



**Office of General Services
Procurement Services**

Corning Tower, Empire State Plaza, Albany, NY 12242 | <http://ogs.ny.gov/procurement> | customer.services@ogs.ny.gov | 518-474-6717

Contract Award Notification

Title	:	Group 72007 –HEAVY EQUIPMENT RENTAL (Statewide) Classification Code(s): 22 and 72
Award Number	:	<u>23182</u> (Replaces Award 22935)
Contract Period	:	October 8, 2020 to January 5, 2026
Bid Opening Date	:	January 22, 2020
Date of Issue	:	October 8, 2020 (Revised October 10, 2025)
Specification Reference	:	As Incorporated In The Award
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Ian Corcoran Title : Contract Management Specialist Phone : 518-473-9600 E-mail : Ian.Corcoran@ogs.ny.gov	Procurement Services Customer Services Phone : 518-474-6717 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 Award is to provide Authorized Users with a means of acquiring short term Rental (i.e., Daily, Weekly or Monthly) of Heavy Equipment. The Contracts under this Award are Backdrop Contracts for the Product Line and associated Ceiling Prices set forth in the Contract Pricelists. Heavy Equipment Rental shall be on an as-needed basis by Authorized Users via a competitive Rental Quote process (see the "How to Use" document), with Rental provided, at a minimum, to Authorized User locations in the counties listed on the "Rental Area" document.

This Contract Award Notification contains MWBE goals of 2% MBE plus 2% WBE.
SDVOB goals are 0%.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED. IDENT. #/ NYS VENDOR #</u>
PS69099 SB	Abele Tractor and Equipment Co. Inc. 72 Everett Road Albany, NY 12205	14-1454171 1000013783
PS69101	Admar Supply Company Inc. 1950 Brighton-Henrietta Town Line Rd Rochester, NY 14623	16-1022882 1000015224
PS69330	Alta Construction Equipment New York, LLC* 5985 Court Street Rd Syracuse, NY 13206	82-3166837 1100260877
<p><i>*Alta Construction Equipment New York, LLC is a disregarded entity of Alta Enterprises, LLC (Parent/Owner). Alta Enterprises, LLC Employer Identification Number is 82-3166837. The Parent/Owner's Employer Identification Number is used for payment and tax reporting purposes under the Contract. Alta Construction Equipment New York, LLC is the entity who holds Contract PS69330 and is fully responsible for the performance of duties under Contract PS69330. As stated above, it is the Parent/Owner's Employer Identification Number that is used for payment and tax reporting purposes under the Contract.</i></p>		
PS69102	C.P. Ward Inc. 100 W River Road PO Box 900 Scottsville, NY 14546	16-0679090 1000007455
PS69103 SB	Continental Lift Truck Inc. 127-18 Foch Blvd South Ozone Park, NY 11420	11-3213390 1100078691
PS69104	Crafco Inc. 6165 West Detroit St Chandler, AZ 85226	86-0324978 1000009735
PS69105	Dejana Industries LLC 165 Cantiague Rock Rd Westbury, NY 11590	82-3597701 1100211315
PS69106	Five Star Equipment Inc. 6500 E Taft Rd East Syracuse, NY 13057	23-2281067 1000008911
PS69107 SB	George and Swede Sales and Service Inc. 7155 Big Tree Rd Pavilion, NY 14525	16-1193241 1000015539
PS69108	Herc Rentals Inc. 27500 Riverview Center Blvd Bonita Springs, FL 34134	13-6174127 1000027178
PS69109 WBE SB	Highway Safety Protection Corp. 15-11 130th St College Point, NY 11356	26-1248625 1100005444
PS69110 SB	J & J Equipment LLC 8913 Terex Drive Brewerton, NY 13029	16-1614072 1000008479

PS69111	Joe Johnson Equipment LLC 62 LaGrange Avenue Rochester, NY 14613	61-1790482 1100166889
PS69112 SB	John R Freundschuh Inc. DBA Bobcat of Buffalo 6511 S. Transit Road Lockport, NY 14094	16-1557865 1000008363
PS69114 WBE	Monroe Tractor & Implement Co., Inc. 1001 Lehigh Station Rd Henrietta, NY 14467	16-0850083 1000007551
PS69116 SB	Niagara Frontier Equipment Sales Inc. 4060 Lake Ave Lockport, NY 14094	16-1302268 1000008016
PS69117	Patch Management Inc. 451 Tyburn Rd Fairless Hills, PA 19030	23-2820620 1000030731
PS69118 SB	Robert H. Finke & Sons Inc. 1569 Route 9W PO Box 127 Selkirk, NY 12158	14-1622419 1000006905
PS69119	Stephenson Equipment Inc. 6018 Drott Dr East Syracuse, NY 13057	25-1511922 1000017424
PS69120	Tracey Road Equipment Inc. 6803 Manlius Center Rd East Syracuse, NY 13057	16-1058204 1000007710
PS69121	United Rentals (North America), Inc. 100 First Stamford Place Stamford, CT 06902	86-0933835 1100047789
PS69123 SB	Westchester Tractor, Inc. 60 International Blvd Brewster, NY 10509	13-2858396 1000006235

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 PROCUREMENT SERVICES 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).

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
* * * * *