

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: [21377](#)

DATE: November 15, 2010

GROUP: 21400 – FLOOR MACHINES,
(Scrubbing & Polishing)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Russell B. Patton, Jr.
Purchasing Officer I
(518) 474-9621
russell.patton@ogs.state.ny.us

CONTRACT PERIOD: October 1, 2008 thru
September 30, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.** Alto US, Inc. (PC64189)

SUBJECT: CONTRACT ASSIGNMENT

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that as of November 3, 2010, Alto US, Inc.'s above listed contract has been assigned to the following:

NILFISK-ADVANCE, INC.
14600 21st. Avenue N
Plymouth, MN 55447
Angie Olson
Phone: 1-888-742-8470, 1-763-745-3762
Fax: 1-763-745-3821

All other terms and conditions remain the same.

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CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21377](#)

DATE: November 08, 2010

GROUP: 21400 – FLOOR MACHINES,
(Scrubbing & Polishing)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

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CONTRACTOR(S)/ Alto US (Nilfisk) (PC64189)
CONTRACT NO(S): Mastercraft Industries (PC64192)
PRC Supplies (PC64193)
Windsor Industries (PC64194) – Extension Pending

SUBJECT: CONTRACT RENEWALS

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

We refer to Group 21400, Award 21377, and our contract award for FLOOR MACHINES, (Scrubbing and Polishing) (Statewide).

Alto US (Nilfisk - Advance), Mastercraft, and PRC Supplies, have offered, and we have accepted a renewal of contracts PC64189, PC64192, and PC64193, scheduled to expire on September 30, 2010, for an additional two (2) year period (through September 30, 2012). E. A. Morse and Burke Supply are not extending their contracts and Mastercraft is not extending Item #5. Windsor Industries (PC64194) is being listed for now as Extension Pending.

All pricing, terms and conditions of the above contract award remain unchanged. Please audit all purchase orders and invoices accordingly. We suggest you attach this memorandum to the front of your contract award.

Should you have any questions concerning this Purchasing Memorandum, please call this office at 518-474-9621.