



**Office of General Services**  
**Procurement Services**

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov) | 518-474-6717

# Contract Award Notification

<b>Title</b>	: <b>Group 40625 – Heavy Equipment (Statewide)</b> Classification Code(s): 21, 22, 23, 24, 25, 39, and 40
<b>Award Number</b>	: <a href="#">PGB - 23345</a> (Partially Replaces Award PGB - 22792) (Will eventually replace all of Award PGB – 22792)
<b>Contract Period</b>	: <b>Various – See Contractor Information Page</b>
<b>Bid Opening Date</b>	: <b>August 21, 2024</b>
<b>Date of Issue</b>	: <b>March 21, 2025 (Revised February 09, 2026)</b>
<b>Specification Reference</b>	: <b>As Incorporated In The Piggyback Documents</b>
<b>Contractor Information</b>	: <b>Appears on Page 2 of this Award</b>

**Address Inquiries To:**

<b>State Agencies &amp; Vendors</b>	<b>Political Subdivisions &amp; Others</b>
Name : Eric Burke Title : Contract Management Specialist Phone : 518-474-0259 E-mail : <a href="mailto:ogs.sm.ps.heavyequip@ogs.ny.gov">ogs.sm.ps.heavyequip@ogs.ny.gov</a>	<b>Procurement Services</b> <b>Customer Services</b>  Phone : 518-474-6717 E-mail : <a href="mailto:customer.services@ogs.ny.gov">customer.services@ogs.ny.gov</a>

**Procurement Services values your input.  
 Complete and return "Contract Performance Report" at end of document.**

**Description**

This award includes a variety of heavy duty equipment including but not limited to snow plows, aerial lift trucks, backhoes, compaction rollers, compression rollers, compressors, dozers, graders, excavators, mowing tractors, and mowing attachments and trailers with related accessories, attachments and supplies.

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

PR # 23345

**NOTE:** See individual contract items to determine actual awardees.

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.# / NYS VENDOR#</u></b>
PC70528	Alamo Group (USA) Inc 1627 E Walnut Street Seguin, TX 78155	830-481-4818	742149829 / 1100277807
PC70886	Caterpillar Inc 5205 N O'Connor Blvd, Ste 100 Irving, TX 75039	309-273-9555	370602744 / 1100137599
PC70529	Cives Corporation D/B/A Viking Cives (USA) 14331 Mill Street Harrisville, NY 13648	800-743-1837	160955800 / 1000007605
PC70887	CNH Industrial America LLC 700 State Street Racine, WI 53404	445-866-1513 815-680-9632	760433811 / 1100123548
PC70868	Doosan Bobcat North America Inc 250 East Beaton Drive West Fargo, ND 58078	704-650-0340 701-261-5041	380425350 / 1000009236
PC70530	Douglas Dynamics LLC D/B/A Western Products D/B/A Fisher Engineering 7777 N. 73rd Street Milwaukee, WI 53223	866-334-3850	421623692 / 1100320683
PC70888	Gradall Industries LLC 406 Mill Avenue SW New Philadelphia, OH 44663	800-445-4752	742660540 / 1100121209
PC70531	Henderson Products Inc 1035 South 3rd Street Manchester, IA 52057	319-573-3902	271184835 / 1000034909
PC70869	JCB Inc 2000 Bamford Blvd Pooler, GA 31322	912-438-3653	520907423 / 1000018096
PC70870	TYMCO Inc 225 E. Industrial Blvd Waco, TX 76705	800-258-9626	741693738 / 1100014550
PC70890	Volvo Construction Equipment North America LLC 312 Volvo Way Shippensburg, PA 17257	855-235-6014 828-337-3722	382496821 / 1100260175

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).

**PRICE:**

The price for Product shall either be at the agreed-upon discounts and service rates listed in Attachment 1 – Pricing, or at a price that is more advantageous to the Authorized User.

Any discounts, pricing or Products offered on the OGS Piggyback Contract or included on an Authorized User invoice must be set forth within the Master Contract Price list or in another Master Contract document and shall be disclosed to and agreed upon in advance by Authorized User.

Price shall include all customs, duties, and charges, and be net, F.O.B. destination any point in New York State as designated by the ordering Authorized User.

In the alternative, shipping costs from the shipping point may be added to the invoice for the product, with a copy of the freight bill. Shipping costs are to be prepaid by Contractor and such orders are to be shipped on an F.O.B. destination basis. Contractor shall provide the Authorized User with an estimate of shipping charges prior to placement of an order. All such orders shall be shipped by the most economical method for the proper delivery of the product unless special instructions are stated on the Purchase Order by the Authorized User.

**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 [ogs.sm.ps.heavyequip@ogs.ny.gov](mailto:ogs.sm.ps.heavyequip@ogs.ny.gov) or mail to:**

NYS Office of General Services  
 Procurement Services  
 Heavy Equipment – PGB-23345 – Contract Manager, 38th Floor  
 Corning Tower - Empire State Plaza  
 Albany, New York 12242  
 \* \* \* \* \*