



# Contract Award Notification

<b>Title</b>	:	<b>Group 40500 –VEHICLES , CLASS 3-8 (Statewide) Classification Code(s): 25 and 46</b>
<b>Award Number</b>	:	<b><u>22904</u></b>
<b>Contract Period</b>	:	<b>February 8, 2016 to February 7, 2019</b>
<b>Bid Opening Date</b>	:	<b>October 8, 2015</b>
<b>Date of Issue</b>	:	<b>February 8, 2016</b>
<b>Specification Reference</b>	:	<b>As Incorporated in the Contract</b>
<b>Contractor Information</b>	:	<b>Appears on Page 2 of this Award</b>

### Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Colleen Glynn-Piscitella	Procurement Services
Title : Contract Management Specialist 1	Customer Services
Phone : 518-486-3626	Phone : 518-474-6717
E-mail : Colleen.glynn@ogs.ny.gov	E-mail : customer.services@ogs.ny.gov

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

### Description

This award includes backdrop Contracts for the acquisition (purchase) of new Class 3 through Class 8 Vehicles, (including Chassis, Bodies, Complete Vehicles, and associated Options and Aftermarket Components), as specified herein. Vehicles that have a GVWR equal to or greater than 10,001 pounds may be provided under the Contracts. Vehicle acquisition from the backdrop contracts shall be on an as-needed basis by NYS Authorized Users via a competitive Mini-Bid process executed via the NYS Vehicle Marketplace.

PR # 22904

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67274	Air-Flo Mfg. Co. Inc 365 Upper Oakwood Ave. Elmira Heights, NY 14903	16-0757910 1000007502
PC67275	Beam Mack Sales & Service, Inc. 2674 West Henrietta Rd. Rochester NY 14623	16-0742432 10-00007477
PC67276 SB	Cady Brook Enterprises LLC DBA Mohawk Valley Freightliner 703 Oriskany Blvd., PO Box 201 Yorkville NY 13495	20-0427909 1100021362
PC67278 SB	Cyncon Equipment Inc. 7494 West Henrietta Rd. Rush, NY, 14543	16-1115791 1000015381
PC67279 SB	Eagle Auto Mall Sales Inc. DBA Eagle Chevrolet 1330 Old Country Rd. Riverhead, NY, 11901	11-3635407 1000012388
PC67280 WBE, SB	Fleet Maintenance Inc. 67 Ransier Dr. West Seneca, NY, 14224	14-1607031 1000013989
PC67281	Henderson Products Inc. 1085 South 3rd St., PO Box 40 Manchester, IA, 52057	27-1184835 1000034909
PC67282	Joe Basil Chevrolet Inc 5111 Transit Rd. Depew NY 14043	16-1068991 110005392
PC67283	Kenworth Northeast Group Inc 100 Commerce Dr. Buffalo, NY, 14218	20-3063929 1100013557
PC67284	Navistar Inc 399 Albany Shaker Rd. Loudonville, NY 12211	36-1264810 1000031410
PC67285 SB	Robert Green Auto & Truck Inc. 236 Bridgeville Rd. Monticello, NY 12701  Mailing Address: PO Box 8002 Rock hill, NY 12775	14-1504690 1000013855

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67286 SB	Shepard Bros. Inc. 20 Eastern Blvd. Canandaigua, NY 14424	16-1147478 1000015441
PC67287	Tenco Industries Inc 5700 South Lima Rd., PO Box 635 Lakeville, NY 14480	45-3446491 1100104080
PC67289 SB	Valley Fab & Equipment Inc. 9776 Trevett Rd. Boston, NY 14025	16-1541913 1000029443
PC67290 WBE	Van Bortel Ford Inc. 71 Marsh Rd. East Rochester, NY 14445	16-1609363 1000008473
PC67291 SB	W.N.Y. Bus Parts Inc. DBA Gorman Enterprises 691 Bullis Rd. Elma, NY 14059	16-1171292 1000015495
PC67292 MBE, SB	Webster Ford Inc. DBA Henderson Ford MV1 of Rochester. 810 Ridge Road Webster, NY 14534	22-3842212 1100027851
PC67293	Zenith Sales of Indiana 181 US Highway 50 East Suite 205 E Greendale IN 47025	46-5033508 1100155523
PC67294 SB	Zwack Inc. 15875 NY 22 P. O. Box 100 Stephentown NY, 12168	14-1515947 1100012355

**For Contract terms and conditions, Contractor contact information, 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/spg/awards/4050022904can.HTM>.**

(continued)

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.

**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).

(continued)

**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 2<sup>nd</sup> Tower - Empire State Plaza  
 Albany, New York 12242  
 \* \* \* \* \*

(continued)



# 1st Supplemental Contract Award Notification

<b>Title</b>	:	<b>Group 40500 Vehicles Class 3-8 Classification Code(s): 25 and 46</b>
<b>Award Number</b>	:	<b><u>22904</u></b>
<b>Contract Period</b>	:	<b>Various (see Contractor listing)</b>
<b>Bid Opening Date</b>	:	<b>March 8, 2016</b>
<b>Date of Issue</b>	:	<b>March 23, 2016</b>
<b>Specification Reference</b>	:	<b>As Incorporated In The Contract</b>
<b>Contractor Information</b>	:	<b>Appears on Page 2 of this Award</b>

### Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Colleen Glynn-Piscitella	Procurement Services
Title : Contract Management Specialist 1	Customer Services
Phone : 518-486-3626	Phone : 518-474-6717
E-mail : colleen.glynn@ogs.ny.gov	E-mail : customer.services@ogs.ny.gov

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

### Description

This award includes backdrop Contracts for the acquisition (purchase) of new Class 3 through Class 8 Vehicles, (including Chassis, Bodies, Complete Vehicles, and associated Options and Aftermarket Components), as specified herein. Vehicles that have a GVWR equal to or greater than 10,001 pounds may be provided under the Contracts. Vehicle Acquisition from the backdrop contracts shall be on as as-needed basis by NYS Authorized Users via a competitive Mini-Bid process executed via the NYS Vehicle Marketplace.

PR # 22904

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67403	Metro Ford Sales, Inc. 3601 State Street Schenectady, NY 12304	14-1619871 1000006901

**For Contract terms and conditions, Contractor contact information, 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/spg/awards/4050022904CAN.HTM>**

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**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.**  
 (See "Contract Payments" and "Electronic Payments" in this document.)

AGENCIES SHOULD NOTIFY THE NEW YORK STATE PROCUREMENT 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.

**SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:**

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**RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:**

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<b>State of New York</b> <b>Office of General Services</b> <b>PROCUREMENT SERVICES</b> <b>Contract Performance Report</b>
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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 Tower - Empire State Plaza  
 Albany, New York 12242  
 \* \* \* \* \*



# 2nd Supplemental Contract Award Notification

<b>Title</b>	:	<b>Group 40500 Vehicles Class 3-8 Classification Code(s): 25 and 46</b>
<b>Award Number</b>	:	<b><u>22904</u></b>
<b>Contract Period</b>	:	<b>Various (see Contractor listing)</b>
<b>Bid Opening Date</b>	:	<b>March 17, 2016</b>
<b>Date of Issue</b>	:	<b>March 31, 2016</b>
<b>Specification Reference</b>	:	<b>As Incorporated In The Contract</b>
<b>Contractor Information</b>	:	<b>Appears on Page 2 of this Award</b>

### Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Colleen Glyn-Piscitella	Procurement Services
Title : Contract Management Specialist 1	Customer Services
Phone : 518-486-3626	Phone : 518-474-6717
E-mail : colleen.glynn@ogs.ny.gov	E-mail : customer.services@ogs.ny.gov

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

### Description

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PR # 22904

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67421	Carbone Automotive Group 5194 Commercial Drive Yorkville, NY 13495	30-0028210 1100001409

**For Contract terms and conditions, Contractor contact information, and information about how to use this contract, please see the Contractor Award Notification page located on the OGS website at: <http://ogs.ny.gov/purchase/spg/awards/4050022904CAN.HTM>**

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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.

**SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:**

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

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Contract No.: \_\_\_\_\_ Contractor: \_\_\_\_\_

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

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	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: \_\_\_\_\_

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OGS NEW YORK STATE PROCUREMENT SERVICES  
 Customer Services, 38th Floor  
 Corning Tower - Empire State Plaza  
 Albany, New York 12242  
 \* \* \* \* \*



# 3rd Supplemental Contract Award Notification

<b>Title</b>	:	<b>Group 40500 Vehicles Class 3-8 Classification Code(s): 25 and 46</b>
<b>Award Number</b>	:	<b><u><a href="#">22904</a></u></b>
<b>Contract Period</b>	:	<b>Various (see Contractor listing)</b>
<b>Bid Opening Date</b>	:	<b>March 25, 2016</b>
<b>Date of Issue</b>	:	<b>June 3, 2016</b>
<b>Specification Reference</b>	:	<b>As Incorporated In The Contract</b>
<b>Contractor Information</b>	:	<b>Appears on Page 2 of this Award</b>

### Address Inquiries To:

<b>State Agencies &amp; Vendors</b>	<b>Political Subdivisions &amp; Others</b>
<b>Name</b> : Colleen Glyn-Piscitella <b>Title</b> : Contract Management Specialist 1 <b>Phone</b> : 518-486-3626 <b>E-mail</b> : colleen.glynn@ogs.ny.gov	Procurement Services Customer Services <b>Phone</b> : 518-474-6717 <b>E-mail</b> : customer.services@ogs.ny.gov

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

### Description

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PR # 22904

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67356	RR Charlebois, Inc. 158 Quarry Road Plattsburgh, NY 12901	03-0312976 1100162055

**For Contract terms and conditions, Contractor contact information, 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/spg/awards/4050022904CAN.HTM>**

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**State of New York  
Office of General Services  
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Contract Performance Report**

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	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
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• 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: \_\_\_\_\_

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 Corning Tower - Empire State Plaza  
 Albany, New York 12242  
 \* \* \* \* \*



# 4th Supplemental Contract Award Notification

<b>Title</b>	:	<b>Group 40500 Vehicles Class 3-8 Classification Code(s): 25 and 46</b>
<b>Award Number</b>	:	<b><u><a href="#">22904</a></u></b>
<b>Contract Period</b>	:	<b>June 27, 2016 to February 9, 2017</b>
<b>Bid Opening Date</b>	:	<b>October 8, 2015</b>
<b>Date of Issue</b>	:	<b>June 27, 2016</b>
<b>Specification Reference</b>	:	<b>As Incorporated In The Contract</b>
<b>Contractor Information</b>	:	<b>Appears on Page 2 of this Award</b>

## Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Colleen Glynn-Piscitella	Procurement Services
Title : Contract Management Specialist 1	Customer Services
Phone : 518-486-3626	Phone : 518-474-6717
E-mail : <a href="mailto:colleen.glynn@ogs.ny.gov">colleen.glynn@ogs.ny.gov</a>	E-mail : <a href="mailto:customer.services@ogs.ny.gov">customer.services@ogs.ny.gov</a>

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## Description

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PR # 22904

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67288 SB	Tracey Road Equipment, Inc. 6803 Manlius Center Road East Syracuse, NY 13057	16-1058204 1000007710

**For Contract terms and conditions, Contractor contact information, 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/spg/awards/4050022904CAN.HTM>**

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**State of New York  
Office of General Services  
PROCUREMENT SERVICES  
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• Pricing				

**CONTRACTOR**

	Excellent	Good	Acceptable	Unacceptable
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• 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 NEW YORK STATE PROCUREMENT SERVICES  
 Customer Services, 38th Floor  
 Corning Tower - Empire State Plaza  
 Albany, New York 12242  
 \* \* \* \* \*



# 5<sup>th</sup> Supplemental Contract Award Notification

<b>Title</b>	:	<b>Group 40500 Vehicles Class 3-8 Classification Code(s): 25 and 46</b>
<b>Award Number</b>	:	<b><u><a href="#">22904</a></u></b>
<b>Contract Period</b>	:	<b>September 28, 2016 to February 7, 2019</b>
<b>Bid Opening Date</b>	:	<b>June 6, 2016</b>
<b>Date of Issue</b>	:	<b>September 28, 2016</b>
<b>Specification Reference</b>	:	<b>As Incorporated In The Contract</b>
<b>Contractor Information</b>	:	<b>Appears on Page 2 of this Award</b>

### Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Colleen Glynn-Piscitella	Procurement Services
Title : Contract Management Specialist 1	Customer Services
Phone : 518-486-3626	Phone : 518-474-6717
E-mail : <a href="mailto:colleen.glynn@ogs.ny.gov">colleen.glynn@ogs.ny.gov</a>	E-mail : <a href="mailto:customer.services@ogs.ny.gov">customer.services@ogs.ny.gov</a>

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

### Description

This award includes backdrop Contracts for the acquisition (purchase) of new Class 3 through Class 8 Vehicles, (including Chassis, Bodies, Complete Vehicles, and associated Options and Aftermarket Components), as specified herein. Vehicles that have a GVWR equal to or greater than 10,001 pounds may be provided under the Contracts. Vehicle Acquisition from the backdrop contracts shall be on as as-needed basis by NYS Authorized Users via a competitive Mini-Bid process executed via the NYS Vehicle Marketplace.

PR # 22904

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67571 SB	DeLacy Ford, Inc. P.O. Box 437 3061 Transit Road Elma, NY 14059 For Mailing Purposes Address: P.O. Box 437 Elma, NY 14059	16-1158324  1000015467

**For Contract terms and conditions, Contractor contact information, 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/spg/awards/4050022904CAN.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.

**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

**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: \_\_\_\_\_

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NEW YORK STATE OGS  
 PROCUREMENT SERVICES  
 Customer Services, 38th Floor  
 Corning Tower - Empire State Plaza  
 Albany, New York 12242  
 \* \* \* \* \*



# 6<sup>th</sup> Supplemental Contract Award Notification

<b>Title</b>	:	<b>Group 40500 Vehicles Class 3-8 Classification Code(s): 25 and 46</b>
<b>Award Number</b>	:	<b><u><a href="#">22904</a></u></b>
<b>Contract Period</b>	:	<b>October 24, 2016 to February 7, 2019</b>
<b>Bid Opening Date</b>	:	<b>May 18, 2016</b>
<b>Date of Issue</b>	:	<b>October 24, 2016</b>
<b>Specification Reference</b>	:	<b>As Incorporated In The Contract</b>
<b>Contractor Information</b>	:	<b>Appears on Page 2 of this Award</b>

### Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Colleen Glynn-Piscitella	Procurement Services
Title : Contract Management Specialist 1	Customer Services
Phone : 518-486-3626	Phone : 518-474-6717
E-mail : <a href="mailto:colleen.glynn@ogs.ny.gov">colleen.glynn@ogs.ny.gov</a>	E-mail : <a href="mailto:customer.services@ogs.ny.gov">customer.services@ogs.ny.gov</a>

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

### Description

This award includes backdrop Contracts for the acquisition (purchase) of new Class 3 through Class 8 Vehicles, (including Chassis, Bodies, Complete Vehicles, and associated Options and Aftermarket Components), as specified herein. Vehicles that have a GVWR equal to or greater than 10,001 pounds may be provided under the Contracts. Vehicle Acquisition from the backdrop contracts shall be on as as-needed basis by NYS Authorized Users via a competitive Mini-Bid process executed via the NYS Vehicle Marketplace.

PR # 22904

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67600	Beyer Ford LLC 170 Springdale Avenue Morristown, NJ 07960	27-5234130 1100042690

**For Contract terms and conditions, Contractor contact information, 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/spg/awards/4050022904CAN.HTM>**

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**SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:**

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**RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:**

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SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
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State of New York  
Office of General Services  
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Contract Performance Report

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Contract No.: \_\_\_\_\_ Contractor: \_\_\_\_\_

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

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	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: \_\_\_\_\_

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 Customer Services, 38th Floor  
 Corning Tower - Empire State Plaza  
 Albany, New York 12242  
 \* \* \* \* \*



# 7<sup>th</sup> Supplemental Contract Award Notification

<b>Title</b>	:	<b>Group 40500 Vehicles Class 3-8 Classification Code(s): 25 and 46</b>
<b>Award Number</b>	:	<b><u><a href="#">22904</a></u></b>
<b>Contract Period</b>	:	<b>November 18, 2016 to February 7, 2019</b>
<b>Bid Opening Date</b>	:	<b>May 18, 2016</b>
<b>Date of Issue</b>	:	<b>November 18, 2016</b>
<b>Specification Reference</b>	:	<b>As Incorporated In The Contract</b>
<b>Contractor Information</b>	:	<b>Appears on Page 2 of this Award</b>

### Address Inquiries To:

<b>State Agencies &amp; Vendors</b>	<b>Political Subdivisions &amp; Others</b>
<b>Name</b> : Colleen Glynn-Piscitella <b>Title</b> : Contract Management Specialist 1 <b>Phone</b> : 518-486-3626 <b>E-mail</b> : colleen.glynn@ogs.ny.gov	Procurement Services Customer Services <b>Phone</b> : 518-474-6717 <b>E-mail</b> : customer.services@ogs.ny.gov

**Procurement Services values your input.  
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### Description

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PR # 22904

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67631 SB	Southside Trailer Service Inc, 310 Lake Avenue Blasdell, NY 14219	16-1021936 1000007688

**For Contract terms and conditions, Contractor contact information, and information about how to use this contract, please see the Contractor Award Notification page located on the OGS website at: <http://ogs.ny.gov/purchase/spg/awards/4050022904CAN.HTM>**

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**State of New York  
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PROCUREMENT SERVICES  
Contract Performance Report**

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**Contract No.:** \_\_\_\_\_ **Contractor:** \_\_\_\_\_

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	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 via e-mail to [matthew.jones@ogs.ny.gov](mailto:matthew.jones@ogs.ny.gov) or mail to:**

NYS Office of General Services  
 Procurement Services  
 Matthew Jones 38th Floor  
 Corning Tower - Empire State Plaza  
 Albany, New York 12242  
 \* \* \* \* \*