny.gov/purchase/spg/awards/3500021819CAN.HTM>

Copies of this price list are available directly from the contractor.

All other terms and conditions of this Contract Award remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21819](#)

DATE: February 28, 2014

GROUP: 35000 – GARAGE EQUIPMENT AND
VEHICLE LIFTS (Statewide)

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

Michael Riley
Contract Management Specialist
(518) 474-6716
michael.riley@ogs.ny.gov

CONTRACT PERIOD: December 16, 2009 to
September 30, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Dover Industrial Products Rotary Lift Division PC64742

SUBJECT: CONTRACT ASSIGNMENT

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

Dover Industrial Products, Rotary Lift Division with a contract number of PC64742 has been assigned to Vehicle Service Group, LLC/Rotary Lift with a new contract number of PC66378.

All other terms and conditions of this Contract Award remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21819](#)

DATE: January 2, 2014

GROUP: 35000 – GARAGE EQUIPMENT AND
VEHICLE LIFTS (Statewide)

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

Michael Riley
Contract Management Specialist
(518) 474-6716
michael.riley@ogs.ny.gov

CONTRACT PERIOD: December 16, 2009 to
September 30, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Mohawk Resources Ltd. PC64743

SUBJECT: UPDATED PRICE LISTS FOR LOT 2

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

Mohawk Resources Ltd. has submitted and we have approved their new Retail Price List dated 10/1/13. This price list is effective immediately.

Copies of the new price list are available directly from the contractor.

All other terms and conditions of this Contract Award remain the same.

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<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21819](#)

DATE: December 12, 2013

GROUP: 35000 – GARAGE EQUIPMENT AND
VEHICLE LIFTS (Statewide)

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

Michael Riley
Contract Management Specialist I
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michael.riley@ogs.ny.gov

CONTRACT PERIOD: December 16, 2009 to
September 30, 2014

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: Dover Industrial Products Rotary Lift Division PC64742
Sefac Inc. PC64745

SUBJECT: UPDATED PRICE LISTS FOR LOT 4

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

Dover Industrial Products Rotary Lift Division and Sefac Inc have submitted and we have approved their new price lists. These updated price lists are effective immediately and are listed as follows:

<u>LOT</u>	<u>CONTRACTOR</u>	<u>PRICE LIST</u>
4	Dover Industrial Products	Rotary 2013 U.S. Light & Heavy Duty Product Price List (Effective August 2013)
4	Sefac Inc.	Sefac by SLEC NY OGS #218 19-PF

Please Note: Dover Industrial Products has increased their discount from 37.7% to **38.7%** for their newly approved price lists referenced herein.

Copies of the new price lists are available directly from the contractor.

All other terms and conditions remain the same.

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Empire State Plaza
Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21819](#)

DATE: April 19, 2013

GROUP: 35000 – GARAGE EQUIPMENT AND
VEHICLE LIFTS (Statewide)

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

Russell Patton
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russell.patton@ogs.ny.gov

CONTRACT PERIOD: December 16, 2009 to
September 30, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: STERTIL-KONI USA, INC. / PC64746

SUBJECT: UPDATED PRICE GUIDE FOR LOT 3 (STERTIL-KONI)

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

Stertil-Koni USA, Inc. has submitted and we have accepted an updated price list for Lot 3 (Stertil-Koni). The updated price list is effective immediately and is as follows:

<u>LOT</u>	<u>MANUFACTURER</u>	<u>PRICE LIST</u>
3	STERTIL – KONI	Stertil-Koni 2013 Price List, Edition 1 (Effective February 1, 2013)

Agencies may obtain copies of the new price list from the contractor.

All other terms and conditions remain the same. Please adjust your records accordingly and retain a copy of this Purchasing Memorandum for future reference.

New York State Office Of General Services
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21819](#)

DATE: December 4, 2012

GROUP: 35000 – GARAGE EQUIPMENT AND
VEHICLE LIFTS (Statewide)

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

Russell Patton
Contract Management Specialist I
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CONTRACT PERIOD: December 16, 2009 to
September 30, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: STERTIL-KONI USA, INC. / PC64746

SUBJECT: UPDATED PRICE GUIDE FOR LOT 3 (STERTIL-KONI)

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

Stertil-Koni USA, Inc. has submitted and we have accepted an updated price list for Lot 3 (Stertil-Koni). The updated price list is effective immediately and is as follows:

<u>LOT</u>	<u>MANUFACTURER</u>	<u>PRICE LIST</u>
3	STERTIL – KONI	Stertil-Koni 2012 Price List, Edition 3 (Effective November 15, 2012)

Agencies may obtain copies of the new price list from the contractor.

All other terms and conditions remain the same. Please adjust your records accordingly and retain a copy of this Purchasing Memorandum for future reference.

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

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21819](#)

DATE: December 16, 2011

GROUP: 35000 – GARAGE EQUIPMENT AND
VEHICLE LIFTS (Statewide)

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

Christopher M. Martinez

Purchasing Officer I

Phone: (518) 474-3856

Fax: (518) 474-8676

christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: December 16, 2009 to
September 30, 2014

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.ny.gov

CONTRACTOR/

CONTRACT NO.: STERTIL-KONI USA, INC. / PC64746

SUBJECT: UPDATED PRICE GUIDE FOR LOT 3 (STERTIL-KONI)

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

Stertil-Koni USA, Inc. has submitted and we have accepted an updated price list for Lot 3 (Stertil-Koni). The updated price list is effective immediately and is as follows:

<u>LOT</u>	<u>MANUFACTURER</u>	<u>PRICE LIST</u>
3	STERTIL – KONI	Stertil-Koni 2011 Price List, Edition 3 (Effective December 16, 2011)

Agencies may obtain copies of the new price list from the contractor.

All other terms and conditions remain the same. Please adjust your records accordingly and retain a copy of this Purchasing Memorandum for future reference.

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<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21819](#)

DATE: June 7, 2011

GROUP: 35000 – GARAGE EQUIPMENT AND
VEHICLE LIFTS (Statewide)

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

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christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: December 16, 2009 to
September 30, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: MOHAWK RESOURCES LTD. / PC64743

SUBJECT: UPDATED PRICE GUIDE FOR LOT 2 (MOHAWK LIFTS)

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

Mohawk Resources Ltd. has submitted and we have accepted an updated price list for Lot 2 (Mohawk Lifts). The updated price list is effective immediately and is as follows:

<u>LOT</u>	<u>MANUFACTURER</u>	<u>PRICE LIST</u>
2	MOHAWK LIFTS	Mohawk Resources Ltd. Retail Price Sheet (Effective May 24, 2011)

Agencies may obtain copies of the new price list from the contractor.

All other terms and conditions remain the same. Please adjust your records accordingly and retain a copy of this Purchasing Memorandum for future reference.

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: [21819](#)

DATE: June 6, 2011

GROUP: 35000 – GARAGE EQUIPMENT AND
VEHICLE LIFTS (Statewide)

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

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CONTRACT PERIOD: December 16, 2009 to
September 30, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: STERTIL-KONI USA, INC. / PC64746

SUBJECT: UPDATED PRICE GUIDE FOR LOT 3 (STERTIL-KONI)

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

Stertil-Koni USA, Inc. has submitted and we have accepted an updated price list for Lot 3 (Stertil-Koni). The updated price list is effective immediately and is as follows:

<u>LOT</u>	<u>MANUFACTURER</u>	<u>PRICE LIST</u>
3	STERTIL – KONI	Stertil-Koni 2011 Price List, Edition 2 (Effective June 1, 2011)

Agencies may obtain copies of the new price list from the contractor.

All other terms and conditions remain the same. Please adjust your records accordingly and retain a copy of this Purchasing Memorandum for future reference.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21819](#)

DATE: May 16, 2011

GROUP: 35000 – GARAGE EQUIPMENT AND
VEHICLE LIFTS (Statewide)

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

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christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: December 16, 2009 to
September 30, 2014

OTHER AUTHORIZED USERS

Customer Services

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customer.services@ogs.ny.gov

CONTRACTOR/

CONTRACT NO.: STERTIL-KONI USA, INC. / PC64746

SUBJECT: UPDATED PRICE GUIDE FOR LOT 3 (STERTIL-KONI)

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

Stertil-Koni USA, Inc. has submitted and we have accepted an updated price list for Lot 3 (Stertil-Koni). The updated price list is effective immediately and is as follows:

<u>LOT</u>	<u>MANUFACTURER</u>	<u>PRICE LIST</u>
3	STERTIL – KONI	Stertil-Koni 2011 Price List, Edition 1 (Effective March 1, 2011)

Agencies may obtain copies of the new price list from the contractor.

All other terms and conditions remain the same. Please adjust your records accordingly and retain a copy of this Purchasing Memorandum for future reference.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21819](#)

DATE: May 3, 2011

GROUP: 35000 – GARAGE EQUIPMENT AND
VEHICLE LIFTS (Statewide)

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

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CONTRACT PERIOD: December 16, 2009 to
September 30, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** DOVER INDUSTRIAL PRODUCTS
ROTARY LIFT DIVISION / PC64742

SUBJECT: UPDATED PRICE GUIDE FOR LOT 4 (ROTARY LIFT)

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

Dover Industrial Products Rotary Lift Division has submitted and we have accepted updated price lists for Lot 4 (Rotary Lift). The updated price lists are effective immediately and are as follows:

<u>LOT</u>	<u>MANUFACTURER</u>	<u>PRICE LIST</u>
4	ROTARY LIFT	Rotary 2011 U.S. Heavy Duty Product Price List (Effective March 2011 Rev. C)
		Rotary 2011 U.S. Light Duty Product Price List (Effective March 2011)

Agencies may obtain copies of the new price lists from the contractor.

All other terms and conditions remain the same. Please adjust your records accordingly and retain a copy of this Purchasing Memorandum for future reference.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21819](#)

DATE: September 15, 2010

GROUP: 35000 – GARAGE EQUIPMENT AND
VEHICLE LIFTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez

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CONTRACT PERIOD: December 16, 2009 to
September 30, 2014

OTHER AUTHORIZED USERS

Customer Services

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customer.services@ogs.state.ny.us

CONTRACTORS/: AUTOMOTIVE RESOURCES, INC. / PC64741

CONTRACT NOS.: DOVER INDUSTRIAL PRODUCTS / PC64742

MOHAWK RESOURCES LTD. / PC64743

PATRIOT LIFTS & EQUIPMENT INC. / PC64744

SEFAC, INC. / PC64745

STERTIL-KONI USA, INC. / PC64746

SUBJECT: REPEAL OF PROCUREMENT CONTRACT FEE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective June 22, 2010, Chapter 56 of the Laws of 2010 repealed §163-c of the State Finance Law that required a Procurement Contract Fee on certain centralized contracts.

The Contractors listed above have reduced their **contract prices by the fee amount of one-half of one percent (0.005)**. The Procurement Services Group will continue to work with the remaining contractors for similar reductions.

In addition, the first paragraph of the Report of Contract Purchases clause is changed to read:

REPORT OF CONTRACT PURCHASES:

Contractor shall furnish reports containing total sales for both State agency and authorized non-state agency contract purchases for the duration of the contract. Reports are due annually on January 15 and July 15. For example:

Report Period: January 1 – June 30; reports are due no later than July 15.

Report Period: July 1 – December 30; reports are due no later than January 15.

All other terms and conditions of the original award remain the same. All contract users should ensure contract compliance by familiarizing themselves with all terms and conditions of an award before issuing a purchase order.

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

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: [21819-PF](#)

DATE: March 23, 2010

GROUP: 35000 – GARAGE EQUIPMENT AND
VEHICLE LIFTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: December 16, 2009 to
September 30, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: AUTOMOTIVE RESOURCES, INC. (ARI-HETRA) / PC64741

SUBJECT: UPDATED PRICE GUIDE FOR LOT 1 (ARI)

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

Automotive Resources Inc. has submitted and we have accepted an updated price guide for Lot 1 (ARI). The updated price guide incorporates new models in accordance with the terms and conditions of the contract and is effective immediately. The updated information is as follows:

<u>LOT</u>	<u>MANUFACTURER</u>	<u>PRICE LIST</u>
1	ARI	ARI 2009 Dealer Price List (Revised / Effective 3-11-10)

Agencies may obtain copies of the new price guide from the contractor.

All other terms and conditions remain the same. Please adjust your records accordingly and retain a copy of this Purchasing Memorandum for future reference.

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: [21819-PF](#)

DATE: December 21, 2009

GROUP: 35000 – GARAGE EQUIPMENT &
VEHICLE LIFTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: December 16, 2009 -
September 30, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: MOHAWK RESOURCES LTD. / PC64743

SUBJECT: UPDATED CONTRACT WEBSITE FOR MOHAWK RESOURCES LTD.

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

Please be advised that Mohawk Resources Ltd. has updated the web address to be used in conjunction with the above referenced award. The change will be effective immediately and appears below in **RED**. The new information is as follows:

MOHAWK RESOURCES LTD.
65 Vrooman Avenue
Amsterdam, NY 12010

800/833-2006 ext. 24
518/842-1431 ext. 24
Mr. Steven Perlstein
Fax: 518/842-1289
Email: sperlstein@mohawklifts.com
Website: www.mohawklifts.com/gov/ny

All other terms and conditions remain the same. Please adjust your records accordingly.