



Contract Award Notification

Title	:	Group 72007 – Heavy Equipment Rental (Statewide) Classification Code(s): 22 and 72
Award Number	:	23397 (Replaces Award 23182)
Contract Period	:	January 12, 2026 – January 11, 2031
Bid Opening Date	:	June 10, 2025
Date of Issue	:	January 12, 2026 (Revised May 13, 2026)
Specification Reference	:	As Incorporated In The Contracts
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors		Political Subdivisions & Others	
Name :	Eric Burke	Procurement Services	
Title :	Contract Management Specialist 1	Customer Services	
Phone :	518-474-0259	Phone :	518-474-6717
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**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 Award has 0% MBE, 0% WBE and 0% SDVOB goal requirements.

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FEIN / NYS VENDOR ID</u>
PS70899	A. Montano Co., Inc.	571 Route 212 Saugerties, NY 12477	14-1698703 1000039287
PS70900	Admar Supply Co., Inc	1950 Brighton Henrietta Town Line Rd Rochester, NY 14623	16-1022882 1000015224
PS70901	Alta Construction Equipment NY LLC	5985 Court Street Rd Syracuse, NY 13206	85-3975009 1100260877
PS70902	Clark Equipment Rental LLC	4 Technology Blvd Canastota, NY 13032	14-1935193 1100013786
PS70903	Crafco, Inc.	14415 South 50th Street, Suite 100 Pheonix, AZ 85044	14-1935193 1100013786
PS70904	Durants LLC dba Tool Rentals by Durants	532 Temple Hill Road New Windsor, NY 12553	16-1516074 1100006449
PS70905	George and Swede Sales & Service, Inc.	7155 Big Tree Rd. Pavilion, NY 14525	16-1193241 1000015539
PS70906	Herc Rentals Inc.	27500 Riverview Center Blvd Bonita Springs, FL 34134	13-6174127 1000027178
PS70907	J & J Equipment, LLC	8913 Terex Drive Brewerton, NY 13029	16-1614072 1000008479
PS70908	Joe Johnson Equipment LLC	62 LaGrange Ave Rochester, NY 14613	61-1790482 1100166889
PS70909	Patch Management, Inc.	451 Tyburn Rd Fairless Hills, PA 19030	23-2820620 1000030731
PS70910	Niagara Frontier Equipment Sales, Inc.	4060 Lake Ave Lockport, NY 14094	16-1302268 1000008016
PS70911	Robert H. Finke & Sons Inc	1569 US 9W Selkirk, NY 12158	14-1622419 1000006905
PS70912	Stephenson Equipment Inc.	6018 Drott Drive East Syracuse, NY 13057	25-1511922 1000017424
PS70913	Tracey Road Equipment, Inc.	6803 Manlius Center Rd East Syracuse, N 13057	16-1058204 1000007710
PS70914	United Rentals (North America), Inc.	100 First Stamford Place Stamford, CT 06902	86-0933835 1100047789
PS70915	US Aerials & Equipment, LLC	2 Rossmore Avenue Central Islip, NY 11722	83-2557771 1100256662
PS70916	Westchester Tractor Inc	60 International Blvd Brewster, NY 10509	13-2858396 1000006235

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

AGENCIES SHOULD NOTIFY NEW YORK STATE 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 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:

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 email to ogs.sm.PS.HeavyEquipRental@ogs.ny.gov **or mail to:**

OGS PROCUREMENT SERVICES
 Heavy Equipment Rental – 23397, Contract Manager, 38th Floor
 Corning 2nd Tower - Empire State Plaza
 Albany, New York 12242

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