

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

CONTRACT AWARD NOTIFICATION

Title	:	Group 40451 Light Duty Vehicles (Statewide) Classification Code(s): 25 and 46
Award Number	:	22898
Contract Period	:	November 14, 2014 to November 13, 2017
Bid Opening Date	:	October 17, 2014
Date of Issue	:	November 17, 2014
Specification Reference	:	As Incorporated In The Contract
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Michael Riley Title : Contract Management Specialist I Phone : 518-474-6716 E-mail : NYSPro.VehicleMarketPlace@ogs.ny.gov	New York State Procurement Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.ny.gov

The New York State Procurement values your input.
Complete and return "Contract Performance Report" at end of document.

Description

This award includes backdrop Contracts for the acquisition (purchase) of Light Duty Vehicles and related Options and Aftermarket Components as defined in Contract Scope. Light Duty Vehicles include vehicles primarily used to transport passengers and cargo (e.g., passenger cars, pickup trucks, sport utility vehicles, passenger and cargo vans, and law enforcement vehicles.), with a GVWR less than or equal to 10,000 pounds, (i.e., Class 1 through Class 2 Vehicles, as designated by the U.S. Department of Transportation). 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 # 22898

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC66676	Beyer Ford LLC. 170 Ridgedale Avenue Morristown, NJ 07960	27-5234130 1100042690
PC66677	Beyer of Morristown LLC DBA Beyer Chrysler Dodge Jeep Ram 200 Ridgedale Avenue Morristown, NJ 07962	45-0904269 1100069778
PC66678 SB	Eagle Auto Mall Sales Inc. DBA Eagle Chevrolet 1330 Old Country Road Riverhead, NY 11901	11-3635407 1000012388
PC66679 SB	Emerling Chevrolet Inc. 9000 Boston State Road Boston, NY 14025	16-0798288 1000007519
PC66680 SB	Howell & Pierson Inc. DBA Main Motorcar 224 W. Main Street Johnstown, NY 12095	14-1288470 1100022298
PC66681 SB	Joe Basil Chevrolet Inc. 5111 Transit Road Depew, NY 14043	16-1068991 1100005392
PC66682 SB	Northway Motor Car Corp. 727 New Loudon Road Latham, NY 12110	14-1554669 1000019519
PC66683	Plaza Motors of Brooklyn, Inc., DBA Plaza Honda 2740 Nostrand Avenue Brooklyn, NY 11210	11-2661503 1100106978
PC66684	Plaza Hyundai Ltd. DBA Plaza Hyundai 2740 Nostrand Avenue Brooklyn, NY 11210	11-3258342 1100131587
PC66685	Plaza Oldsmobile, LTD. DBA Plaza Toyota 2721 Nostrand Avenue Brooklyn, NY 11210	11-2365656 1100106921
PC66686 SB	Robert Green Auto and Truck Inc. DBA Robert Green Chevrolet Robert Green Chrysler, Dodge, Jeep, Ram 236 Bridgeville Road Monticello, NY 12701	14-1504690 1000013855
PC66687 SB	Van Bortel Chevrolet Inc. 1338 W. Main Street Macedon, NY 14502	46-1298708 1100096950

PC66688	Van Bortel Ford Inc.	16-1609363
WBE	71 Marsh Road	1000008473
	E. Rochester, NY 14445	

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/4045122898Can.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 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 NEW YORK STATE PROCUREMENT.

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:

New York State Procurement 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
NEW YORK STATE PROCUREMENT
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: _____

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

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

1st SUPPLEMENTAL CONTRACT AWARD NOTIFICATION

Title	:	Group 40451 Light Duty Vehicles (Statewide) Classification Code(s): 25 and 46
Award Number	:	<u>22898</u>
Contract Period	:	December 24, 2014 to November 13, 2017
Bid Opening Date	:	October 17, 2014
Date of Issue	:	December 24, 2014
Specification Reference	:	As Incorporated In The Contract
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Michael Riley Title : Contract Management Specialist I Phone : 518-474-6716 E-mail : Michael.riley@ogs.ny.gov	Procurement Services Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.ny.gov

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Complete and return "Contract Performance Report" at end of document.**

Description

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PR # 22898

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC66744 MBE / SB	Webster Ford Inc. DBA Henderson Ford 810 Ridge Rd. Webster, NY 14580	223842212 100027851

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/4045122898can.htm>.

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SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

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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 2nd Tower - Empire State Plaza
Albany, New York 12242
* * * * *



2nd Supplemental Contract Award Notification

Title	:	Group 40451 Light Duty Vehicles (Statewide) Classification Code(s): 25 and 46
Award Number	:	<u>22898</u>
Contract Period	:	April 13, 2015 to November 13, 2017
Bid Opening Date	:	March 9, 2015
Date of Issue	:	April 14, 2015
Specification Reference	:	As Incorporated In The Contract
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Michael Riley Title : Contract Management Specialist 1 Phone : 518-474-6716 E-mail : michael.riley@ogs.ny.gov	Procurement Services Customer Services Phone : 518-474-6717 E-mail : customer.services@ogs.ny.gov

**Procurement Services values your input.
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Description

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PR # 22898

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC66774 SB	DeLacy Ford, Inc. 3061 Transit Road PO 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/4045122898can.HTM>.

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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
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 * * * * *



3rd Supplemental Contract Award Notification

Title	:	Group 40451 Light Duty Vehicles (Statewide) Classification Code(s): 25 and 46
Award Number	:	22898
Contract Period	:	May 15, 2015 to November 13, 2017
Bid Opening Date	:	April 16, 2015
Date of Issue	:	May 15, 2015
Specification Reference	:	As Incorporated In The Contract
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Michael Riley Title : Contract Management Specialist 1 Phone : 518-474-6716 E-mail : michael.riley@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

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PR # 22898

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC66896 SB	Shepard Bros. Ford, Inc. 20 Eastern Blvd. Canandaigua, NY 14424	16-1147478 1000015441

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/4045122898can.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.)

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State of New York Office of General Services PROCUREMENT SERVICES Contract Performance Report
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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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OGS PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



4th Supplemental Contract Award Notification

Title	:	Group 40451 Light Duty Vehicles (Statewide) Classification Code(s): 25 and 46
Award Number	:	22898
Contract Period	:	April 13, 2015 to November 13, 2017
Bid Opening Date	:	June 3, 2015
Date of Issue	:	July 23, 2015
Specification Reference	:	As Incorporated In The Contract
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Michael Riley Title : Contract Management Specialist 1 Phone : 518-474-6716 E-mail : michael.riley@ogs.ny.gov	Procurement Services Customer Services Phone : 518-474-6717 E-mail : customer.services@ogs.ny.gov

**Procurement Services values your input.
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Description

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PR # 22898

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC66982 SB	Parker Chevrolet, Inc.. 622 State Route 11 Champlain, NY 12919	14-1546919 1100008403

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/4045122898can.HTM>.

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

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 * * * * *



5th Supplemental Contract Award Notification

Title	:	Group 40451 Light Duty Vehicles (Statewide) Classification Code(s): 25 and 46
Award Number	:	22898
Contract Period	:	August 4, 2015 to November 13, 2017
Bid Opening Date	:	June 2, 2015
Date of Issue	:	August 6, 2015
Specification Reference	:	As Incorporated In The Contract
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Michael Riley	Procurement Services
Title : Contract Management Specialist 1	Customer Services
Phone : 518-474-6716	Phone : 518-474-6717
E-mail : michael.riley@ogs.ny.gov	E-mail : customer.services@ogs.ny.gov

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PR # 22898

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC66980 SB	WNY Bus Parts D/B/A Gorman Enterprises, Inc. 691 Bullis Road Elma, NY 14059	16-1171292 1000015495
PC67062	Carbone Automotive Group 5194 Commercial Drive Yorkville, NY 13495	30-0028210 1100001409

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



6th Supplemental Contract Award Notification

Title	:	Group 40451 Light Duty Vehicles (Statewide) Classification Code(s): 25 and 46
Award Number	:	<u>22898</u>
Contract Period	:	August 10, 2015 to November 13, 2017
Bid Opening Date	:	June 12, 2015
Date of Issue	:	August 10, 2015
Specification Reference	:	As Incorporated In The Contract
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Michael Riley	Procurement Services
Title : Contract Management Specialist 1	Customer Services
Phone : 518-474-6716	Phone : 518-474-6717
E-mail : michael.riley@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 Light Duty Vehicles and related Options and Aftermarket Components as defined in Contract Scope. Light Duty Vehicles include vehicles primarily used to transport passengers and cargo (e.g., passenger cars, pickup trucks, sport utility vehicles, passenger and cargo vans, and law enforcement vehicles.), with a GVWR less than or equal to 10,000 pounds, (i.e., Class 1 through Class 2 Vehicles, as designated by the U.S. Department of Transportation)., Passenger Cars, Sport Utility Vehicles, and Law Enforcement Vehicles. 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 # 22898

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67076 SB	Bill McBride Chevrolet, Inc. 5101 US Avenue. Plattsburgh, NY 12901	14-1511335 1100012044

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/4045122898can.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 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:

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
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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:

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



7th Supplemental Contract Award Notification

Title	:	Group 40451 Light Duty Vehicles (Statewide) Classification Code(s): 25 and 46
Award Number	:	22898
Contract Period	:	September 11, 2015 to November 13, 2017
Bid Opening Date	:	June 15, 2015
Date of Issue	:	September 11, 2015
Specification Reference	:	As Incorporated In The Contract
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Michael Riley Title : Contract Management Specialist 1 Phone : 518-474-6716 E-mail : michael.riley@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

This award includes backdrop Contracts for the acquisition (purchase) of Light Duty Vehicles and related Options and Aftermarket Components as defined in Contract Scope. Light Duty Vehicles include vehicles primarily used to transport passengers and cargo (e.g., passenger cars, pickup trucks, sport utility vehicles, passenger and cargo vans, and law enforcement vehicles.), with a GVWR less than or equal to 10,000 pounds, (i.e., Class 1 through Class 2 Vehicles, as designated by the U.S. Department of Transportation)., Passenger Cars, Sport Utility Vehicles, and Law Enforcement Vehicles. 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 # 22898

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC66990	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/4045122898can.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 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:

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
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E*	EPA Energy Star
ES	Environmentally Sensitive

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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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Albany, New York 12242
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8th Supplemental Contract Award Notification

Title	:	Group 40451 Light Duty Vehicles (Statewide) Classification Code(s): 25 and 46
Award Number	:	22898
Contract Period	:	November 02, 2015 to November 13, 2017
Bid Opening Date	:	July 20, 2015
Date of Issue	:	November 2, 2015
Specification Reference	:	As Incorporated In The Contract
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Michael Riley Title : Contract Management Specialist 1 Phone : 518-474-6716 E-mail : michael.riley@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

This award includes backdrop Contracts for the acquisition (purchase) of Light Duty Vehicles and related Options and Aftermarket Components as defined in Contract Scope. Light Duty Vehicles include vehicles primarily used to transport passengers and cargo (e.g., passenger cars, pickup trucks, sport utility vehicles, passenger and cargo vans, and law enforcement vehicles.), with a GVWR less than or equal to 10,000 pounds, (i.e., Class 1 through Class 2 Vehicles, as designated by the U.S. Department of Transportation)., Passenger Cars, Sport Utility Vehicles, and Law Enforcement Vehicles. 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 # 22898

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67200 SB	Buzz Chew Chevrolet Cadillac 656 County Road 39A Southampton, NY 11968	11-2568292 1100050259
PC67139 SB	Denooyer Chevrolet, Inc. 127 Wolf Road Albany, NY 12205	14-1542904 1000006802
PC67142 SB	LT Begnal Motor Car Company, Inc. 515 Albany Avenue Kingston, NY 12401	14-1547826 1100036960

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/4045122898can.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 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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RS,RP,RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

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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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Corning Tower - Empire State Plaza
Albany, New York 12242
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9th Supplemental Contract Award Notification

Title	:	Group 40451 Light Duty Vehicles (Statewide) Classification Code(s): 25 and 46
Award Number	:	<u>22898</u>
Contract Period	:	November 27, 2015 to November 13, 2017
Bid Opening Date	:	June 23, 2015
Date of Issue	:	November 27, 2015
Specification Reference	:	As Incorporated In The Contract
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Michael Riley Title : Contract Management Specialist 1 Phone : 518-474-6716 E-mail : michael.riley@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

This award includes backdrop Contracts for the acquisition (purchase) of Light Duty Vehicles and related Options and Aftermarket Components as defined in Contract Scope. Light Duty Vehicles include vehicles primarily used to transport passengers and cargo (e.g., passenger cars, pickup trucks, sport utility vehicles, passenger and cargo vans, and law enforcement vehicles.), with a GVWR less than or equal to 10,000 pounds, (i.e., Class 1 through Class 2 Vehicles, as designated by the U.S. Department of Transportation), Passenger Cars, Sport Utility Vehicles, and Law Enforcement Vehicles. 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 # 22898

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67156 SB	Heinrich Chevrolet Corporation 5775 S. Transit Road Lockport, NY 14094	16-0909264 1000039546
PC67253	Hoselton Chevrolet, Inc. 909 Fairport Road East Rochester, NY 14445	16-0731157 1000007470

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/4045122898can.HTM>.

Cash Discount, If Shown, Should be Given Special Attention.
INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
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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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RS,RP,RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
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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): _____

***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:

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



10th Supplemental Contract Award Notification

Title	:	Group 40451 Light Duty Vehicles (Statewide) Classification Code(s): 25 and 46
Award Number	:	<u>22898</u>
Contract Period	:	October 14, 2015 to November 13, 2017
Bid Opening Date	:	July 20, 2015
Date of Issue	:	December 8, 2015
Specification Reference	:	As Incorporated In The Contract
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Michael Riley	Procurement Services
Title : Contract Management Specialist 1	Customer Services
Phone : 518-474-6716	Phone : 518-474-6717
E-mail : michael.riley@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 Light Duty Vehicles and related Options and Aftermarket Components as defined in Contract Scope. Light Duty Vehicles include vehicles primarily used to transport passengers and cargo (e.g., passenger cars, pickup trucks, sport utility vehicles, passenger and cargo vans, and law enforcement vehicles.), with a GVWR less than or equal to 10,000 pounds, (i.e., Class 1 through Class 2 Vehicles, as designated by the U.S. Department of Transportation), Passenger Cars, Sport Utility Vehicles, and Law Enforcement Vehicles. 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 # 22898

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67295 SB	Kingston Automotive LLC 140 NY-28 Kingston, NY 12401	20-2954547 1100153608

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/4045122898can.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 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:

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:

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RS,RP,RA	Recycled
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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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• 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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 Corning Tower - Empire State Plaza
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11th Supplemental Contract Award Notification

Title	:	Group 40451 Light Duty Vehicles (Statewide) Classification Code(s): 25 and 46
Award Number	:	<u>22898</u>
Contract Period	:	October 14, 2015 to November 13, 2017
Bid Opening Date	:	July 20, 2015
Date of Issue	:	March 12, 2016
Specification Reference	:	As Incorporated In The Contract
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Michael Riley	Procurement Services
Title : Contract Management Specialist 1	Customer Services
Phone : 518-474-6716	Phone : 518-474-6717
E-mail : michael.riley@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 Light Duty Vehicles and related Options and Aftermarket Components as defined in Contract Scope. Light Duty Vehicles include vehicles primarily used to transport passengers and cargo (e.g., passenger cars, pickup trucks, sport utility vehicles, passenger and cargo vans, and law enforcement vehicles.), with a GVWR less than or equal to 10,000 pounds, (i.e., Class 1 through Class 2 Vehicles, as designated by the U.S. Department of Transportation), Passenger Cars, Sport Utility Vehicles, and Law Enforcement Vehicles. 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 # 22898

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67357 SB	Genesee Valley Ford LLC 1675 Interstate Drive Avon, NY 14414	20-1818222 100008577

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/4045122898can.HTM>.

Cash Discount, If Shown, Should be Given Special Attention.
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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:

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:

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State of New York
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Contract Performance Report

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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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 Albany, New York 12242
 * * * * *



12th Supplemental Contract Award Notification

Title	:	Group 40451 Light Duty Vehicles (Statewide) Classification Code(s): 25 and 46
Award Number	:	<u>22898</u>
Contract Period	:	May 10, 2016 to November 13, 2017
Bid Opening Date	:	February 28, 2016
Date of Issue	:	May 10, 2016
Specification Reference	:	As Incorporated In The Contract
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Michael Riley	Procurement Services
Title : Contract Management Specialist 1	Customer Services
Phone : 518-474-6716	Phone : 518-474-6717
E-mail : michael.riley@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 Light Duty Vehicles and related Options and Aftermarket Components as defined in Contract Scope. Light Duty Vehicles include vehicles primarily used to transport passengers and cargo (e.g., passenger cars, pickup trucks, sport utility vehicles, passenger and cargo vans, and law enforcement vehicles.), with a GVWR less than or equal to 10,000 pounds, (i.e., Class 1 through Class 2 Vehicles, as designated by the U.S. Department of Transportation), Passenger Cars, Sport Utility Vehicles, and Law Enforcement Vehicles. 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 # 22898

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67318	Nye Automotive Group 1479 Genesee Street Oneida, NY 13421	16-0929949 1000003388

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/4045122898can.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: _____

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
 * * * * *



13th Supplemental Contract Award Notification

Title	:	Group 40451 Light Duty Vehicles (Statewide) Classification Code(s): 25 and 46
Award Number	:	<u>22898</u>
Contract Period	:	October 14, 2015 to November 13, 2017
Bid Opening Date	:	April 26, 2015
Date of Issue	:	July 1, 2016
Specification Reference	:	As Incorporated In The Contract
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Michael Riley	Procurement Services
Title : Contract Management Specialist 1	Customer Services
Phone : 518-474-6716	Phone : 518-474-6717
E-mail : michael.riley@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 Light Duty Vehicles and related Options and Aftermarket Components as defined in Contract Scope. Light Duty Vehicles include vehicles primarily used to transport passengers and cargo (e.g., passenger cars, pickup trucks, sport utility vehicles, passenger and cargo vans, and law enforcement vehicles.), with a GVWR less than or equal to 10,000 pounds, (i.e., Class 1 through Class 2 Vehicles, as designated by the U.S. Department of Transportation), Passenger Cars, Sport Utility Vehicles, and Law Enforcement Vehicles. 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 # 22898

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67540 SB	Mangino Chevrolet 4447 State Highway 30 Amsterdam, NY 12010	20-1561990 1000016576
PC67544	Northwest Hills Automotive LLC 2065 East Main Street East Torrington, CT 06790	06-1525958 1100164152
PC67545	Northwest Hills Chrysler Jeep LLC 2033 East Main Street East Torrington, CT 06790	06-1525960 1100164185

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/4045122898can.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: _____

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
 * * * * *



14th Supplemental Contract Award Notification

Title	:	Group 40451 Light Duty Vehicles (Statewide) Classification Code(s): 25 and 46
Award Number	:	<u>22898</u>
Contract Period	:	Various (See Contract) to November 13, 2017
Bid Opening Date	:	May 4, 2016
Date of Issue	:	July 21, 2016
Specification Reference	:	As Incorporated In The Contract
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Michael Riley	Procurement Services
Title : Contract Management Specialist 1	Customer Services
Phone : 518-474-6716	Phone : 518-474-6717
E-mail : michael.riley@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 Light Duty Vehicles and related Options and Aftermarket Components as defined in Contract Scope. Light Duty Vehicles include vehicles primarily used to transport passengers and cargo (e.g., passenger cars, pickup trucks, sport utility vehicles, passenger and cargo vans, and law enforcement vehicles.), with a GVWR less than or equal to 10,000 pounds, (i.e., Class 1 through Class 2 Vehicles, as designated by the U.S. Department of Transportation)., Passenger Cars, Sport Utility Vehicles, and Law Enforcement Vehicles. 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 # 22898

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67540 SB	Mangino Chevrolet, Inc. 4447 State Highway 30 Amsterdam, NY 12010	20-1561990 1000016576
PC67544 SB	Northwest Hills Automotive LLC 2065 East Main Street Torrington, CT 06790	06-152598 1100164152
PC67570 SB	RC Lacy, Inc. DBA RC Lacy Ford Lincoln Subaru 25 Maple Avenue Catskill, NY 12414	14-1501288 1000027378

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/4045122898can.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
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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): _____

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



15th Supplemental Contract Award Notification

Title	:	Group 40451 Light Duty Vehicles (Statewide) Classification Code(s): 25 and 46
Award Number	:	<u>22898</u>
Contract Period	:	October 13, 2016 to November 13, 2017
Bid Opening Date	:	May 4, 2016
Date of Issue	:	October 13, 2016
Specification Reference	:	As Incorporated In The Contract
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Michael Riley	Procurement Services
Title : Contract Management Specialist 1	Customer Services
Phone : 518-474-6716	Phone : 518-474-6717
E-mail : michael.riley@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 Light Duty Vehicles and related Options and Aftermarket Components as defined in Contract Scope. Light Duty Vehicles include vehicles primarily used to transport passengers and cargo (e.g., passenger cars, pickup trucks, sport utility vehicles, passenger and cargo vans, and law enforcement vehicles.), with a GVWR less than or equal to 10,000 pounds, (i.e., Class 1 through Class 2 Vehicles, as designated by the U.S. Department of Transportation), Passenger Cars, Sport Utility Vehicles, and Law Enforcement Vehicles. 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 # 22898

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67420 SB	Main Mobility Inc. 9580 Main Street Clarence, NY 14031	16-1589208 1000016350

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/4045122898can.HTM>.

Cash Discount, If Shown, Should be Given Special Attention.
INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
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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:

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

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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 by FAX to 518/474-2437 or mail to:

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



16th Supplemental Contract Award Notification

Title	:	Group 40451 Light Duty Vehicles (Statewide) Classification Code(s): 25 and 46
Award Number	:	<u>22898</u>
Contract Period	:	November 18, 2016 to November 13, 2017
Bid Opening Date	:	May 4, 2016
Date of Issue	:	November 18, 2016
Specification Reference	:	As Incorporated In The Contract
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Michael Riley	Procurement Services
Title : Contract Management Specialist 1	Customer Services
Phone : 518-474-6716	Phone : 518-474-6717
E-mail : michael.riley@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 Light Duty Vehicles and related Options and Aftermarket Components as defined in Contract Scope. Light Duty Vehicles include vehicles primarily used to transport passengers and cargo (e.g., passenger cars, pickup trucks, sport utility vehicles, passenger and cargo vans, and law enforcement vehicles.), with a GVWR less than or equal to 10,000 pounds, (i.e., Class 1 through Class 2 Vehicles, as designated by the U.S. Department of Transportation), Passenger Cars, Sport Utility Vehicles, and Law Enforcement Vehicles. 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 # 22898

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC64707 SB	Basil Ford of Niagara Falls 6980 Niagara Falls Blvd Niagara Falls, NY 12242	47-4126680 1100154431
PC67602 SB	NF Services Inc. D/B/A Rock City Chrysler Jeep Dodge Ram 520 Rock City Street Little Valley, NY 14755	83-0512473 1100010221

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/4045122898can.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:

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RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

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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

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