



Contract Award Notification Update

Subject: Price Adjustment

DATE: January 20, 2023 **AWARD #:** [23254](#) **GROUP #:** 40524

AWARD DESCRIPTION: School Buses (Statewide)

CONTRACT PERIOD: December 29, 2022 – December 28, 2027

CONTACT: Seth Johnson | 518- 486-1469 | Seth.Johnson@ogs.ny.gov

CONTRACT NO.: All **CONTRACT NO.:** All

In accordance with Contract Section 4.5.4.A *Price Adjustments*, no price adjustments were made as no change in the Producer Price Index (PPI) has been observed between the initial bid opening Index and the latest, finalized Index.

The current Contract Pricelists are posted on the OGS website at: <https://www.ogs.ny.gov/purchase/spg/awards/4052423254CAN.HTM> (see “Summary,” and “Contractor Information”).

The current, posted pricing is effective until the next scheduled PPI adjustment effective on April 15, 2023.

All other terms and conditions remain the same.



Contract Award Notification

Title	: Group 40524 – School Buses (Statewide) Classification Code(s): 25
Award Number	: 23254 (Replaces Award 23000)
Contract Period	: December 29, 2022 to December 28, 2027
Bid Opening Date	: August 11, 2022
Date of Issue	: December 29, 2022
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 : Seth Johnson Title : Contract Management Specialist Phone : 518-486-1469 E-mail : Seth.Johnson@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 new Type A, C and D School Buses, and associated Optional Equipment and Additional Options

This Award has 0% MBE, 0% WBE and 0% SDVOB goal requirements

PR # 23254

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED. IDENT. # / NYS VENDOR #</u>
PC69857	AT New York City, LLC 9505 Avenue D Brooklyn, NY 11236	87-2690338 1100269068
PC69858 SB	Factory Direct Bus Sales, Inc. 155 Terminal Drive Plainview, NY 11803	13-4041834 1000043664
PC69859	H.K. Truck Services, Inc. 2624-A Hamilton Blvd. South Plainfield, NJ 07080	22-2703243 1100247205
PC69860 SB	JP Bus & Truck Repair LTD DBA Bird Bus Sales 155 Terminal Drive Plainview, NY 11803	16-1699953 1000048489
PC69861	Leonard Bus Sales, Inc. 4 Leonard Way Deposit, NY 13754	16-1007038 1000007664
PC69862 SB	Matthews Buses, Inc. 2900 Route 9-Malta Ballston Spa, NY 12020	16-0979756 1000015136
PC69863 SB	Nesco Bus and Truck Sales, Inc. 202 South Fehr Way Bay Shore, NY 11706	11-3083441 1000046991
PC69864	New York Bus Sales, LLC 7765 Lakeport Road Chittenango, NY 13037	27-0063570 1000017539
PC69865 SB	WNY Bus Parts, Inc. DBA Gorman Enterprises 691 Bullis Rd Elma, NY 14059	16-1171292 1000015495

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 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:

(continued)

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).

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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 email to colleen.glynnpiscitella@ogs.ny.gov or mail to:

OGS PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Attn: Seth Johnson
 Corning 2nd Tower - Empire State Plaza
 Albany, New York 12242
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