

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: [18543](#)

DATE: May 11, 2011

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY,
DIESEL POWERED (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Dawn Curley
Purchasing Officer I
(518) 474-2802
Dawn.curley@ogs.ny.gov

CONTRACT PERIOD:

March 19, 2004 to November 30, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S):

J.P. Bus and TruckSales d/b/a Bird Bus Sales /PC64895
Leonard Bus Sales, Inc./PC61034
Matthews Buses, Inc./PC61035
Nesco Bus d/b/a Thomas Bus Sales of NY/PC61304
New York Bus Sales, LLC/PC61036
Truck King International Sales and Service, Inc./PC61039

SUBJECT: Finalized PPI Adjustment

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the following:

The Price Adjustment Factor for base vehicles listed on the above referenced contracts is an additional **21.3%** of the base vehicles prices listed in the contract award document. This adjustment will be applied to all orders in the months of April 2010 thru contract expiration.

All other terms and conditions of the contract remain the same. Please attach this Purchasing Memorandum to the term contract.

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Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [18543](#)

DATE: April 1, 2011

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY,
DIESEL POWERED (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Dawn Curley
Purchasing Officer I
(518) 474-2802
Dawn.curley@ogs.state.ny.us

CONTRACT PERIOD:

March 19, 2004 to November 30, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S):

J.P. Bus and TruckSales d/b/a Bird Bus Sales /PC64895
Leonard Bus Sales, Inc./PC61034
Matthews Buses, Inc./PC61035
Nesco Bus d/b/a Thomas Bus Sales of NY/PC61304
New York Bus Sales, LLC/PC61036
Truck King International Sales and Service, Inc./PC61039

SUBJECT: Preliminary PPI Adjustment

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Based on information currently available, we estimate the Price Adjustment Factor for base vehicles listed on the above referenced contracts will be an additional **21.3%** on the unit price listed in the Revised Contract Award Notification issued March 5, 2010. This information is being provided merely as an approximation to assist agencies and school districts in preparing budgets. The actual adjustment may differ from this estimate.

Another Purchasing Memorandum stating the actual increase will be issued when firm information is available.

All other terms and conditions of the contract remain the same. Please attach this Purchasing Memorandum to the term contract.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [18543](#)

DATE: November 15, 2010

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY,
DIESEL POWERED (2004 through 2009 MY)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Dawn Curley
Purchasing Officer I
(518) 474-2802
Dawn.curley@ogs.state.ny.us

CONTRACT PERIOD:

March 19, 2004 to November 30, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S):

J.P. Bus and Truck Repair Ltd. d/b/a Bird Bus Sales /PC64895
Leonard Bus Sales, Inc./PC61034
Matthews Buses, Inc./PC61035
Nesco Bus d/b/a Thomas Bus Sales of NY/PC61304
New York Bus Sales, LLC/PC61036
Truck King International Sales and Service, Inc./PC61039

SUBJECT: One Year Contract Renewal

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above mentioned contracts have been renewed until **November 30, 2011**.

Also,

The new contact person for J.P. Bus and Truck Repair Ltd. d/b/a Bird Bus Sales is:

Ms. Rose Meinking
Phone: (516) 767-2700 Ext 19
Fax: (516) 767-2703
E-Mail: Rose@birdbussales.com

All other terms and conditions of the contract remain the same. Please attach this Purchasing Memorandum to the term contract.

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Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [18543](#)

DATE: May 26, 2010

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY,
DIESEL POWERED (2004 through 2009 MY)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Dawn Curley
Purchasing Officer I
(518) 474-2802
Dawn.curley@ogs.state.ny.us

CONTRACT PERIOD:

March 19, 2004 to November 30, 2010

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S):

J.P. Bus and Truck Sales d/b/a Bird Bus Sales /PC64895
Leonard Bus Sales, Inc./PC61034
Matthews Buses, Inc./PC61035
Nesco Bus d/b/a Thomas Bus Sales of NY/PC61304
New York Bus Sales, LLC/PC61036
Truck King International Sales and Service, Inc./PC61039

SUBJECT: Finalized PPI Adjustment

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the following:

The Price Adjustment Factor for base vehicles listed on the above referenced contracts is an additional **19.7%** of the base vehicles prices listed in the contract award document. This adjustment will be applied to all orders in the months of April 2010 thru contract expiration.

All other terms and conditions of the contract remain the same. Please attach this Purchasing Memorandum to the term contract.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [18543](#)

DATE: April 28, 2010

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY,
DIESEL POWERED (2004 through 2009 MY)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Dawn Curley
Purchasing Officer I
(518) 474-2802
dawn.curley@ogs.state.ny.us

CONTRACT PERIOD:

March 19, 2004 to November 30, 2010

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S):

J.P. Bus and TruckSales d/b/a Bird Bus Sales /PC64895
Leonard Bus Sales, Inc./PC61034
Matthews Buses, Inc./PC61035
Nesco Bus d/b/a Thomas Bus Sales of NY/PC61304
New York Bus Sales, LLC/PC61036
Truck King International Sales and Service, Inc./PC61039

SUBJECT: PPI Adjustment

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Based on information currently available, we estimate the Price Adjustment Factor for base vehicles listed on the above referenced contracts will be an additional **19.9%** on the unit price listed in the Revised Contract Award Notification issued March 5, 2010. This information is being provided merely as an approximation to assist agencies and school districts in preparing budgets. The actual adjustment may differ from this estimate.

Another Purchasing Memorandum stating the actual increase will be issued when firm information is available.

All other terms and conditions of the contract remain the same. Please attach this Purchasing Memorandum to the term contract.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [18543](#)

DATE: March 5, 2010

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY,
DIESEL POWERED (2004 through 2009 MY)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Dawn Curley
Purchasing Officer I
(518) 474-2802
Dawn.curley@ogs.state.ny.us

CONTRACT PERIOD:

March 19, 2004 to November 30, 2010

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S):

J.P. Bus and TruckSales d/b/a Bird Bus Sales /PC64895
Leonard Bus Sales, Inc./PC61034
Matthews Buses, Inc./PC61035
Nesco Bus d/b/a Thomas Bus Sales of NY/PC61304
New York Bus Sales, LLC/PC61036
Truck King International Sales and Service, Inc./PC61039

SUBJECT: Government Mandated EPA 2010 Compliant Engine Surcharge and Engine Changes

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Government mandated 2010 EPA compliance surcharges must be added to the purchase price of each bus model purchased under the above noted contracts with the exception of Item 11. These surcharges are necessary due to the increased costs incurred by the manufacturer in meeting the 2010 EPA emissions standards for diesel engines. These surcharges are in addition to the 2007 surcharges noted in the Contract Award and will remain in effect until further notice.

Also, some items under this award have undergone engine changes. A revised Contract Award Notice dated **March 5, 2010** has been issued and contains all surcharge and new engine information.

Contract users are encouraged to research all products offered under this award to determine the most favorable pricing on buses which meet their particular needs.

All other terms and conditions remain the same. Please mark all vouchers accordingly.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [18543](#)

DATE: February 5, 2010

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY,
DIESEL POWERED (2004 through 2009 MY)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Dawn Curley
Purchasing Officer I
(518) 474-2802
Dawn.curley@ogs.state.ny.us

CONTRACT PERIOD:

March 19, 2004 to November 30, 2010

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S).:

Leonard Bus Sales, Inc./PC61034

SUBJECT: Change of Contact

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The new contact person for the above mentioned contract is:

Mary Hennessey
E-mail: maryh@leonardbus.com
Phone: 607-467-3100
Fax: 607-467-4550

All other terms and conditions remain the same. Please mark all vouchers accordingly.

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Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [18543](#)

DATE: February 4, 2010

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY,
DIESEL POWERED (2004 through 2009 MY)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Dawn Curley
Purchasing Officer I
(518) 474-2802
Dawn.curley@ogs.state.ny.us

CONTRACT PERIOD:

March 19, 2004 to November 30, 2010

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S):

Ramp Transportation/PC61038
J.P. Bus & Truck Repair, Ltd d/b/a Bird Bus Sales/PC64895

SUBJECT: Contract Assignment and Cancellation

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

A portion of Ramp Transportation's contract has been assigned to J.P. Bus and Truck Repair d/b/a Bird Bus. Bird Bus Sales will cover the counties of: Bronx, New York, Kings, Queens, Richmond, Nassau, Suffolk, Westchester and Rockland.

Ramp Transportation's contract is cancelled effective immediately.

The Contact Information for Bird Bus Sales is:

Mr. Dan Iovino
1 Warehouse Lane
Elmsford, NY 10523
Phone: 888-247-3068
Fax: 914-592-2872
Fein: 16-1699953

A revised Contract Award Notice outlining these changes will be forthcoming.

All other terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [18543](#)

DATE: December 22, 2009

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY,
DIESEL POWERED (2004 through 2009 MY)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Dawn Curley
Purchasing Officer I
(518) 474-2802
dawn.curley@ogs.state.ny.us

CONTRACT PERIOD:

March 19, 2004 to November 30, 2010

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.:

Matthews Buses, Inc./PC61035
Quality Bus Sales and Service, Inc./PC61037

SUBJECT: Contract Assignment

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Quality Bus Sales of NY's contract has been assigned to Matthews Buses Inc. Quality Transportation's contract is cancelled effective immediately.

For your convenience a new Region Listing has been made a part of this Purchasing Memo. A revised Contract Award Notice outlining these changes will be forthcoming.

(Continued on next page)

REGION LISTING

Individual purchase orders should be directed to the respective company that was awarded a contract in the county your agency/facility is located in.

Items on Contract	Contractor	Counties
1, 2, 3, 4, 6, 7, 8, 9, 10	Leonard Bus Sales, Inc	All counties not covered by Truck King International Sales
	Truck King International Sales and Services, Inc.	Bronx, Kings, New York, Nassau, Queens, Richmond, Suffolk, Westchester
1, 2, 3, 4, 6, 7, 8, 9, 10, 11	Matthews Buses, Inc.	Albany, Allegany, Broome, Cattaraugus, Cayuga, Chautauqua, Chemung, Chenango, Clinton, Columbia, Cortland, Delaware, Dutchess, Erie, Essex, Franklin, Fulton, Genesee, Greene, Hamilton, Herkimer, Jefferson, Lewis, Livingston, Madison, Monroe, Montgomery, Niagara, Oneida, Onondaga, Ontario, Orange, Orleans, Oswego, Otsego, Putnam, Rensselaer, Rockland, Saratoga, Schenectady, Schoharie, Schuyler, Seneca, St. Lawrence, Steuben, Tioga, Tompkins, Ulster, Warren, Washington, Wayne, Westchester, Wyoming, Yates
	Nesco Bus & Truck Sales d/b/a Thomas Bus Sales of NY	Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk
1, 2, 3, 4, 6, 7, 9, 10	New York Bus Sales, LLC <i>(formerly Central New York Coach Sales and Service, LLC)</i>	Albany, Allegany, Broome, Cattaraugus, Cayuga, Chautauqua, Chemung, Chenango, Clinton, Columbia, Cortland, Delaware, Erie, Essex, Franklin, Fulton, Genesee, Greene, Hamilton, Herkimer, Jefferson, Lewis, Livingston, Madison, Monroe, Montgomery, Niagara, Oneida, Onondaga, Ontario, Orleans, Oswego, Otsego, Rensselaer, Saratoga, Schenectady, Schoharie, Schuyler, Seneca, St. Lawrence, Steuben, Tioga, Tompkins, Warren, Washington, Wayne, Wyoming, Yates
	Ramp Transportation Co., Inc.	Bronx, Dutchess, Kings, Nassau, New York, Orange, Putnam, Queens, Richmond, Rockland, Suffolk, Sullivan, Ulster, Westchester

All other terms and conditions of the contract remain the same. Please attach this Purchasing Memorandum to the term contract.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [18543](#)

DATE: June 2, 2009

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY,
DIESEL POWERED (2004 through 2009 MY)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Dawn Curley
Purchasing Officer I
(518) 474-2802
Dawn.curley@ogs.state.ny.us

CONTRACT PERIOD:

March 19, 2004 to November 30, 2010

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S):

Leonard Bus Sales, Inc./PC61034
Matthews Buses, Inc./PC61035
Nesco Bus d/b/a Thomas Bus Sales of NY/PC61304
New York Bus Sales, LLC/PC61036
Quality Bus Sales and Service, Inc./PC61037
Ramp Transportation/PC61038
Truck King International Sales and Service, Inc./PC61039

SUBJECT: April 2009 Price Adjustment Factor - Final

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The Price Adjustment Factor for base vehicles listed on the above referenced contracts is an additional **17.5%** of the base vehicle prices listed on the Revised Contract Award Notification date March 7, 2008.

All other terms and conditions of the contract remain the same. Please attach this Purchasing Memorandum to the term contract.

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: [18543](#)

DATE: May 8, 2009

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY,
DIESEL POWERED (2004 through 2009 MY)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Dawn Curley
Purchasing Officer I
(518) 474-2802
Dawn.curley@ogs.state.ny.us

CONTRACT PERIOD:

March 19, 2004 to November 30, 2010

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S):

Leonard Bus Sales, Inc./PC61034
Matthews Buses, Inc./PC61035
Nesco Bus d/b/a Thomas Bus Sales of NY/PC61304
New York Bus Sales, LLC/PC61036
Quality Bus Sales and Service, Inc./PC61037
Ramp Transportation/PC61038
Truck King International Sales and Service, Inc./PC61039

SUBJECT: April 2009 Price Adjustment Factor

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Based on information currently available, we estimate the Price Adjustment Factor for base vehicles listed on the above referenced contracts will be an additional **17.5%** on the unit price listed in the Revised Contract Award Notification issued March 7, 2008. This information is being provided merely as an approximation to assist agencies and school districts in preparing budgets. The actual adjustment may differ from this estimate.

Another Purchasing Memorandum stating the actual increase will be issued when firm information is available.

All other terms and conditions of the contract remain the same. Please attach this Purchasing Memorandum to the term contract.

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Procurement Services Group
Corning Tower Building
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Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [18543](#)

DATE: October 24, 2008

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY,
DIESEL POWERED (2004 through 2009 MY)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Dawn Curley
Purchasing Officer I
(518) 474-2802
Dawn.curley@ogs.state.ny.us

CONTRACT PERIOD:

March 19, 2004 to November 30, 2010

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S):

Leonard Bus Sales, Inc./PC61034
Matthews Buses, Inc./PC61035
Nesco Bus d/b/a Thomas Bus Sales of NY/PC61304
New York Bus Sales, LLC/PC61036
Quality Bus Sales and Service, Inc./PC61037
Ramp Transportation/PC61038
Truck King International Sales and Service, Inc./PC61039

SUBJECT: Volume Discount

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the following:

Based on statewide sales, the following volume discount shall be applied to all orders and should be considered when researching the most favorable pricing:

Leonard Bus Sales/Truck King International Sales	0.065%
Matthews Buses/Quality Bus Sales/Nesco d/b/a Thomas Bus Sales of NY	0.0002%
New York Bus Sales/Ramp Transportation	0.01%

All other terms and conditions of the contract remain the same. Please attach this Purchasing Memorandum to the term contract.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [18543](#)

DATE: May 20, 2008

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY,
DIESEL POWERED (2004 through 2009 MY)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Patricia Weidman
Purchasing Officer I
(518) 402-5552
pat.weidman@ogs.state.ny.us

CONTRACT PERIOD:

March 19, 2004 to November 30, 2010

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S):

Leonard Bus Sales, Inc./PC61034
Matthews Buses, Inc./PC61035
Nesco Bus d/b/a Thomas Bus Sales of NY/PC61304
New York Bus Sales, LLC/PC61036
Quality Bus Sales and Service, Inc./PC61037
Ramp Transportation/PC61038
Truck King International Sales and Service, Inc./PC61039

SUBJECT: April 2008 PPI Adjustment and Volume Discount

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the following:

The Price Adjustment Factor for base vehicles listed on the above referenced contracts is an additional **14.4%** only of the **base vehicle prices listed in the contract award document** dated March 19, 2004. This adjustment will be applied to all orders in the months of April 2008 through March 31, 2009.

Additionally, based on statewide sales, the following volume discount shall be applied to all orders and should be considered when researching the most favorable pricing:

Leonard Bus Sales/Truck King International Sales	0.065%
Mathews Buses/Quality Bus Sales/Nesco d/b/a Thomas Bus Sales of NY	0.0002%
New York Bus Sales/Ramp Transportation	0.01%

All other terms and conditions of the contract remain the same. Please attach this Purchasing Memorandum to the term contract.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [18543](#)

DATE: April 11, 2008

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY
Types C and D, DIESEL POWERED (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Patricia Weidman
Purchasing Officer I
(518) 402-5552
pat.weidman@ogs.state.ny.us

REVISED

CONTRACT PERIOD:

March 19, 2004 to November 30, 2010

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S):

Leonard Bus Sales, Inc./PC61034
Matthews Buses, Inc./PC61035
Nesco Bus d/b/a Thomas Bus Sales of NY/PC61304
New York Bus Sales, LLC/PC61036
Quality Bus Sales and Service, Inc./PC61037
Ramp Transportation/PC61038
Truck King International Sales and Service, Inc./PC61039

SUBJECT: Contract Renewal

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the following:

The above referenced contracts have been renewed through November 30, 2010, or until a new contract is in place.

All other terms and conditions of the contract remain the same. Please attach this to the term contract.

New York State Office Of General Services
Procurement Services Group
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [18543](#)

DATE: October 2, 2007

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY
Types C & D, DIESEL POWERED
(2004 to 2009 Model Years) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Patricia Weidman
Purchasing Officer I
(518) 402-5552
pat.weidman@ogs.state.ny.us

CONTRACT PERIOD:

March 19, 2004 to May 31, 2008

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S):

Leonard Bus Sales, Inc./PC61034
Truck King International Sales and Service, Inc./PC61039

SUBJECT: Discontinued Model and Engine Model Identification Change

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the following:

Effective immediately, the IC Corporation school bus, model PB305 (RE3708) listed on page 49 is no longer available. An equal bus can be purchased under Item 10 of this contract.

Also, due to the recent emissions changes, the engine identifications for IC Corporation buses have changed as follows:

<u>Item No.</u>	<u>Page</u>	<u>Former Engine ID</u>	<u>'07 Compliant Engine ID</u>
1	13	International VT365	International Maxxforce 7
2	17	International VT365	International Maxxforce 7
3	22	International VT365	International Maxxforce 7
4	27	International VT365	International Maxxforce 7
6	35	International DT466	International Maxxforce DT
7	38	International DT466	International Maxxforce DT
8	41	International DT466	International Maxxforce DT
9	42	International VT365	International Maxxforce 7
10	47	International DT466	International Maxxforce DT

Contract users are encourage to research all products offered under this award to determine the most favorable pricing on buses which meet their particular needs.

All other terms and conditions of the contract remain the same. Please attach this Purchasing Memorandum to the term contract.

* * * * *

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [18543](#)

DATE: August 16, 2007

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY
Types C & D, DIESEL POWERED
(2004 to 2009 Model Years) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Patricia Weidman
Purchasing Officer I
(518) 402-5552
pat.weidman@ogs.state.ny.us

CONTRACT PERIOD:

March 19, 2004 to May 31, 2008

FOR AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S): Matthews Buses, Inc./PC61035
Nesco Bus d/b/a Thomas Bus Sales of NY/PC61304
Quality Bus Sales and Service, Inc./PC61037

SUBJECT: Government Mandated EPA 2007 Compliant Engine Surcharge

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the following:

A surcharge as noted below must be added to the unit price of each Freightliner/Thomas school bus model purchased under the above noted contracts. The surcharge is necessary due to the increased costs incurred by the manufacturer in meeting the 2007 EPA emissions standards for diesel engines. This surcharge will remain in effect until further notice.

<u>No.</u>	<u>Page</u>	<u>Description</u>	<u>'07 Compliant Engine ID</u>	<u>Surcharge</u>
1	16	C2 Saf T Liner 161T	MBE 926 190 HP	\$6,200
2	21	C2 Saf T Liner 221T	MBE 926 190 HP	\$6,200
3	26	C2 Saf T Liner 281T	MBE 926 190 HP	\$6,200
4	31	C2 Saf T Liner 311T	MBE 926 190 HP	\$6,200
6	34	EF 0908S	Cummins ISB 220 HP	\$5,500
7	39	EF 1108S	Cummins ISB 220 HP	\$5,500
8	40	EF 1308S	Cummins ISB 220 HP	\$5,500
9	44	HDX RE 120 YS	MBE 926 210 LT	\$6,400
10	46	HDX RE 120 YS	MBE 926 210 LT	\$6,400

(continued)

Contract users are encouraged to research all products offered under this award to determine the most favorable pricing on buses which meet their particular needs.

All other terms and conditions of the contract remain the same. Please attach this Purchasing Memorandum to the term contract.

* * * * *

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: [18543](#)

DATE: August 15, 2007

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY
Types C & D, DIESEL POWERED
(2004 to 2009 Model Years) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Patricia Weidman
Purchasing Officer I
(518) 402-5552
pat.weidman@ogs.state.ny.us

CONTRACT PERIOD:
March 19, 2004 to May 31, 2008

FOR AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S): Matthews Buses, Inc./PC61035
Nesco Bus d/b/a Thomas Bus Sales of NY/PC61304
Quality Bus Sales and Service, Inc./PC61037

SUBJECT: Discontinued Models

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the following:

Effective immediately, the following Freightliner Thomas model school buses listed on the noted pages of the Contract Award Notice are no longer available:

Item 1	Page 12	FS-65 051PS
Item 2	Page 18	FS-65 071PS
Item 3	Page 23	FS-65 091PS
Item 4	Page 29	FS-65 101PS
Item 5	Page 32	FS-65 101PS (ULSD)
Item 5	Page 33	C2 Saf T Liner #311T (ULSD)
Item 11	Page 48	120 YS "HDX" RE (ULSD)

Freightliner Thomas products will continue to be available on this contract under their Saf-T-Liner series.

Contract users are encouraged to research all products offered under this award to determine the most favorable pricing on buses which meet their particular needs.

All other terms and conditions of the contract remain the same. Please attach this Purchasing Memorandum to the term contract.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [18543](#)

DATE: July 23, 2007

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY
Types C & D, DIESEL POWERED
(2004 to 2009 Model Years) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Patricia Weidman
Purchasing Officer I
(518) 402-5552
pat.weidman@ogs.state.ny.us

CONTRACT PERIOD:
March 19, 2004 to May 31, 2008

FOR AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S): New York Bus Sales, LLC/PC61036
Ramp Transportation Co., Inc./PC61038

SUBJECT: Government Mandated EPA 2007 Compliant Engine Surcharge

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the following:

A surcharge of \$6,200.00 must be added to the unit price of each Blue Bird school bus model purchased under the above noted contracts. The surcharge is necessary due to the increased costs incurred by the manufacturer in meeting the 2007 EPA emissions standards for diesel engines. This surcharge will remain in effect until further notice.

Contract users are encouraged to research all products offered under this award to determine the most favorable pricing on buses which meet their particular needs.

All other terms and conditions of the contract remain the same. Please attach this Purchasing Memorandum to the term contract.

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: [18543](#)

DATE: May 23, 2007

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY
Types C and D, DIESEL POWERED
(2004 to 2009 Model Years) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Patricia Weidman
Purchasing Officer I
(518) 402-5552
pat.weidman@ogs.state.ny.us

CONTRACT PERIOD:

March 19, 2004 to May 31, 2008

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S).:

Leonard Bus Sales, Inc./PC61034
Matthews Buses, Inc./PC61035
Nesco Bus d/b/a Thomas Bus Sales of NY/PC61304
New York Bus Sales, LLC/PC61036
Quality Bus Sales and Service, Inc./PC61037
Ramp Transportation/PC61038
Truck King International Sales and Service, Inc./PC61039

SUBJECT: April 2007 PPI Adjustment and Volume Discount

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the following:

The Price Adjustment Factor for base vehicles listed on the above referenced contracts is an additional **11.8% only** of the **base vehicle prices listed in the contract award document** dated March 19, 2004. This adjustment will be applied to all orders in the months of April 2007 through March 31, 2008.

**GROUP 40521 – BUSES (SCHOOL), MEDIUM DUTY
Types C and D, DIESEL POWERED
(2004 to 2009 Model Years) (Statewide)**

Additionally, based on statewide sales, the following volume discount shall be applied to all orders and should be considered when researching the most favorable pricing:

Leonard Bus Sales/Truck King International Sales	0.065%
Mathews Buses/Quality Bus Sales/Nesco	
d/b/a Thomas Bus Sales of NY	0.0002%
New York Bus Sales/Ramp Transportation	0.01%

All other terms and conditions of the contract remain the same. Please attach this Purchasing Memorandum to the term contract.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [18543](#)

DATE: February 23, 2007

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY
Types C and D, DIESEL POWERED
(2004 – 2009 Model Years) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Patricia Weidman
Purchasing Officer I
(518) 402-5552
pat.weidman@ogs.state.ny.us

CONTRACT PERIOD:

March 19, 2004 to May 31, 2008

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S):

Leonard Bus Sales, Inc./PC61034
Matthews Buses, Inc./PC61035
Nesco Bus & Truck Sales d/b/a Thomas Bus Sales of NY/PC61304
New York Bus Sales, LLC/PC61036
Quality Bus Sales and Service, Inc./PC61037
Ramp Transportation/PC61038
Truck King International Sales and Service, Inc./PC61039

SUBJECT: Estimated April 2007 Price Adjustment Factor

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Based on information currently available, we estimate the Price Adjustment Factor for base vehicles listed on the above referenced contracts will be an additional 11.7% on the unit price listed in the Contract Award Notice, effective April, 2007. This information is being provided merely as an approximation to assist agencies and school districts in preparing budgets. The actual adjustment may differ from this estimate.

Another Purchasing Memorandum stating the actual increase will be issued on or about the first week of April, 2007.

All other terms and conditions of the contract remain the same. Please attach this Purchasing Memorandum to the term contract.

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

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [18543](#)

DATE: January 31, 2007

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY
Types C & D, DIESEL POWERED
(2004 to 2009 Model Years) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Patricia Weidman
Purchasing Officer I
(518) 402-5552
pat.weidman@ogs.state.ny.us

CONTRACT PERIOD: March 19, 2004 to May 31, 2008

CONTRACTOR(S)/

CONTRACT NO(S): Leonard Bus Sales, Inc./PC61034

Truck King International Sales and Service, Inc./PC61039

SUBJECT: Government Mandated EPA 2007 Compliant Engine Surcharge

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the following:

A government mandated EPA compliance surcharge of \$6,000.00 must be added to the purchase price of each IC Corporation school bus model purchased under the above noted contracts. The surcharge is necessary due to the increased costs incurred by the manufacturer in meeting the 2007 EPA emissions standards for diesel engines. This surcharge will remain in effect until further notice.

Contract users are encouraged to research all products offered under this award to determine the most favorable pricing on buses which meet their particular needs.

All other terms and conditions of the contract remain the same. Please attach this Purchasing Memorandum to the term contract.

New York State Office Of General Services
Procurement Services Group
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [18543](#)

DATE: September 28, 2006

GROUP: 40521 – Buses (School), Medium Duty, Types C&D
Diesel Powered (2004 through 2009 MY)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Patricia Weidman
Purchasing Officer I
(518) 402-5552
pat.weidman@ogs.state.ny.us

CONTRACT PERIOD: March 19, 2004 through
May 31, 2008

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S).: Quality Bus Sales & Service Inc./PC61037

SUBJECT: Change in Contractor Information

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the following:

The new address and phone numbers for Quality Bus Sales & Service, Inc. are:

Quality Bus Sales & Service, Inc.
201 Charles Street
Maybrook, NY 12543
845/427-9091
845/427-9034 fax line

All other terms and conditions remain the same. Please attach this to the term contract.

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: [18543](#)

DATE: June 20, 2006

GROUP: 40521 -- Buses (School), Medium Duty, Types C&D,
Diesel Powered (2004 through 2009 MY)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Patricia Weidman
Purchasing Officer I
(518) 402-5552
pat.weidman@ogs.state.ny.us

CONTRACT PERIOD: March 19, 2004 to
May 31, 2008

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S): International Truck and Engine, Corp.
PC61033

SUBJECT: International 3300 Build Out Date

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

Please be advised of the following:

International Truck and Engine Corp. will accept orders for new International 3300 model buses until August 1, 2006 only. International products will continue to be available through their subsidiary, IC Corporation, which is represented on this contract.

Warranty service for buses purchased from International Truck and Engine Corp. will be performed by any New York State International service dealer.

All other terms and conditions remain unchanged. Please attach this Purchasing Memo to your contract.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [18543](#)

DATE: May 16, 2006

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY
Types C and D, DIESEL POWERED
(2004 to 2009 Model Years) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Patricia Weidman
Purchasing Officer I
(518) 402-5552
pat.weidman@ogs.state.ny.us

CONTRACT PERIOD: March 19, 2004 to May 31, 2008

OTHER AUTHORIZED USERS

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

**CONTRACTOR(S)/
CONTRACT NO(S):**

International Truck and Engine Corp./PC61033
Leonard Bus Sales, Inc./PC61034
Matthews Buses, Inc./PC61035
Nesco Bus d/b/a Thomas Bus Sales of NY/PC61304
New York Bus Sales, LLC/PC61036
Quality Bus Sales and Service, Inc./PC61037
Ramp Transportation/PC61038
Truck King International Sales and Service, Inc./PC61039

SUBJECT: PPI Adjustment and Volume Discount

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

Please note the following:

The Price Adjustment Factor for base vehicles listed on the above referenced contracts is an additional **8.6% only** of the **base vehicle prices listed in the contract award document** dated March 19, 2004. This adjustment will be applied to all orders in the months of April 2006 through March 31, 2007.

continued

Additionally, based on statewide sales, the following volume discount shall be applied to all orders and should be considered when researching the most favorable pricing:

International Truck & Engine Corp.	0.0%
Leonard Bus Sales/Truck King International Sales	0.065%
Matthews Buses/Quality Bus Sales/Nesco d/b/a Thomas Bus Sales of NY	0.0002%
New York Bus Sales/Ramp Transportation	0.01%

All other terms and conditions of the contract remain the same. Please attach this Purchasing Memorandum to the term contract.

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: [18543](#)

DATE: June 6, 2005

GROUP: 40521 - BUSES (SCHOOL), MEDIUM DUTY
Types C and D, DIESEL POWERED
(2004-2009 Model Years) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Patricia Weidman
Purchasing Officer I
(518) 402-5552
pat.weidman@ogs.state.ny.us

CONTRACT PERIOD: March 19, 2004 – May 31, 2008

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S): Leonard Bus Sales, Inc./PC61034

Truck King International Sales and Service, Inc./PC61039

SUBJECT: Corrected Volume Discount

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

Please be advised of the following:

The correct **Volume Discount** that should be applied to the invoice price of buses listed for contract sale by **Leonard Bus Sales, Inc.** and **Truck King International Sales and Service, Inc.** is: **0.065%**

The correct price adjustment factor for base vehicles purchased under this award is an additional 2.4% of the base vehicle prices listed in the contract award document, applicable to orders placed during the months of April 2005 through March 31, 2006.

All other terms and conditions remain the same. Please attach this to the term contract.

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: [18543](#)

DATE: May 12, 2005

GROUP: 40521 – BUSES (SCHOOL), MEDIUM DUTY
Types C and D, DIESEL POWERED
(2004-2009 Model Years) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Patricia Weidman
Purchasing Officer I
(518) 402-5552
pat.weidman@ogs.state.ny.us

CONTRACT PERIOD: March 19, 2004 – May 31, 2008

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S).: Leonard Bus Sales, Inc./PC61034
Truck King International Sales and Service, Inc./PC61039
Ramp Transportation Co., Inc./PC61038

SUBJECT: Corrected PPI Increase and Change in Contact Information

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

Please be advised of the following:

The correct price adjustment factor for base vehicles listed for contract sale by **Leonard Bus Sales, Inc. and Truck King International Sales and Service, Inc.** should be: **0.045%**

All future correspondence for **Ramp Transportation** should be directed to:

Mr. Dan Iovino
diovino@ramptransportation.com

All other terms and conditions remain the same. Please attach this to the term contract.

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: [18543](#)

DATE: April 19, 2005

GROUP: 40521 - BUSES (SCHOOL), MEDIUM DUTY
Types C and D, DIESEL POWERED
(2004 - 2009 Model Years) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Patricia Weidman
Purchasing Officer I
(518) 402-5552
pat.weidman@ogs.state.ny.us

CONTRACT PERIOD: March 19, 2004 - May 31, 2008

OTHER AUTHORIZED USERS

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

**CONTRACTOR(S)/
CONTRACT NO(S):**

International Truck and Engine Corp./PC61033
Leonard Bus Sales, Inc./PC61034
Matthews Buses, Inc./PC61035
Nesco Bus & Truck Sales d/b/a Thomas Bus Sales of NY/PC61304
New York Bus Sales, LLC/PC61036
Quality Bus Sales and Service, Inc./PC61037
Ramp Transportation/PC61038
Truck King International Sales and Service, Inc./PC61039

SUBJECT: PPI Adjustment and Volume Discount

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

Please note the following:

The Price Adjustment Factor for base vehicles listed on the above referenced contracts is an additional 2.4% of the base vehicle prices listed in the contract award document. This adjustment will be applied to all orders in the months of April 2005 through March 31, 2006.

Additionally, based on Statewide sales, the following volume discount shall be applied to all orders and should be considered when researching the most favorable pricing:

International Truck & Engine Corp.	0.0%
Leonard Bus Sales/Truck King International Sales	0.045%
Matthews Buses/Quality Bus Sales/Nesco Bus & Truck Sales	0.0002%
New York Bus Sales/Ramp Transportation	0.01%

All other terms and conditions of the contract remain the same. Please attach this Purchasing Memorandum to the term contract.

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: [18543](#)

DATE: February 24, 2005

GROUP: 40521 - BUSES (SCHOOL), MEDIUM DUTY
Types C and D, DIESEL POWERED
(2004 - 2009 Model Years) (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Patricia Weidman
Purchasing Officer I
(518) 402-5552
pat.weidman@ogs.state.ny.us

CONTRACT PERIOD: March 19, 2004 - May 31, 2008

OTHER AUTHORIZED USERS

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

**CONTRACTOR(S)/
CONTRACT NO(S):**

International Truck and Engine Corp./PC61033
Leonard Bus Sales, Inc./PC61034
Matthews Buses, Inc./PC61035
Nesco Bus & Truck Sales d/b/a Thomas Bus Sales of NY/PC61304
New York Bus Sales, LLC/PC61036
Quality Bus Sales and Service, Inc./PC61037
Ramp Transportation/PC61038
Truck King International Sales and Service, Inc./PC61039

SUBJECT: Estimated Price Adjustment Factor

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

Based on information currently available, we estimate the Price Adjustment Factor for base vehicles listed on the above referenced contracts will be 2.4% in April, 2005. This information is being provided merely as an approximation to assist agencies and school districts in preparing budgets. The actual adjustment may differ from this estimate.

Another Purchasing Memorandum stating the actual increase will be issued on or about the first week of April, 2005.

All other terms and conditions of the contact remain the same. Please attach this Purchasing Memorandum to the term contract.

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: [18543](#)

DATE: September 16, 2004

GROUP: 40521 - BUSES (SCHOOL), MEDIUM DUTY
Types C and D, DIESEL POWERED
(2004 - 2009 Model Years) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Patricia Weidman
Purchasing Officer I
(518) 402-5552
pat.weidman@ogs.state.ny.us

CONTRACT PERIOD: March 19, 2004 - May 31, 2008

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Quality Bus Sales & Service, Inc.
PC61037

SUBJECT: Assignment of Territories

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

Please note the following revision to the above contract:

Quality Bus Sales has relinquished the following territories to Nesco Bus & Truck Sales, d/b/a Thomas Bus Sales of New York State: Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk. Please direct purchase orders for Thomas bus products under this award as follows:

Matthews Buses, Inc.	All counties not listed below (no change from original award)
Quality Bus Sales and Service, Inc.	Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster, Westchester
Nesco Bus & Truck Sales, d/b/a Thomas Bus Sales of NY	Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk

<u>Contract #</u> PC61304	<u>Contractor & Address</u> NESCO BUS & TRUCK SALES d/b/a Thomas Bus Sales of New York 202 South Fehr Way Bay Shore, NY 11706	<u>Telephone No.</u> 800/328-7269 631/242-3200 Mr. John Clare Fax: 631/243-0921 E mail: john@nescobus.com Web: www.nescobus.com	<u>Federal ID</u> 11-3083441
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All other terms and conditions remain the same. Please attach this to the term contract.

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: [18543](#)

DATE: July 21, 2004

GROUP: 40521 - BUSES (SCHOOL), MEDIUM DUTY,
TYPES C and D, DIESEL POWERED
(2004 - 2009 Model Years) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Patricia Weidman
Purchasing Officer I
(518) 402-5552
pat.weidman@ogs.state.ny.us

CONTRACT PERIOD: Date of Issuance through
May 31, 2008

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/
CONTRACT NO(S): Quality Bus Sales and Service, Inc.
PC61037

SUBJECT: Change in Contact

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

Please note the following revision to the above contract:

Effective immediately, the contact information for Quality Bus Sales and Service, Inc. is as follows:

877/782-5725
845/567-3140
Mr. George Eckes
Fax: 845/567-3379
E mail: geckes@qualitybussales.com
Web: www.qualitybusessales.com

All other terms and conditions remain the same.

Please attach this to the term contract.