



Contract Award Notification

Title	:	Group 40590 – TRUCKS, HEAVY DUTY (Class 8 Chassis Cab Type with Various Bodies) (Statewide) Classification Code(s): 22 and 25
Award Number	:	<u>22910</u> (Replaces Award 21677)
Contract Period	:	September 01, 2015 to August 31, 2018
Bid Opening Date	:	April 1, 2015
Date of Issue	:	September 08, 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 : Peter Green	Procurement Services
Title : Contract Management Specialist 1	Customer Services
Phone : 518-474-3971	Phone : 518-474-6717
E-mail : Peter.green@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

The purpose of this Contract is to provide Authorized Users with a means of acquiring Heavy Duty Chassis Cab Trucks (Class 8), Truck Bodies, Plows and associated Options.

PR # 22910

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67088	Navistar Inc. 399 Albany Shaker Road, Suite 202 Loudonville, NY 12211 Contract Period: September 01, 2015 to August 31, 2018	36-1264810 1000031410

For Contract terms and conditions, Contractor contact information, and pricing for this Award, please see the “Contractor Info” page located on the OGS website at: <http://www.ogs.ny.gov/purchase/spg/awards/4059022910can.HTM>.

LOTS AND AWARDED ITEMS

Lot	Lot Description	Contractor(s)
I	Chassis Cab (Class 8, 37,000 lb. GVWR)	Primary Chassis Cab Contractor: Pending Award Secondary Chassis Cab Contractor: Pending Award
II	Chassis Cab (Class 8, 47,000 lb. GVWR)	Primary Chassis Cab Contractor: Pending Award Secondary Chassis Cab Contractor: Pending Award
III	Chassis Cab (Class 8, 66,000 lb. GVWR)	Primary Chassis Cab Contractor: Pending Award Secondary Chassis Cab Contractor: Pending Award
IV	Truck Bodies (Single Axle Dump Body and Plow)	Primary Chassis Cab Contractor: Pending Award Secondary Chassis Cab Contractor: Pending Award
V	Truck Bodies (Tandem Axle Dump Body and Plow)	Primary Chassis Cab Contractor: Pending Award Secondary Chassis Cab Contractor: Pending Award
VI	Truck Bodies (ELP Interchangeable Body Systems)	Single Contractor: Pending Award
VII	DOT Upfitted Trucks (Class 8, 47,000 & 66,000 lb. GVWR, with Dump Body and Plow)	Single Contractor: Navistar Inc.
VIII	Thruway Upfitted Truck (Class 8, 37,000 GVWR, with Dump Body and Plow)	Single Contractor: Pending Award
IX	Thruway Upfitted Truck (Class 8, 66,000 lb. GVWR, with ELP Dump Body and Plow)	Single Contractor: Pending Award

(continued)

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

INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.

(See "Contract Payments" and "Electronic Payments" in this document.)

AGENCIES SHOULD NOTIFY 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

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

(continued)

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

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

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

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

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

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

(continued)



Supplemental Contract Award Notification

Title	: Group 40590 – TRUCKS, HEAVY DUTY (Class 8 Chassis Cab Type with Various Bodies) (Statewide) Classification Code(s): 22 and 25
Award Number	: <u>22910</u> (Replaces Award 21677)
Contract Period	: December 28, 2015 to August 31, 2018
Bid Opening Date	: April 1, 2015
Date of Issue	: December 29, 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 : Peter Green	Procurement Services
Title : Contract Management Specialist 1	Customer Services
Phone : 518-474-3971	Phone : 518-474-6717
E-mail : Peter.green@ogs.ny.gov	E-mail : customer.services@ogs.ny.gov

**Procurement Services values your input.
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Description

The purpose of this Contract is to provide Authorized Users with a means of acquiring Heavy Duty Chassis Cab Trucks (Class 8), Truck Bodies, Plows and associated Options.

PR # 22910

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67251	Cives Corporation dba Viking Cives (USA) 14331 Mill Street Harrisville, NY 13648 Contract Period: December 28, 2015 to August 31, 2018	16-0955800 1000007605

For Contract terms and conditions, Contractor contact information, and pricing for this Award, please see the “Contractor Info” page located on the OGS website at: <http://www.ogs.ny.gov/purchase/spg/awards/4059022910can.HTM>.

LOTS AND AWARDED ITEMS

Lot	Lot Description	Contractor(s)
I	Chassis Cab (Class 8, 37,000 lb. GVWR)	Primary Chassis Cab Contractor: Pending Award Secondary Chassis Cab Contractor: Pending Award
II	Chassis Cab (Class 8, 47,000 lb. GVWR)	Primary Chassis Cab Contractor: Pending Award Secondary Chassis Cab Contractor: Pending Award
III	Chassis Cab (Class 8, 66,000 lb. GVWR)	Primary Chassis Cab Contractor: Pending Award Secondary Chassis Cab Contractor: Pending Award
IV	Truck Bodies (Single Axle Dump Body and Plow)	Primary Chassis Cab Contractor: Pending Award Secondary Chassis Cab Contractor: Pending Award
V	Truck Bodies (Tandem Axle Dump Body and Plow)	Primary Chassis Cab Contractor: Pending Award Secondary Chassis Cab Contractor: Pending Award
VI	Truck Bodies (ELP Interchangeable Body Systems)	Cives Corporation dba Viking Cives (USA)
VII	DOT Upfitted Trucks (Class 8, 47,000 & 66,000 lb. GVWR, with Dump Body and Plow)	Single Contractor: Navistar Inc.
VIII	Thruway Upfitted Truck (Class 8, 37,000 GVWR, with Dump Body and Plow)	Single Contractor: Pending Award
IX	Thruway Upfitted Truck (Class 8, 66,000 lb. GVWR, with ELP Dump Body and Plow)	Single Contractor: Navistar Inc.

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(See "Contract Payments" and "Electronic Payments" in this document.)

(continued)

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SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

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RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

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(continued)

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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: _____

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 * * * * *

(continued)



Supplemental Contract Award Notification 2

Title	:	Group 40590 – TRUCKS, HEAVY DUTY (Class 8 Chassis Cab Type with Various Bodies) (Statewide) Classification Code(s): 22 and 25
Award Number	:	<u>22910</u> (Replaces Award 21677)
Contract Period	:	September 1, 2015 to August 31, 2018
Bid Opening Date	:	April 1, 2015
Date of Issue	:	February 16, 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	: Colleen Glynn	Name	: Procurement Services
Title	: Contract Management Specialist 1	Title	: Customer Services
Phone	: 518-486-3626	Phone	: 518-474-6717
E-mail	: colleen.glynn@ogs.ny.gov	E-mail	: customer.services@ogs.ny.gov

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(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67088	Navistar Inc. 399 Albany Shaker Road, Suite 202 Loudonville, NY 12211 Contract Period: January 14, 2016 to August 31, 2018	36-1264810 1000031410
PC67339	Air-Flo Mfg. Co. Inc. 365 Upper Oakwood Avenue Elmira Heights, NY 14903 Contract Period: February 12, 2016 to August 31, 2018	16-0757910 1000007502
PC67340	Henderson Products Inc. 1085 South 3rd Street Manchester, IA 52057 Contract Period: February 12, 2016 to August 31, 2018	27-1184835 1000034909

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IV	Truck Bodies (Single Axle Dump Body and Plow)	Primary Truck Body Contractor: Air-Flo Mfg. Co. Inc. Secondary Truck Body Contractor: Henderson Products Inc.
V	Truck Bodies (Tandem Axle Dump Body and Plow)	Primary Truck Body Contractor: Henderson Products Inc. Secondary Truck Body Contractor: Air-Flo Mfg. Co. Inc.
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(continued)

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

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