



Contract Award Notification Update

Subject: Caterpillar Pricelist Update

DATE: October 5, 2016 **AWARD #:** [PGB-22792](#) **GROUP #:** 40625

AWARD DESCRIPTION: Heavy Equipment (National Joint Powers Alliance and The Cooperative Purchasing Network Contract Piggybacks (Statewide))

CONTRACT PERIOD: November 10, 2014 to February 19, 2018

CONTACT: Michael Riley | 518-474-6716 | michael.riley@ogs.ny.gov

CONTRACT NO.: PC66988 **CONTRACTOR:** Caterpillar Inc.

The Contractor and Pricing Information document for Caterpillar Inc. has been updated with a revised product and discount list. For the complete, updated list, see "Contractor Info" at <http://www.ogs.ny.gov/purchase/spg/awards/4062522792CAN.HTM>

All other terms and conditions under this Award remain the same.



Contract Award Notification Update

Subject: Dealer Changes for John Deere Shared Services Inc.

DATE: April 15, 2016 **AWARD #:** [PGB-22792](#) **GROUP #:** 40625

AWARD DESCRIPTION: Heavy Equipment (National Joint Powers Alliance and The Cooperative Purchasing Network Contract Piggybacks (Statewide))

CONTRACT PERIOD: November 10, 2014 to February 19, 2018

CONTACT: Michael Riley | 518-474-6716 | michael.riley@ogs.ny.gov

CONTRACT NO.: PC67075 **CONTRACTOR:** John Deere Shared Services, Inc. d/b/a Deere Construction Retail Sales

John Deere Shared Services, Inc. has updated their contract by authorizing Five Star Equipment Inc., Jesco, Inc., Nortrax Inc., and Nortrax NNE LLC to accept purchase orders, deliver, issue invoices and collect payment on their behalf. Products affected by this change are limited to the purchase of backhoes, 4WD loaders, motor graders, dozers, and excavators.

Further details may be found on the OGS website at:
<http://www.ogs.ny.gov/purchase/spg/awards/4062522792CAN.HTM>

All other terms and conditions under this Award remain the same.



Contract Award Notification Update

Subject: John Deere Shared Services Authorized Dealer Changes

DATE: April 11, 2016 **AWARD #:** [PGB-22792](#) **GROUP #:** 40625

AWARD DESCRIPTION: Heavy Equipment (National Joint Powers Alliance and The Cooperative Purchasing Network Contract Piggybacks (Statewide))

CONTRACT PERIOD: November 10, 2014 to February 19, 2018

CONTACT: Michael Riley | 518-474-6716 | michael.riley@ogs.ny.gov

CONTRACT NO.: PC66699 **CONTRACTOR:** John Deere Shared Services, Inc. d/b/a Deere Construction Retail Sales

John Deere Shared Services Inc. has updated their contract to include additional responsibilities for their authorized dealers of backhoes, 4WD loaders, motor graders, dozers, and excavators. These dealers may now accept purchase orders, deliver, issue invoices and collect payment on behalf of this contractor.

Further details on dealer changes may be found on the OGS website at:
<http://www.ogs.ny.gov/purchase/spg/awards/4062522792CAN.HTM>

All other terms and conditions under this Award remain the same.



Contract Award Notification Update

Subject: Contract Amendment for Clark Equipment Company

DATE: March 1, 2016

AWARD #: [PGB-22792](#)

GROUP #: 40625

AWARD DESCRIPTION: Heavy Equipment (National Joint Powers Alliance and The Cooperative Purchasing Network Contract Piggybacks (Statewide))

CONTRACT PERIOD: See Contractor Information

CONTACT: Michael Riley | 518-474-6716 | michael.riley@ogs.ny.gov

CONTRACT NO.: PC67141 **CONTRACTOR:** Clark Equipment Company d/b/a Bobcat Company and Doosan Infracore Construction Equipment America

The National Joint Powers Alliance (NJPA) contract for Clark Equipment Company has been amended to include NJPA Contract No. 052015-CEC.

New products such as compressors, generators, light compaction, and lighting systems are now available for purchase under their Doosan Infracore Portable Power product line.

The “Contractor and Pricing Information” page further outlines these changes to include the appropriate discount from list price for each new product as well as a listing of new dealers who can be found on the last page.

Please also note that the “Terms and Conditions” have been updated to include the signed amendment between Procurement Services and Clark Equipment Company.

Further details on this change may be found on the OGS website at:
<http://www.ogs.ny.gov/purchase/spg/awards/4062522792CAN.HTM>

All other terms and conditions under this Award remain the same.



Contract Award Notification Update

Subject: Addition of New Price Lists and Vendor ID Update

DATE: December 22, 2015 **AWARD #:** [PGB-22792](#) **GROUP #:** 40625

AWARD DESCRIPTION: Heavy Equipment (NJPA and TCPN Piggybacks)(Statewide)

CONTRACT PERIOD: See Contractor Information

CONTACT: Michael Riley | 518-474-6716 | michael.riley@ogs.ny.gov

CONTRACT NO.:	PC66592	CONTRACTOR:	Alamo Group (TX), Inc.
	PC66582		Altec Industries, Inc
	PC67087		CNH Industrial America, Inc.
	PC66756		The Toro Company

The "Contractor and Pricing Information" section has been amended with the inclusion of newly approved price lists for Alamo Group (Tx), Inc., Altec Industries, Inc., and The Toro Company. Authorized contract users may purchase from these updated price lists effective immediately.

With regard to purchases of New Holland agricultural equipment from CNH Industrial America, Inc. please note the Vendor ID for Chambers Tractor Sales Inc. has been updated as noted below.

NEW HOLLAND AGRICULTURE DEALERS				
Dealer Name	Dealer Address	Contact Information	FEIN #/NYS Vendor ID	SB/WBE
Chambers Tractor Sales, Inc.	Rte. 17 K Montgomery, NY 12549	Phone: 845-457-3094 CHAMBERSTRACTORSALES@HVC.RR.COM	14-1709028 1000007069	SBE

Further details on all changes may be found on the OGS website at: <http://www.ogs.ny.gov/purchase/spg/awards/4062522792Can.htm>

All other terms and conditions under this Award remain the same.



Contract Award Notification Update

Subject: Contract Status

DATE: July 31, 2015

AWARD #: [PGB-22792](#)

GROUP #: 40625

AWARD DESCRIPTION: Heavy Equipment (NJPA and TCPN Piggybacks)(Statewide)

CONTRACT PERIOD: See Contractor Information

CONTACT: Michael Riley | 518-474-6716 | michael.riley@ogs.ny.gov

CONTRACT NO.: PC66576

CONTRACTOR: Clark Equipment Co. DBA Bobcat Company and
Doosan Infracore Construction Equipment America
CNH Industrial America LLC

PC66598

PC66575

John Deere Shared Services DBA John Deere
Construction Retail Sales

The National Joint Powers Alliance (NJPA) piggyback agreements for the referenced contractors have expired. It is anticipated that these contracts will be replaced with new piggyback agreements.

Further details on all changes may be found on the OGS website at:
<http://www.ogs.state.ny.us/purchase/spg/awards/4062522792CAN.HTM>

All other terms and conditions under this Award remain the same.



Contract Award Notification Update

Subject: Revisions to Contractor and Pricing Information

DATE: February 20, 2015 **AWARD #:** [PGB-22792](#) **GROUP #:** 40625

AWARD DESCRIPTION: Heavy Equipment (Statewide)

CONTRACT PERIOD: See Contractor Information

CONTRACT MANAGEMENT SPECIALIST: Michael Riley | 518-474-6716 | michael.riley@ogs.ny.gov

CONTRACT No.:	PC66598	CONTRACTOR:	CNH Industrial America LLC
	PC66592		CNH Industrial America LLC DBA Case IH NAFTA
	PC66597		Deere & Company
	PC66663		Deere & Company
	PC66595		Gradall Industries, Inc.
	PC66575		John Deere Shared Services DBA John Deere Construction Retail Sales

The "Contractor and Pricing Information" section has been amended for the following contractors:

- CNH Industrial America LLC – New dealers have been added and additional models are now available.
- CNH Industrial America LLC DBA Case IH NAFTA – Additional models are now available.
- Deere & Company for both PC66597 and PC66663 – Invoices will be issued by the contractor, not the dealers.
- Gradall Industries, Inc. – Invoices will be issued by the contractor, not the dealers.
- John Deere Construction Retail Sales – Additional models are now available.

Further details on all changes may be found on the OGS website at: <http://www.ogs.ny.gov/purchase/spg/awards/4062522792Can.htm>

All other terms and conditions under this Award remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [PGB 22792](#)

DATE: December 10, 2014

GROUP: 40625 – HEAVY EQUIPMENT
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Michael Riley
Contract Management Specialist
Phone: (518) 474-6716
E-mail: michael.riley@ogs.ny.gov

OTHER AUTHORIZED USERS

Customer Services
Phone: (518) 474-6717
E-mail: customer.services@ogs.ny.gov

CONTRACTOR /
CONTRACT NO. /

CONTRACT PERIOD: Gradall Industries Inc. / PC66577 / August 11, 2014 to April 9, 2018

SUBJECT: CONTRACT AMENDMENT / VACALL PRODUCT LINE

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

Please be advised that Gradall Industries Inc. contract PC66577 has been amended to add the Vacall product line available on NJPA contract 022014-GRD. The Vacall product line includes items as categorized under sewer vacuum, hydro-excavation, and/or street sweeper equipment with related accessories and supplies.

A copy of the current Contract Award Notification may be obtained at the following URL address:
<http://www.ogs.ny.gov/purchase/spg/awards/4062522792CAN.HTM>

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

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [PGB 22792](#)

DATE: October 3, 2014

GROUP: 40625 – HEAVY EQUIPMENT
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Michael Riley
Contract Management Specialist
Phone: (518) 474-6716
E-mail: michael.riley@ogs.ny.gov

CONTRACT PERIOD: July 7, 2014 through
July 18, 2015

OTHER AUTHORIZED USERS

Customer Services
Phone: (518) 474-6717
E-mail: customer.services@ogs.ny.gov

CONTRACTORS/

CONTRACT NOS.: Alamo Group (TX) Inc. d/b/a Alamo Industrial PC66577
CNH Industrial America LLC PC66598
Clark Equipment Company d/b/a Bobcat and Doosan Infracore Construction PC66576
Deere & Company PC66597
John Deere Shared Services d/b/a John Deere Construction Services PC66575
M-B Companies Inc PC66581

SUBJECT: CONTRACTOR SHIPPING CHARGES

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

Shipping charges for equipment purchased under this award are applied differently for each contractor. The Contractor and Pricing Information page for each contractor has been updated to reflect one of the two methods of application listed below.

- Price shall include all customs duties and charges and be net, F.O.B. destination any point in New York State as designated by the ordering Authorized User.
- Price shall include all customs duties and charges. Shipping costs from the shipping point may be added to invoice for the product, with a copy of the freight bill. Shipping costs are to be prepaid by Contractor and such orders are to be shipped on an F.O.B. destination basis. Contractor shall provide the Authorized User with an estimate of shipping charges prior to placement of an order. All such orders shall be shipped by the most economical method for the proper delivery of the product unless special instructions are stated on the Purchase Order by the Authorized User.

A copy of the current Contract Award Notification may be obtained at the following URL address:
<http://www.ogs.ny.gov/purchase/spg/awards/4062522792CAN.HTM>

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

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [PGB 22792](#)

DATE: October 3, 2014

GROUP: 40625 – HEAVY EQUIPMENT
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Michael Riley
Contract Management Specialist
Phone: (518) 474-6716
E-mail: michael.riley@ogs.ny.gov

CONTRACT PERIOD: July 7, 2014 through
July 18, 2015

OTHER AUTHORIZED USERS

Customer Services
Phone: (518) 474-6717
E-mail: customer.services@ogs.ny.gov

CONTRACTOR: Clark Equipment Company

CONTRACTOR NO.: PC66576

SUBJECT: UPDATES TO CONTRACT CONTACT INFORMATION

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

The street address on the award document for Clark Equipment Company is changed from 250 East Reaton Drive to 250 East **Beaton** Drive. Also, the email contact listed as crystal.stream@doosan.com on the Contractor and Pricing Information page has been changed to crystal.stram@doosan.com

In addition, the following sales contacts for the Doosan product lines have been added to the Contractor and Pricing Information page.

Name: Matt Gansser Doosan Heavy Equipment Phone: (770) 831-2213 Email: matt.gansser@doosan.com	Name: Mark Shaw Doosan Industrial Vehicle Forklifts Phone: (770) 831-3449 Email: mark.shaw@doosan.com	Name: Zeke Hendrix Doosan Portable Power Equipment Phone: (704) 249-4117 Email: zeke.hendrix@doosan.com
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A copy of the current Contract Award Notification may be obtained at the following URL address:
<http://www.ogs.ny.gov/purchase/spg/awards/4062522792CAN.HTM>

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