

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** October 25, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
OCTOBER 29, 2012 THROUGH NOVEMBER 4, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is +**\$0.12 per ton** (unchanged from last week).

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** October 18, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
OCTOBER 22, 2012 THROUGH OCTOBER 28, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is +**\$0.12 per ton**.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** October 17, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
OCTOBER 15, 2012 THROUGH OCTOBER 21, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is +\$0.10 per ton.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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Procurement Services Group  
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<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** October 4, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
OCTOBER 8, 2012 THROUGH OCTOBER 14, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is +**\$0.07 per ton**.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

New York State Office Of General Services  
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## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** October 3, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
OCTOBER 1, 2012 THROUGH OCTOBER 7, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is +\$0.07 per ton.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** September 20, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
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[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
SEPTEMBER 24, 2012 THROUGH SEPTEMBER 30, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is +\$0.09 per ton.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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Albany, New York 12242  
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## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** September 12, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
SEPTEMBER 17, 2012 THROUGH SEPTEMBER 23, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is +\$0.09 per ton.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** September 7, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

**OTHER AUTHORIZED USERS**

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

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
SEPTEMBER 10, 2012 THROUGH SEPTEMBER 16, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is +\$0.07 per ton.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** September 6, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

**OTHER AUTHORIZED USERS**

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

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
SEPTEMBER 3, 2012 THROUGH SEPTEMBER 9, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is +**\$0.01 per ton**.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** August 23, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

**OTHER AUTHORIZED USERS**

Customer Services  
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22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
AUGUST 27, 2012 THROUGH SEPTEMBER 2, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is **-\$0.03 per ton**.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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 NO.:** [22304-SW](#)

**DATE:** August 15, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

Customer Services  
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**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

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22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
AUGUST 20, 2012 THROUGH AUGUST 26, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is **-\$0.11 per ton.**

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** August 7, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
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**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

**OTHER AUTHORIZED USERS**

Customer Services  
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22304-SW	Cargill Inc. Deicing Technology	PC65678
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22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
AUGUST 13, 2012 THROUGH AUGUST 19, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is **-\$0.18 per ton**.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

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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 NO.:** [22304-SW](#)

**DATE:** August 1, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

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**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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CONTRACT NOS.:** \*SEE BELOW

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22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
AUGUST 1, 2012 THROUGH AUGUST 12, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is **-\$0.19 per ton.**

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

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## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** July 31, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

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**CONTRACT PERIOD:** January 23, 2012 through  
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22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: REVISION TO FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
JULY 30, 2012 THROUGH AUGUST 5, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

The subject Purchasing Memorandum dated July 24, 2012 was in error.

The fuel price adjustment for the subject week should be **-\$0.21 per ton**.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** July 24, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
JULY 30, 2012 THROUGH AUGUST 5, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is **-\$0.26 per ton**.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** July 17, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
JULY 23, 2012 THROUGH JULY 29, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is **-\$0.27 per ton.**

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** July 10, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

**OTHER AUTHORIZED USERS**

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

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
JULY 16, 2012 THROUGH JULY 22, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is **-\$0.28 per ton.**

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** July 3, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
JULY 9, 2012 THROUGH JULY 15, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is **-\$0.28 per ton.**

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** June 25, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
JULY 2, 2012 THROUGH JULY 8, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is **-\$0.25 per ton.**

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** June 19, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
JUNE 25, 2012 THROUGH JULY 1, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is **-\$0.20 per ton.**

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** June 12, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
JUNE 18, 2012 THROUGH JUNE 24, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is **-\$0.15 per ton**.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** June 4, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
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(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
JUNE 11, 2012 THROUGH JUNE 17, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is **-\$0.09 per ton**.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** May 30, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
JUNE 4, 2012 THROUGH JUNE 10, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is **-\$0.05 per ton**.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** May 22, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
MAY 28, 2012 THROUGH JUNE 3, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is **+\$0.01 per ton**.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** May 15, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
MAY 21, 2012 THROUGH MAY 27, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is +\$0.07 per ton.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** May 9, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

**OTHER AUTHORIZED USERS**

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

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
MAY 14, 2012 THROUGH MAY 20, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is +\$0.11 per ton.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** May 1, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
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22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
MAY 7, 2012 THROUGH MAY 13, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is +\$0.13 per ton.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** April 25, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

Customer Services  
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**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
APRIL 30, 2012 THROUGH MAY 6, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is +**\$0.15 per ton** (unchanged from last week).

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** April 17, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
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**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
APRIL 23, 2012 THROUGH APRIL 29, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is +\$0.15 per ton.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** April 10, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

**OTHER AUTHORIZED USERS**

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

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
APRIL 16, 2012 THROUGH APRIL 22, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is +\$0.16 per ton.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** April 3, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

**OTHER AUTHORIZED USERS**

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

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
APRIL 9, 2012 THROUGH APRIL 15, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is **+\$0.14 per ton**.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** March 29, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
APRIL 2, 2012 THROUGH APRIL 8, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is +\$0.14 per ton.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** March 21, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
MARCH 26, 2012 THROUGH APRIL 1, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is +\$0.14 per ton.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** March 14, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
MARCH 19, 2012 THROUGH MARCH 25, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is +\$0.13 per ton.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** March 6, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
MARCH 12, 2012 THROUGH MARCH 18, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is +\$0.13 per ton.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** February 28, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
MARCH 5, 2012 THROUGH MARCH 11, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is +\$0.10 per ton.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** February 22, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

**OTHER AUTHORIZED USERS**

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

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
FEBRUARY 27, 2012 THROUGH MARCH 4, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is +\$0.04 per ton.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** February 14, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

**OTHER AUTHORIZED USERS**

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

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
FEBRUARY 20, 2012 THROUGH FEBRUARY 26, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is +\$0.03 per ton.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [22304-SW](#)

**DATE:** February 7, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
FEBRUARY 13, 2012 THROUGH FEBRUARY 19, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is **-\$0.02 per ton**.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** January 30, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

**OTHER AUTHORIZED USERS**

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

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
FEBRUARY 6, 2012 THROUGH FEBRUARY 12, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is **-\$0.03 per ton**.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** January 27, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
JANUARY 30, 2012 THROUGH FEBRUARY 5, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is **-\$0.04 per ton**.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NO.:** [22304-SW](#)

**DATE:** January 26, 2012

**GROUP:** 32100 - Snow/Ice Control Agents  
(All State Agencies & Political Subdivisions)

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

Joseph Hodder  
Team Leader  
(518) 474-3668  
[joseph.hodder@ogs.ny.gov](mailto:joseph.hodder@ogs.ny.gov)

**CONTRACT PERIOD:** January 23, 2012 through  
October 31, 2012

**OTHER AUTHORIZED USERS**

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

**CONTRACTORS/  
CONTRACT NOS.:** \*SEE BELOW

*AWARD #	CONTRACTOR	CONTRACT#
22304-SW	Cargill Inc. Deicing Technology	PC65678
22304-SW	Gorman Bros., Inc.	PC65679
22304-SW	Innovative Municipal Products (US) Inc.	PC65680
22304-SW	Peckham Materials Corp.	PC65682
22304-SW	SWP Enterprises	PC65683

**SUBJECT: FUEL PRICE ADJUSTMENT FOR LOT IV FOR THE WEEK OF  
JANUARY 23, 2012 THROUGH JANUARY 29, 2012**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE THE ABOVE REFERENCED  
CONTRACTS:**

In accordance with the terms of the contract, we are implementing a fuel price adjustment on a weekly basis for the duration of the contract period.

The fuel price adjustment for the subject week is **-\$0.05 per ton**.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

\* \* \* \* \*