



Contract Award Notification

Title	:	Group 40524 – SCHOOL BUSES (Statewide) Classification Code(s): 25
Award Number	:	<u>23000</u> (Replaces Award 22081 and Award 22311)
Contract Period	:	December 1, 2016 to November 30, 2019
Bid Opening Date	:	August 18, 2016
Date of Issue	:	December 1, 2016 (Revised October 15, 2020)
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 : Jacqueline Burke	Procurement Services
Title : Contract Management Specialist 1	Customer Services
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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 new Type A, C and D School Buses, and associated Optional Equipment and Additional Options

PR # 23000

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67612 SB	Don Brown Bus Sales Inc. 703 County Highway 107 Johnstown, NY 12095	14-1679304 1000033636
PC67613 SB	Factory Direct Bus Sales 135 Haven Avenue Port Washington, NY 11050	13-4041834 1000013664
PC67614 SB	JP Bus & Truck Repair LTD D/B/A Bird Bus Sales 135 Haven Avenue Port Washington, NY 11050	16-1699953 1000048489
PC67615	Leonard Bus Sales Inc. 4 Leonard Way Deposit, NY 13754	16-1007038 1000007664
PC67616	Lion Bus Inc. 921 Chemin de la Rivière du Nord St-Jerôme, Québec Canada J7Y 5G2	98-1026310 1100168126
PC67617	Matthews Buses Inc. 29000 State Route 9 Ballston Spa, NY 12020	16-0979756 1000015136
PC67618 SB	Nesco Bus and Truck Sales Inc. 202 South Fehr Way Bayshore, NY 11706	11-3083441 1000046991
PC67619	New York Bus Sales LLC 7765 Lakeport Road Chittenango, NY 13037	22-063570 1000017539
PC67620	Truck King International Sales & Service 9505 Avenue D Brooklyn, NY 11236	11-2430934 1000005670
PC67621 SB	W.N.Y Bus Parts Inc. D/B/A Gorman Enterprises 691 Bullis Road Elma, NY 14059	16-1171292 1000015495

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For Contract terms and conditions, Contractor contact information, Contract pricing, and information about how to use this contract, please see the Contractor Award Notification page located on the OGS website at: <http://www.ogs.ny.gov/purchase/snt/awardnotes/4052423000can.HTM>

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 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).

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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 via e-mail to colleen.glynn@ogs.ny.gov or mail to:

NYS Office of General Services
Procurement Services
Colleen Glynn, 38th Floor
Corning Tower - Empire State Plaza
Albany, New York 12242
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