

New York State Office Of General Services  
New York State Procurement (NYSPRO)  
38th Floor, Corning Tower  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [20939](#)

**DATE:** March 24, 2014

**GROUP:** 40534 – REFUSE & RECYCLABLES  
COLLECTION TRUCKS (Statewide)

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

Michael Riley  
Contract Management Specialist 1  
(518) 474-6716  
[michael.riley@ogs.ny.gov](mailto:michael.riley@ogs.ny.gov)

**CONTRACT PERIOD:** June 1, 2008 to  
May 31, 2014

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR/  
CONTRACT NO.:** Navistar, Inc. PC63960

**SUBJECT: CONTRACT EXPIRATION**

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

Please be advised that this Award is scheduled to expire on May 31, 2014. At this time, The Office of General Services does not anticipate that this Award will be extended. As such, it is likely that there will be a lapse in coverage. Please contact the Contract Management Specialist named herein should you have future plans to purchase items available through this Award.

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

New York State Office Of General Services  
New York State Procurement (NYSPRO)  
38th Floor, Corning Tower  
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Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [20939](#)

**DATE:** November 7, 2013

**GROUP:** 40534 – REFUSE & RECYCLABLES  
COLLECTION TRUCKS (Statewide)

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

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

**CONTRACT PERIOD:** June 1, 2008 to  
May 31, 2014

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR/  
CONTRACT NO.:** Navistar Inc. PC63960

**SUBJECT: PPI PRICE ADJUSTMENT**

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

In accordance with the Producer Price Index (PPI) Price Adjustment clause, Navistar's contract pricing has been adjusted to the new prices indicated herein. These prices are effective immediately.

<u>Item No.</u>	<u>Item Description</u>	<u>Unit Price</u>
2A.	Truck, Refuse Collection, Dual Chamber rear loading, 9 cu. yd./14 cu. yd. capacity.	\$184,702.20
3A.	Truck, Refuse Collection, rear loading, 20 cu. yd. capacity.	\$108,024.36
	<u>Price Additional Option:</u> Hydraulic Can Tipper	\$ 4033.80
	<u>Price Additional Option:</u> Second Hydraulic Can Tipper on same truck.	\$ 4,909.68

(Cont'd)

<u>Item No.</u>	<u>Item Description</u>	<u>Unit Price</u>
4C.	Truck, Refuse Collection, rear loading 25 cu. yd. capacity.	\$151,338.24
	<u>Price Additional Option:</u> Hydraulic Can Tipper	\$ 3,834.00
	<u>Price Additional Option:</u> Second Hydraulic Can Tipper on same truck.	\$ 3,132.00
8A.	Truck, Recyclable Refuse Collection, side dumping.	\$104,550.00
9A.	Truck, Recyclable Refuse Collection, rear dump.	\$ 87,307.80
	Optional Hard Roof	\$ 2,226.96
	Optional Steps	\$ 2,319.84

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

New York State Office Of General Services  
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38th Floor, Corning Tower  
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Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [20939](#)

**DATE:** September 9, 2013

**GROUP:** 40534 – REFUSE & RECYCLABLES  
COLLECTION TRUCKS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

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

**CONTRACT PERIOD:** June 1, 2008 to  
May 31, 2014

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR/  
CONTRACT NO.:** Navistar Inc. PC63960

**SUBJECT: REVISED CONTRACT AWARD NOTIFICATION**

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

The prices for the Refuse and Recyclable Collections Trucks available through this Award have been updated based on the change in the Federal Mandated Engine Emissions (See 6/16/10 Purchasing Memorandum). The new prices are now included in the Revised Contract Award Notification.

Authorized users should reference the current copy of the Contract Award Notification, which lists a revised issue date of **September 9, 2013** before purchasing from the contract. The current Contract Award Notification may be accessed at the following URL address: <http://www.ogs.ny.gov/purchase/spg/awards/4053420939CAN.HTM>

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

New York State Office Of General Services  
New York State Procurement (NYSPRO)  
38th Floor, Corning Tower  
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Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [20939](#)

**DATE:** June 19, 2013

**GROUP:** 40534 – REFUSE & RECYCLABLES  
COLLECTION TRUCKS (Statewide)

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

Michael Riley  
Contract Management Specialist 1  
(518) 474-6716  
[Michael.riley@ogs.ny.gov](mailto:Michael.riley@ogs.ny.gov)

**CONTRACT PERIOD:** June 1, 2008 to  
May 31, 2014

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR/  
CONTRACT NO.:** Navistar Inc. PC63960

**SUBJECT: CONTRACT RENEWAL THROUGH MAY 31, 2014**

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

This Contract has been renewed through **May 31, 2014** for Navistar, Inc.

Authorized users should reference the current copy of the Contract Award Notification, which lists a revised issue date of **June 19, 2013** before purchasing from the contract. The current Contract Award Notification may be accessed at the following URL address: <http://www.ogs.ny.gov/purchase/spg/awards/4053420939CAN.HTM>

All other terms and conditions of the Award Notification remain the same.

New York State Office Of General Services  
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Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [20939](#)

**DATE:** May 6, 2013

**GROUP:** 40534 – REFUSE & RECYCLABLES  
COLLECTION TRUCKS (Statewide)

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

Michael Riley  
Contract Management Specialist 1  
(518) 474-6716  
[michael.riley@ogs.ny.gov](mailto:michael.riley@ogs.ny.gov)

**CONTRACT PERIOD:** June 1, 2008 to  
May 31, 2013

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR/  
CONTRACT NO.:** Navistar, Inc. PC63960

**SUBJECT: CONTRACT EXPIRATION**

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

Please be advised that this contract is scheduled to expire on May 31, 2013. The Office of General Services is currently working to extend this contract. However, there are still pending necessary approvals.

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

New York State Office of General Services  
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Albany, New York 12242  
<http://www.ogs.ny.gov>

## **PURCHASING MEMORANDUM**

### **CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** [20939](#)

**DATE:** June 1, 2012

**GROUP:** 40534 – Refuse & Recycling Collection Trucks  
(Statewide)

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

Sandra Nolan  
Purchasing Officer  
(518) 474-5040

**CONTRACT PERIOD:** June 1, 2008 to May 31, 2013

[sandra.nolan@ogs.ny.gov](mailto:sandra.nolan@ogs.ny.gov)

**CONTRACTORS:** Navistar, Inc.

**CONTRACT#’S:** PC63960

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**SUBJECT:           Contract Renewal**

#### **ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS**

The above contractor has agreed to renew their contract through **May 31, 2013**. Listed below are the items that are being renewed:

Items: **2A, 3A, 4C, 8A, 9A**

All other terms and conditions remain the same.

Please attach this memo to your copy of the Contract Award document.

New York State Office of General Services  
Procurement Services Group  
Corning Tower Building  
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Albany, New York 12242  
<http://www.ogs.ny.gov>

## **PURCHASING MEMORANDUM**

### **CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** [20939](#)

**DATE:** November 30, 2011

**GROUP:** 40534 – Refuse & Recycling Collection Trucks  
(Statewide)

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

Sandra Nolan  
Purchasing Officer  
(518) 474-5040  
[sandra.nolan@ogs.ny.gov](mailto:sandra.nolan@ogs.ny.gov)

**CONTRACT PERIOD:** June 1, 2008 to May 31, 2012

**CONTRACTORS:** Navistar, Inc.

**CONTRACT#’S:** PC63960

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**SUBJECT:** **Contact Information Correction**

#### **ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS**

Please note that there has been a change to the purchasing memo dated **November 29, 2011**. The **contact person** for Navistar, Inc. should be as follows:

**Brett Clausen**  
399 Albany Shaker Road/Suite 202  
Loudonville, NY 12211  
Business#: 518-694-3370  
Fax#: 518-694-3378  
Email: [brett.clausen@navistar.com](mailto:brett.clausen@navistar.com)

All other terms and conditions remain the same.

Please attach this memo to your copy of the Contract Award document.

New York State Office of General Services  
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Albany, New York 12242  
<http://www.ogs.ny.gov>

## **PURCHASING MEMORANDUM**

### **CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** [20939](#)

**DATE:** November 29, 2011

**GROUP:** 40534 – Refuse & Recycling Collection Trucks  
(Statewide)

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

Sandra Nolan  
Purchasing Officer  
(518) 474-5040

**CONTRACT PERIOD:** June 1, 2008 to May 31, 2012

[sandra.nolan@ogs.ny.gov](mailto:sandra.nolan@ogs.ny.gov)

**CONTRACTORS:** Navistar, Inc.

**CONTRACT#’S:** PC63960

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**SUBJECT:**           **Contact Information Change**

#### **ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS**

The new contact person for Navistar, Inc. has changed as follows:

**Dawn M. Crouch**  
399 Albany Shaker Road/Suite 202  
Loudonville, NY 12211  
Business#: 518-694-3370  
Fax#: 518-694-3378  
Email: [dawn.crouch@navistar.com](mailto:dawn.crouch@navistar.com)

All other terms and conditions remain the same.

Please attach this memo to your copy of the Contract Award document.

New York State Office of General Services  
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Albany, New York 12242  
<http://www.ogs.ny.gov>

**PURCHASING MEMORANDUM**

**CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** [20939](#)

**DATE:** July 20, 2011

**GROUP:** 40534 – Refuse & Recycling Collection Trucks  
(Statewide)

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

Sandra Nolan  
Purchasing Officer  
(518) 474-5040

**CONTRACT PERIOD:** June 1, 2008 to May 31, 2012

[sandra.nolan@ogs.ny.gov](mailto:sandra.nolan@ogs.ny.gov)

**CONTRACTOR:** Navistar, Inc.

**CONTRACT NO.:** PC63960

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**SUBJECT:** Navistar, Inc. - PPI Adjustment

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

The Office of General Services, Procurement Services Group has reviewed Navistar's contract pricing and has determined that the following price increases are correct as allowed by the PPI Price Adjustment clauses of this contract Award. These prices shall be effective for orders placed **effective immediately thru May 31, 2012**.

**ITEM# / CURRENT PRICING**

**NEW PRICING**

<b>2A.</b> \$174,111.84	\$182,469.21
<b>3A.</b> \$99,403.64	\$104,175.01
\$3,930.18	\$4,118.83
\$4,783.57	\$5,013.17
<b>4C.</b> \$143,350.94	\$150,231.79
\$3,631.65	\$3,806.70
\$2,966.70	\$3,109.69
<b>8A.</b> \$96,018.52	\$100,627.41
<b>9A.</b> \$79,219.23	\$83,021.75
\$2,169.75	\$2,273.91
\$2,260.25	\$2,368.74

All other terms and conditions remain the same. Please attach this memo to your copy of the Contract Award document.

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:** [20939](#)

**DATE:** August 6, 2010

**GROUP:** 40534 – Refuse & Recycling Collection Trucks  
(Statewide)

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

Sandra Nolan  
Purchasing Officer  
(518) 474-5040  
[sandra.nolan@ogs.state.ny.us](mailto:sandra.nolan@ogs.state.ny.us)

**CONTRACT PERIOD:** June 1, 2008 to May 31, 2012

**CONTRACTOR:** Navistar, Inc.

**CONTRACT NO.:** PC63960

**OTHER AUTHORIZED USERS**

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

**SUBJECT:** Navistar, Inc. - PPI Adjustment

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

The Office of General Services, Procurement Services Group has reviewed Navistar's contract pricing and has determined that the following price increases are correct as allowed by the PPI Price Adjustment clauses of this contract Award. These prices shall be effective for orders placed **effective immediately thru May 31, 2011.**

**ITEM# / CURRENT PRICING**

**NEW PRICING**

<b>2A.</b> \$170,197.30	\$174,111.84
<b>3A.</b> \$97,168.76	\$99,403.64
\$3,841.82	\$3,930.18
\$4,676.02	\$4,783.57
<b>4C.</b> \$140,128.00	\$143,350.94
\$3,550.00	\$3,631.65
\$2,900.00	\$2,966.70
<b>8A.</b> \$93,859.75	\$96,018.52
<b>9A.</b> \$77,438.15	\$79,219.23
\$2,120.97	\$2,169.75
\$2,209.43	\$2,260.25

All other terms and conditions remain the same. Please attach this memo to your copy of the Contract Award document.

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:** [20939](#)

**DATE:** July 6, 2010

**GROUP:** 40534 – Refuse & Recycling Collection Trucks  
(Statewide)

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

Sandra Nolan  
Purchasing Officer  
(518) 474-5040

**CONTRACT PERIOD:** June 1, 2008 to May 31, 2012

[sandra.nolan@ogs.state.ny.us](mailto:sandra.nolan@ogs.state.ny.us)

**CONTRACTORS:** Navistar, Inc.

**CONTRACT#’S:** PC63960

**OTHER AUTHORIZED USERS**

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

**SUBJECT:** Contact Information Change

#### **ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS**

The new contact person for Navistar, Inc. has changed as follows:

**Brett Clausen**  
1568 Central Avenue  
Albany, NY 12205  
Business#: 518/869-4083  
Cell#: 630/902-1555  
Fax#: 518/869-4087

All other terms and conditions remain the same.

Please attach this memo to your copy of the Contract Award document.

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:** [20939](#)

**DATE:** June 16, 2010

**GROUP:** 40534 – Refuse & Recycling Collection Trucks  
(Statewide)

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

Sandra Nolan

**CONTRACT PERIOD:** June 1, 2008 to May 31, 2012

Purchasing Officer

(518) 474-5040

**CONTRACTORS/CONTRACT:** Navistar, Inc.  
PC63960

[sandra.nolan@ogs.state.ny.us](mailto:sandra.nolan@ogs.state.ny.us)

**OTHER AUTHORIZED USERS**

Customer Services

(518) 474-6717

[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**SUBJECT:** Navistar, Inc. – 2010 Federal Mandated Engine Emissions

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

The Office of General Services, Procurement Services Group has reviewed Navistar, Inc's request for all 2010 International Diesel Engines to be assessed a Federal Mandated Emission Surcharge. It has been determined that the following price increases are effective for all orders placed on or after **January 1, 2010**. These surcharges are correct and allowed by the Federal Mandated Engine Emissions Clause of this contract Award.

<b><u>Item Number</u></b>	<b><u>Engine Type</u></b>	<b><u>2010 Emission Surcharge</u></b>
2A	(12UXE) International Maxx Force 10	\$6,000.00
3A	(12UXG) International Maxx Force DT	\$6,000.00
8A	(12VZD) International Maxx Force 7	\$6,000.00
9A	(12VZD) International Maxx Force 7	\$6,000.00

All other terms and conditions remain the same.

Please attach this memo to your copy of the Contract Award document.

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:** [20939](#)

**DATE:** June 11, 2010

**GROUP:** 40534 – Refuse & Recycling Collection Trucks  
(Statewide)

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

Sandra Nolan  
Purchasing Officer  
(518) 474-5040

**CONTRACT PERIOD:** June 1, 2008 to May 31, 2010

[sandra.nolan@ogs.state.ny.us](mailto:sandra.nolan@ogs.state.ny.us)

**CONTRACTORS:** Fleet Maintenance, Inc.,  
Navistar, Inc.

**CONTRACT#’S:** PC63958, PC63960

**OTHER AUTHORIZED USERS**

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

**SUBJECT:** Contract Renewal

#### **ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS**

The above contractors have agreed to renew their contracts through **May 31, 2012**. Listed below are the vendors and their items that are being renewed:

**Fleet Maintenance, Inc.**

Items: **2C, 4A, 4B**

**Navistar, Inc.**

Items: **2A, 3A, 4C, 8A, 9A**

All other terms and conditions remain the same.

Please attach this memo to your copy of the Contract Award document.

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:** [20939](#)

**DATE:** March 09, 2010

**GROUP:** 40534 – Refuse & Recycling Collection  
Trucks (Statewide)

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

Sandra Nolan  
Purchasing Officer  
(518) 474-5040

**CONTRACT PERIOD:** June 1, 2008 to May 31, 2010

[sandra.nolan@ogs.state.ny.us](mailto:sandra.nolan@ogs.state.ny.us)

**CONTRACTOR/** Wicker Ford, Inc.

**CONTRACT NO.:** PC63962

**OTHER AUTHORIZED USERS**

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

**SUBJECT: CONTRACT SUSPENSION**

#### **ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS**

Please be advised that effective immediately, the contract for Wicker Ford, Inc. to sell Refuse & Recyclable Trucks has been suspended until further notice.

Any entity affected by this suspension may buy their Refuse Truck requirement on the open market following their procurement guidelines, or may review the contract award for different truck options. You may review a copy of the contract award on our website at:

**<http://www.ogs.state.ny.us/purchase/spg/pdfdocs/4053420939a.pdf>**

All other terms and conditions of the original Award remain the same.

Please attach this memo to your copy of the Contract Award document.

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:** [20939](#)

**DATE:** June 1, 2009

**GROUP:** 40534 – Refuse & Recycling Collection Trucks  
(Statewide)

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

Sandra Nolan  
Purchasing Officer  
(518) 474-5040

**CONTRACT PERIOD:** June 1, 2008 to May 31, 2010

[sandra.nolan@ogs.state.ny.us](mailto:sandra.nolan@ogs.state.ny.us)

**CONTRACTORS/CONTRACT:** Navistar, Inc.  
PC63960

**OTHER AUTHORIZED USERS**

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

**SUBJECT:** Navistar, Inc. - PPI Adjustment for Period: June 1, 2009 thru May 31, 2010

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

The Office of General Services, Procurement Services Group has reviewed Navistar's contract pricing and has determined that the following price increases effective **June 1, 2009** are correct as allowed by the PPI Price Adjustment clauses of this contract Award. These prices shall be effective for orders place on or after **6/1/09**.

**ITEM#/CURRENT PRICING**

**NEW PRICING**

<b>2A.</b> \$165,465.00	\$170,197.30
<b>3A.</b> \$ 94,467.00	\$ 97,168.76
\$ 3,735.00	\$ 3841.82
\$ 4,546.00	\$ 4676.02
<b>8A.</b> \$ 91,250.00	\$ 93,859.75
<b>9A.</b> \$ 75,285.00	\$ 77,438.15
\$ 2,062.00	\$ 2120.97
\$ 2,148.00	\$ 2209.43

All other terms and conditions remain the same.

Please attach this memo to your copy of the Contract Award document.

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:** [20939](#)

**DATE:** December 19, 2008

**GROUP:** 40534 – Refuse & Recycling Collection Trucks  
(Statewide)

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

**CONTRACT PERIOD:** June 1, 2008 to May 31, 2010

Sandra Nolan  
Purchasing Officer  
(518) 474-5040  
[sandra.nolan@ogs.state.ny.us](mailto:sandra.nolan@ogs.state.ny.us)

**CONTRACTORS/CONTRACT #** International Truck &  
Engine Corp. - PC63960

**OTHER AUTHORIZED USERS**  
Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**SUBJECT:** Contractor Name Change

#### **ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS**

Please be advised that International Truck & Engine Corp. has changed its name to Navistar, Inc. Their complete information is as follows:

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED I.D. #</u></b>
<b>PC63960</b>	<b>Navistar, Inc. 1568 Central Avenue Albany, NY 12205</b>	<b>P: 518/869-4083 Mr. Ronald Sessler Fax: 518/869-4087 <a href="mailto:ron.sessler@navistar.com">ron.sessler@navistar.com</a> <a href="http://www.navistar.com">www.navistar.com</a></b>	<b>FIN# 36-1264810</b>

All other terms and conditions remain the same.

Please attach this memo to your copy of the Contract Award document.