

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: September 19, 2012

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.ny.gov

CONTRACT PERIOD: November 9, 2005 to
October 31, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

**CONTRACTORS/
CONTRACT NOS.:** ALL CONTRACTORS

SUBJECT: QUARTERLY UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The quarterly update for Award Number 19837 has been issued incorporating recent updates to the contract including updated pricelists by some contractors. Authorized users are advised to make sure they reference the current copy of the Contract Award Notification which lists a revised issue date of **September 19, 2012** before purchasing from the contract. The current Contract Award Notification may be accessed at the following URL address:
<http://www.ogs.ny.gov/purchase/spg/awards/3021119837CAN.HTM>

All other terms and conditions of the Contract Award Notification remain the same.

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Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: May 11, 2012

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.ny.gov

CONTRACT PERIOD: November 9, 2005 to
October 31, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

**CONTRACTORS/
CONTRACT NOS.:**

ACM Playgrounds PC62085
American Recreational Products PC62086
BCI Burke Company, LLC PC62087
BH Fitness & Recreation, Inc. PC62089
Denzak Recreational Design & Supply, Inc. PC62091
The Fibar Group, LLC. PC62096
Landscape Structures, Inc. PC62097
Marturano Recreation Co., Inc. PC62098
Playsafe Playground Systems of NY, Inc. PC62101
R.E. Woodson, Inc. PC62102
Raymond Michael, Ltd. PC62103
Rubbercycle LLC PC62105
Zeager Bros., Inc. PC62110

SUBJECT: CONTRACT RENEWAL THROUGH OCTOBER 31, 2012

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contract for Playground Equipment, Award 19837 has been renewed until **October 31, 2012** for all contractors listed.

Authorized users should reference the current copy of the Contract Award Notification, which lists a revised issue date of **May 11, 2012** before purchasing from the contract. The current Contract Award Notification may be accessed at the following URL address: <http://www.ogs.ny.gov/purchase/spg/awards/3021119837CAN.HTM>

All other terms and conditions of the Award Notification remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: September 22, 2011

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.ny.gov

CONTRACT PERIOD: November 9, 2005 to
October 31, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

**CONTRACTORS/
CONTRACT NOS.:** ALL CONTRACTORS

SUBJECT: CONTRACT EXPIRATION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that the Statewide Centralized Contract for Playground Equipment and Related Products will expire on October 31, 2011. At this time, a future replacement solicitation is not anticipated.

Authorized users should plan accordingly.

The current Contract Award Notification with a revised issue date of March 8, 2011 may be accessed at the following URL address: <http://www.ogs.ny.gov/purchase/spg/awards/3021119837CAN.HTM>. (Please click to follow link, then click on "Award Document").

All other terms, conditions, discounts and pricing of the Contract Award Notification remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: March 8, 2011

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
October 31, 2010

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

**CONTRACTOR/
CONTRACT NO.:** Waterplay Solutions Corp. PC62109

SUBJECT: ASSIGNMENT OF CONTRACT

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contract for Waterplay Manufacturing, Inc. has been assigned to Waterplay Solutions Corp. effective immediately. Please see new contractor contact information below.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62109 WBE	WATERPLAY SOLUTIONS CORP. 1451B Ellis Street Kelowna, BC Canada V1Y 2A3	800/590-5552 250/712-3393 Lisa Neilson Fax No: 250/861-4814 E-Mail: lisa.neilson@waterplay.com Website: www.waterplay.com	819013699

Authorized users are advised to ensure they reference the current copy of the Contract Award Notification which lists a revised issue date of March 8, 2011 before purchasing from the contract. The current Contract Award Notification may be accessed at the following URL address: <http://www.ogs.state.ny.us/purchase/spg/awards/3021119837Can.htm>.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: February 4, 2011

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
October 31, 2011

OTHER AUTHORIZED USERS

Customer Services
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customer.services@ogs.state.ny.us

**CONTRACTORS/
CONTRACT NOS.:** ALL CONTRACTORS

SUBJECT: QUARTERLY UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The quarterly update for Award Number 19837 has been issued incorporating recent updates to the contract including updated pricelists by some contractors. Authorized users are advised to make sure they reference the current copy of the Contract Award Notification which lists a revised issue date of **February 4, 2011** before purchasing from the contract. The current Contract Award Notification may be accessed at the following URL address:
<http://www.ogs.state.ny.us/purchase/spg/awards/3021119837CAN.HTM>

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: December 2, 2010

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
October 31, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

**CONTRACTORS/
CONTRACT NOS.:**

ACM Playgrounds PC62085
American Recreational Products PC62086
BCI Burke Company, LLC PC62087
BH Fitness & Recreation, Inc. PC62089
Denzak Recreational Design & Supply, Inc. PC62091
East Coast Surfacing, Inc. AWARD PENDING
Jeanne McMahon Ltd. Corp. PC62095
The Fibar Group, LLC. PC62096
Landscape Structures, Inc. PC62097
Marturano Recreation Co., Inc. PC62098
Playsafe Playground Systems of NY, Inc. PC62101
R.E. Woodson, Inc. PC62102
Raymond Michael, Ltd. PC62103
Rubbercycle LLC PC62105
Surface America, Inc. AWARD PENDING
Universal Play Systems, Inc. PC62108
Waterplay Manufacturing PC62109
Zeager Bros., Inc. PC62110

**SUBJECT: CONTRACT RENEWAL THROUGH OCTOBER 31, 2011 OR UNTIL A NEW AWARD
IS ISSUED; WHICHEVER OCCURS FIRST**

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contract for Playground Equipment, Award 19837 has been renewed until **October 31, 2011** or until a new award is issued; whichever occurs first, for all contractors listed above for Categories 1, 2, 3, 4, and 6. Category 5 is AWARD PENDING until further notice. The contracts for Bill Simione & Associates, Inc. (PC62090) and Park, Playground & Recreation Products, Inc. (PC62100) have not been renewed.

Authorized users should reference the current copy of the Contract Award Notification, which lists a revised issue date of **December 2, 2010** before purchasing from the contract. The current Contract Award Notification may be accessed at the following URL address: <http://www.ogs.state.ny.us/purchase/spg/awards/3021119837CAN.HTM>

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: October 13, 2010

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
October 31, 2010

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

**CONTRACTORS/
CONTRACT NOS.:** ALL CONTRACTORS

SUBJECT: EXPIRATION OF CONTRACT ON OCTOBER 31, 2010

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that this contract expires on October 31, 2010.

We are currently processing an extension; however, there are still pending necessary approvals. In the event there is a lapse, all purchases should be made in accordance with applicable statutory requirements and purchasing guidelines.

All other terms, conditions, discounts, and pricing of this Award remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: March 11, 2010

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
October 31, 2010

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTORS/

CONTRACT NOS.: ALL CONTRACTORS

SUBJECT: QUARTERLY UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The quarterly update for Award Number 19837 has been completed. Authorized users are advised to make sure they reference the current copy of the Contract Award Notification which lists a revised issue date of March 11, 2010 before purchasing from the contract. The current Contract Award Notification may be accessed at the following URL address: <http://www.ogs.state.ny.us/purchase/spg/awards/3021119837CAN.HTM>

All other terms and conditions of the Contract Award Notification remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: November 5, 2009

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
October 31, 2010

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTORS/

CONTRACT NOS.: ALL CONTRACTORS

SUBJECT: QUARTERLY UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The quarterly update for Award Number 19837 has been completed. Authorized users are advised to make sure they reference the current copy of the Contract Award Notification which lists a revised issue date of November 5, 2009 before purchasing from the contract. The current Contract Award Notification may be accessed at the following URL address: <http://www.ogs.state.ny.us/purchase/spg/awards/3021119837CAN.HTM>

All other terms and conditions of the Award Notification remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: November 4, 2009

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
October 31, 2010

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

**CONTRACTOR/
CONTRACT NO.:** Zeager Bros., Inc. PC62110

SUBJECT: UPDATED CONTRACTOR CONTACT INFORMATION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the new contact person for Zeager Bros., Inc. below along with new telephone/fax numbers as well as e-mail address.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62110	ZEAGER BROS., INC. 4000 East Harrisburg Pike Middletown, PA 17057	800/346-8524, Ext. 236 Tony Greco Fax No.: 717/944-9514 E-Mail: tgreco@zeager.com Website: www.zeager.com	231687543

The following authorized dealers will accept purchase orders and receive payment in the designated regions on behalf of Zeager Bros., Inc. (**NOTE:** Zeager Bros., Inc. accepts the NYS Procurement Card for orders not to exceed \$10,000.00. However, it is at the discretion of the authorized dealers to accept the NYS Procurement Card).

Bears Management Group, Inc.
7625 E. Main Road
Lima, NY 14485
877/807-7529
585/624-7590 Fax
FID#133510017

Bill Simone & Associates, Inc.
5 Krey Blvd.
Rensselaer, NY 12144-9681
800/752-9776
518/283-0046 Fax
FID#141615782

Empire Recreation
4340 NW Townline Rd.
Marcellus, NY 13108
315/413-4975
315/413-4989 Fax
FID#208286138

(Cont'd)

Zeager Bros., Inc. Authorized Dealers (Cont'd)

Horizon Concepts, Inc.
53 West Hills Road
Huntington Station, NY 11746
631/271-1963
631/271-1975 Fax
FID#113143324

John Curtiss Design, Inc.
169 Wheeler Hill Road
Frewsburg, NY 14738
800/724-7189
716/569-2205 Fax
FID#161459209

Jeanne McMahon LTD. Corp.
25 Organ Hill Road
Poughkeepsie, NY 12603
866/540-4075
845/463-4958
FID#141830245

Parkitects, Inc.
138 Ludlowville Road #1
Lansing, NY 14882
607/533-3517
607/533-4108 Fax
FID#161504595

R.E. Woodson, Inc.
3520 Dewey Avenue
Rochester, NY 14616
800/262-5839
585/865-2142 Fax
FID#161153936

Universal Play Systems, Inc.
1 Madison Ave.
Larchmont, NY 10538
800/342-0334
914/834-7696 Fax
FID#132731153

All other terms and conditions of the Award Notification remain the same.

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Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: October 29, 2009

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
October 31, 2010

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTORS/

CONTRACT NOS.: Playsafe Playground Systems of NY, Inc. PC62101
Raymond Michael, LTD PC62103

SUBJECT: INCREASED VOLUME DISCOUNTS

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

In response to a request for voluntary price reductions through the Price Reduction Program, effective immediately, Playsafe Playground Systems of NY, Inc. and Raymond Michael, LTD are now offering the following increased **volume discounts**.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62101 SB	PLAYSAFE PLAYGROUND SYSTEMS OF NY, INC. 3 Laurel Lane Syosett, NY 11791 Disc.: 8% - 15 Days 8% - 30 Days	516/677-9240 Sal Romanello Fax No.: 516/677-9241 E-Mail: playgroundman@msn.com Website: www.playsafeny.com	113354117

VOLUME DISCOUNTS:

Miracle Recreation Products (Category 1 – 4): 10% for orders over \$5,000.00
Additional 10% for orders over \$35,000.00
Spectra Lock Safety Tiles (Category 5): Additional 10% for orders over \$35,000.00
Sof ' Fall (Category 6): Additional 10% for orders over \$35,000.00

Contractor will accept the NYS Procurement Card for orders not to exceed \$10,000.00.

(Cont'd)

GROUP 30211 – PLAYGROUND EQUIPMENT & RELATED PRODUCTS PAGE 2
(STATEWIDE)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62103 SB WBE	RAYMOND MICHAEL, LTD. 439 North Terrace Ave. Mount Vernon, NY 10552	800/922-0599 914/667-6800 Ray Michael Fax No.: 914/665-8011 E-Mail: info rmltd@verizon net Website: www.info@playworldsystems.com	133083387

VOLUME DISCOUNTS: Net for orders \$0 - \$25,000.00
5% for orders of \$25,001.00 - \$50,000.00
7% for orders of \$50,001.00 - \$75,000.00
9% for orders of \$75,001.00 and above

Contractor will accept the NYS Procurement Card for orders not to exceed \$10,000.00.

All other terms and conditions of the Award Notification remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: August 7, 2009

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
October 31, 2010

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTORS/

CONTRACT NOS.: ALL CONTRACTORS

SUBJECT: QUARTERLY UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The quarterly update for Award Number 19837 has been completed. Authorized users are advised to make sure they reference the current copy of the Contract Award Notification which lists a revised issue date of August 7, 2009 before purchasing from the contract. The current Contract Award Notification may be accessed at the following URL address: <http://www.ogs.state.ny.us/purchase/spg/awards/3021119837CAN.HTM>

All other terms and conditions of the Award Notification remain the same.

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 Empire State Plaza
 Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: May 20, 2009

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
 RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Michael F. Riley
 Purchasing Officer I
 (518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
 October 31, 2010

OTHER AUTHORIZED USERS

Customer Services
 (518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTORS/

CONTRACT NOS.: Zeager Bros. Inc. PC62110

SUBJECT: BUYING INSTRUCTIONS FOR CATEGORY #6 – LOOSE SURFACING MATERIAL

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Purchases for Wood Carpet should be based on the below chart where Cubic Yards, Square Foot Coverage and Compaction Rate of 12 inches are taken into consideration.

Product Line: Wood Carpet

Cubic Yards	Square Ft. Coverage	REGIONS										
		<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>
10	200	\$3.65	\$3.87	\$3.21	\$3.07	\$3.82	\$2.93	\$2.77	\$3.38	\$3.58	\$3.37	\$3.57
20	400	\$2.24	\$2.35	\$2.09	\$2.01	\$2.32	\$1.94	\$1.87	\$2.13	\$2.21	\$2.13	\$2.19
30	600	\$1.76	\$1.84	\$1.72	\$1.66	\$1.82	\$1.61	\$1.57	\$1.69	\$1.75	\$1.72	\$1.73
40	800	\$1.53	\$1.58	\$1.53	\$1.48	\$1.57	\$1.44	\$1.42	\$1.47	\$1.52	\$1.51	\$1.50
50	1000	\$1.39	\$1.43	\$1.42	\$1.37	\$1.42	\$1.34	\$1.33	\$1.34	\$1.38	\$1.39	\$1.36
60	1200	\$1.29	\$1.33	\$1.34	\$1.30	\$1.32	\$1.28	\$1.27	\$1.25	\$1.29	\$1.30	\$1.27
70	1400	\$1.23	\$1.26	\$1.29	\$1.25	\$1.25	\$1.23	\$1.23	\$1.19	\$1.23	\$1.24	\$1.20
80	1600	\$1.17	\$1.20	\$1.25	\$1.21	\$1.20	\$1.20	\$1.20	\$1.14	\$1.18	\$1.20	\$1.15
90	1800	\$1.14	\$1.16	\$1.22	\$1.18	\$1.15	\$1.17	\$1.17	\$1.10	\$1.14	\$1.17	\$1.12
100	2000	\$1.10	\$1.13	\$1.19	\$1.16	\$1.12	\$1.15	\$1.15	\$1.09	\$1.11	\$1.14	\$1.09

All prices are cost per square foot delivered, F.O.B. destination based upon a depth of 12 inches after compaction.

Wood Carpet April 1, 2009 Price List

Ferry Charges to any island in New York State are not included in this chart.

Delivery to an island within New York State will require additional charges.

Guaranteed Delivery: 30 Days A/R/O

All other terms and conditions of the Award Notification remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: April 16, 2009

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:

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October 31, 2010

OTHER AUTHORIZED USERS

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CONTRACTORS/

CONTRACT NOS.: ALL CONTRACTORS

SUBJECT: QUARTERLY UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The quarterly update for Award Number 19837 has been completed. Authorized users are advised to make sure they reference the current copy of the Contract Award Notification which lists a revised issue date of April 16, 2009 before purchasing from the contract. The current Contract Award Notification may be accessed at the OGS Website: www.ogs.state.ny.us

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: January 5, 2009

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
October 31, 2010

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTORS/

CONTRACT NOS.: ALL CONTRACTORS

SUBJECT: QUARTERLY UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The quarterly update for Award Number 19837 has been completed. Agencies are advised to make sure they reference the current copy of the Contract Award Notification which lists a revised issue date of January 5, 2009 before purchasing from the contract. The current Contract Award Notification may be accessed at the OGS Website: www.ogs.state.ny.us

All other terms and conditions of the Award Notification remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: November 5, 2008

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
October 31, 2010

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR/

CONTRACT NO.: Playsafe Playground Systems of NY, Inc. PC62101

SUBJECT: CONTRACTOR ADDRESS CHANGE AND UPDATED CONTACT INFORMATION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that the contractor has changed their address. The address change is also accompanied by phone and fax number changes. Below is the updated contract contact information. Please update your records accordingly.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62101 SB	PLAYSAFE PLAYGROUND SYSTEMS OF NY, INC. 3 Laurel Lane Syosett, NY 11791 Disc.: 8% - 15 Days 8% - 30 Days	516/677-9240 Sal Romanello Fax No.: 516/677-9241 E-Mail: playgroundman@msn.com Website: www.playsafeny.com	113354117

Contractor will accept the NYS Procurement Card for orders not to exceed \$10,000.00.
Contractor offers a 10% volume discount for orders over \$5,000.00 on Miracle Recreation Equipment Products.

All other terms and conditions of the Award Notification remain the same.

(Cont'd)

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: October 6, 2008

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
October 31, 2010

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTORS/

CONTRACT NOS.: ALL CONTRACTORS

SUBJECT: QUARTERLY UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The quarterly update for Award Number 19837 has been completed. Agencies are advised to make sure they have a current copy of the Contract Award Notification which lists a revised issue date of October 6, 2008 before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the OGS Website: www.ogs.state.ny.us

All other terms and conditions of the Award Notification remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: August 28, 2008

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
October 31, 2010

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR/

CONTRACT NO.: American Recreational Products PC62086

SUBJECT: PRICE UPDATE FOR CATEGORY #6

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The price for wood fibar under American Recreational Products' contract for item 6 is now \$0.95/sq. ft. in regions 1-11.

All other terms and conditions of this Contract Award Notification remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: August 7, 2008

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
October 31, 2010

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTORS/

CONTRACT NOS.: ALL CONTRACTORS

SUBJECT: QUARTERLY UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The quarterly update for Award Number 19837 has been completed. Agencies are advised to make sure they have a current copy of the Contract Award Notification which lists a revised issue date of August 7, 2008 before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the OGS Website: www.ogs.state.ny.us

All other terms and conditions of the Award Notification remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: April 8, 2008

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
October 31, 2010

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTORS/

CONTRACT NOS.: ALL CONTRACTORS

SUBJECT: QUARTERLY UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The quarterly update for Award Number 19837 has been completed. Agencies are advised to make sure they have a current copy of the Contract Award Notification which lists a revised issue date of April 8, 2008 before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the OGS Website: www.ogs.state.ny.us

All other terms and conditions of the Award Notification remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: February 14, 2008

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
October 31, 2010

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR/

CONTRACT NO.: BCI Burke Company, LLC PC62087
Playsafe Playground Systems of NY, Inc. PC62101

SUBJECT: CHANGES IN CONTRACTOR CONTACT INFORMATION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62087	BCI BURKE COMPANY, LLC 660 Van Dyne Rd. Fond Du Lac, WI 54937 Disc. 1% - 15 Days	800/356-2070 920/921-9220, Ext. 3029 Kimberly Rhoden Fax No.: 920/921-9566 E-Mail: krhoden@bciburke.com Website: www.bciburke.com	391900568

Empire Recreation is an authorized dealer for BCI Burke Company, LLC and will accept purchase orders and payment on their behalf. Direct orders and payment to:

Empire Recreation
P.O. Box 163
Marcellus, NY 13108
Telephone No.: 315/413-4975
Fax No.: 315/413-4989
FID#208286138

Contractor has their catalog available on the internet.
Contractor will accept the NYS Procurement Card for orders not to exceed \$10,000.00 with an additional discount of 1% for purchases made with the NYS Procurement Card.

(Cont'd)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62101 SB	PLAYSAFE PLAYGROUND SYSTEMS OF NY, INC. 100 Oser Ave. Hauppauge, NY 11788 Disc.: 8% - 15 Days 8% - 30 Days	800/454-0008 631/273-0033 Sal Romanello Fax No.: 631/273-0877 E-Mail: playgroundman@msn.com Website: www.playsafeny.com	113354117

Contractor will accept the NYS Procurement Card for orders not to exceed \$10,000.00.

Contractor offers a 10% volume discount for orders over \$5,000.00 on Miracle Recreation Equipment Products.

All other terms and conditions of the Award Notification remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: January 30, 2008

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
October 31, 2010

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTORS/

CONTRACT NOS.: ALL CONTRACTORS

SUBJECT: QUARTERLY UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The quarterly update for Award Number 19837 has been completed. Agencies are advised to make sure they have a current copy of the Contract Award Notification which lists a revised issue date of January 30, 2008 before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the OGS Website: www.ogs.state.ny.us

All other terms and conditions of the Award Notification remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: June 28, 2007

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
October 31, 2010

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTORS/

CONTRACT NOS.: ACM Playgrounds PC62085
American Recreational Products PC62086
BCI Burke Company, LLC PC62087
BH Fitness & Recreation, Inc. PC62089
Bill Simione & Associates, Inc. PC62090
Denzak Recreational Design & Supply, Inc. PC62091
East Coast Surfacing, Inc. PC62092
Jeanne McMahon Ltd. Corp. PC62095
Koala Play Surfaces, Inc. d/b/a Fibar Systems and Amdex PC62096
Landscape Structures, Inc. PC62097
Marturano Recreation Co., Inc. PC62098
Park, Playground & Recreation Products, Inc. PC62100
Playsafe Playground Systems of NY, Inc. PC62101
R.E. Woodson, Inc. PC62102
Raymond Michael, Ltd. PC62103
Rubbercycle LLC PC62105
Safe Guard Surfacing of N.Y. PC62106
Surface America, Inc. PC62107
Universal Play Systems, Inc. PC62108
Waterplay Manufacturing PC62109
Zeager Bros., Inc. PC62110

**SUBJECT: CONTRACT RENEWAL THROUGH OCTOBER 31, 2010,
QUARTERLY UPDATE , AND CONTRACT ASSIGNMENT**

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contract for Playground Equipment, Award 19837, has been renewed until October 31, 2010 for all contractors listed above. The contract renewals for Recreational Design Concepts, Inc. (PC62104) and Eastwood Lumber Co., Inc. (PC62093) are currently in pending status. Bears Management Group, Inc. (PC62088) has not been renewed.

Also the contract for Koala Play Surfaces, Inc. d/b/a Fibar Systems and Amdex (PC62096) has been assigned to The Fibar Group LLC.

(continued)

In addition, the Quarterly Update has been completed with changes to price lists and/or catalogs.

Agencies should ensure that they have a current copy of the Contract Award Notification which lists a revised issue date of June 28, 2007 before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the OGS Website: www.ogs.state.ny.us

All other terms, conditions and pricing of the Award Notification remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: November 30, 2006

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
June 30, 2007

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTORS/

CONTRACT NOS.: ALL CONTRACTORS

SUBJECT: QUARTERLY UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The quarterly update for Award Number 19837 has been completed. Agencies are advised to make sure they have a current copy of the Contract Award Notification which lists a revised issue date of November 30, 2006 before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the OGS Website: www.ogs.state.ny.us

All other terms and conditions of the Award Notification remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: August 24, 2006

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
June 30, 2007

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTORS/

CONTRACT NOS.: ALL CONTRACTORS

SUBJECT: QUARTERLY UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The quarterly update for Award Number 19837 has been completed. Agencies are advised to make sure they have a current copy of the Contract Award Notification which lists a revised issue date of August 24, 2006 before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the OGS Website: www.ogs.state.ny.us

All other terms, conditions and pricing of the Award Notification remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: May 30, 2006

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
June 30, 2007

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

**CONTRACTORS/
CONTRACT NOS.:** ALL CONTRACTORS

SUBJECT: QUARTERLY UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The quarterly update for Award Number 19837 has been completed. Agencies are advised to review this update before purchasing from contract at the OGS Website: www.ogs.state.ny.us

All other terms, conditions and pricing of the Award Notification remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: January 10, 2006

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
June 30, 2007

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTORS/

CONTRACT NOS.: BCI Burke Company, LLC / PC62087
Raymond Michael, LTD / PC62103
BH Fitness & Recreation, Inc. / PC62089

SUBJECT: CONTRACT UPDATES

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

American Recreational Products is now an authorized dealer under BH Fitness & Recreation, Inc. for Park Structure's products under category 1 & 2 of the above referenced Revised Award.

American Recreational Products will accept purchase orders and payment for regions 1 to 8 and 10. Please direct orders and payment using Contract No. PC62089 to:

American Recreational Products
3505 Veterans Memorial Highway, Suite Q
Ronkonkoma, NY 11779
Telephone No. 800/663-4096
Fax No.: 631/737-8431
FID#113220395

BH Fitness & Recreation, Inc. will accept purchase orders and payment for only regions 9 and 11 under categories 1 and 2 under the Revised Award for Park Structure's products.

BCI Burke Company, LLC will accept purchase orders and payment directly effective immediately. Reeve Recreation is no longer their authorized dealer.

Raymond Michael, LTD as listed on page 4 of the Revised Award does not have a contract for Climbing Boulders and therefore the volume discount does not apply.

All other terms, conditions and pricing of the Revised Award remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19837](#)

DATE: December 5, 2005

GROUP: 30211 - PLAYGROUND EQUIPMENT AND
RELATED PRODUCTS (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: November 9, 2005 to
June 30, 2007

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

**CONTRACTOR/
CONTRACT NO.:** Zeager Bros., Inc./PC62110

SUBJECT: ZEAGER BROS., INC. - CATEGORY #6

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The "Wood Carpet" listed for Zeager Bros., Inc. under Item Category #6 on page 41 of the above referenced Award No. 19837 now includes the attached spreadsheet covering pricing for higher volumes.

All other terms, conditions and pricing remain the same.



ZEAGER BROS., INC.
4000 EAST HARRISBURG PIKE
MIDDLETOWN, PA 17057 USA

NEW YORK STATE WOODCARPET@ PRICE LIST 2005

ALL PRICES ARE COST PER SQUARE FOOT DELIVERED, F.O.B. DESTINATION
BASED UPON A DEPTH OF 12" AFTER COMPACTION

CUBIC YARDS	REGION										
	1	2	3	4	5	6	7	8	9	10	11
10	\$2.96	\$2.33	\$1.65	\$1.51	\$1.94	\$1.73	\$3.38	\$2.03	\$1.99	\$2.99	\$2.29
20	\$1.72	\$1.45	\$1.11	\$1.02	\$1.17	\$1.15	\$1.93	\$1.28	\$1.25	\$1.71	\$1.41
30	\$1.31	\$1.16	\$0.94	\$0.86	\$0.95	\$0.95	\$1.45	\$1.03	\$1.01	\$1.31	\$1.11
40	\$1.10	\$1.02	\$0.85	\$0.77	\$0.84	\$0.87	\$1.21	\$0.90	\$0.89	\$1.12	\$0.97
50	\$0.99	\$0.93	\$0.79	\$0.73	\$0.77	\$0.81	\$1.07	\$0.83	\$0.82	\$1.00	\$0.88
60	\$0.90	\$0.87	\$0.76	\$0.69	\$0.73	\$0.77	\$0.97	\$0.78	\$0.77	\$0.92	\$0.82
70	\$0.94	\$0.83	\$0.73	\$0.67	\$0.69	\$0.74	\$0.90	\$0.74	\$0.74	\$0.87	\$0.78
80	\$0.79	\$0.80	\$0.71	\$0.65	\$0.67	\$0.72	\$0.95	\$0.72	\$0.71	\$0.82	\$0.75
90	\$0.76	\$0.77	\$0.70	\$0.64	\$0.65	\$0.71	\$0.81	\$0.69	\$0.69	\$0.79	\$0.72
100	\$0.73	\$0.75	\$0.69	\$0.63	\$0.64	\$0.69	\$0.78	\$0.66	\$0.67	\$0.76	\$0.70

FERRY CHARGES TO ANY ISLAND IN NEW YORK STATE ARE NOT INCLUDED IN THIS CHART.

DELIVERY TO ANY ISLAND WITHIN NEW YORK STATE WILL REQUIRE ADDITIONAL CHARGES. PLEASE CALL FOR THE RATE.