



Revised Contract Award Notification

Title	:	Group 30211 – PLAYGROUND EQUIPMENT AND RELATED PRODUCTS (Statewide) Classification Code: 49
Award Number	:	<u>PGB-22896</u>
Contract Period	:	February 27, 2015 through Various End Dates
Bid Opening Date	:	October 14, 2014
Date of Issue	:	February 27, 2015 (Revised August 17, 2016)
Specification Reference	:	N/A
Contractor Information	:	Appears on Page 2 - 5 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Lori L. Bahan Title : Contract Management Specialist Phone : 518-486-7313 E-mail : lori.bahan@ogs.ny.gov	Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.ny.gov

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

Description

This contract award is for new playground equipment and associated products for delivery throughout New York State.

Installation is not part of this contract.

Authorized users will be responsible for procuring installation as required.

PR # 22896

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u> <u>NYS VENDOR ID#</u>
PC67194	BCI BURKE COM LLC 660 VanDyne Road Fond du Lac WI 54936	(920)921-9220 Marianne Larson mlarson@bciburke.com	Fed ID Number: 391900568 Vendor Id 1000044380

Emergency occurring after business hours/weekend/holidays:
Same As Above

Contractor has its catalog, 2016 BCI, Burke Price List, TCPN Contract # R5199
Delivery: Shipment within 4-5 weeks ARO for standard products. Lead time for custom components will be provided when quote is issued. Please refer to Burke 2016 Playground & Recreation Design Guide (<http://www.bciburke.com/digitalcatalog.html>) for information on available Quickship items.

Contractor will accept the NYS Procurement Card for orders not to exceed \$15,000.00.
[Contract expires 6/30/2017]

PC66666	KOMPAN INC. 930 Broadway Tacoma, WA 98402	610-955-7830 Keith Grimley Fax No.: 866-943-6254 E-Mail: keigri@kompan.com	Fed ID Number: 910819688 Vendor ID: 1100010941
		800-426-9788 253-579-1015 Cindy Williams Toll Free Fax No.: 866-943-6254 E-Mail: cinwil@kompan.com	

Emergency occurring after business hours/weekend/holidays:
800-426-9788
646-596-1052
Ken Dobyns
Toll Free Fax No.: 866-943-6254
E-Mail: kendob@kompan.com
Website: <http://www.kompan.com>

Contractor has its catalog, Kompan 2016 Price List, US Communities Contract 110171 available on the Internet.
Contractor will accept the NYS Procurement Card for orders not to exceed \$15,000.00.
Delivery: varies by product line Days A/R/O.
[Contract Expires 9/15/17]

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u> <u>NYS VENDOR ID#</u>
PC66734	LANDSCAPE STRUCTURES INC. 601 7th Street Delano MN 55328	763-972-3391 800-328-0035 Elaine Harkess E-Mail: elaineharkess@playlsi.com	Fed ID Number: 410971842 Vendor Id: 1000009297

Emergency occurring after business hours/weekend/holidays:
516-338-1630 or 607-592-0258
CraigHeslin
Steve Lauzun
E-Mail: Craig@sitespecialists.net
Steve@playgroundinfo.com

Contractor has its 2016 Landscape Structures Playground Equipment Pricelist, NCPA Contract 10-01

Delivery time for park and playground equipment is 21-28 days ARO
Delivery time for water product line 10-12 weeks from submittal approval
[Contract expires 7/31/17]

PC66669	PLAYCORE WISCONSIN INC. D/B/A GAMETIME 150 Playcore Drive SE Fort Payne, AL 35967	800-922-0070 732-458-1111 Phyllis Diehl Fax No.: 732-974-0226 E-Mail: pdiehl@mrcrec.com	Fed ID Number: 391720480 Vendor Id: 1000042152
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Mailing Address:
P.O. Box 680121
Fort Payne, AL 35968-0099

Emergency occurring after business hours/weekend/holidays:
877-762-7565
423-648-5891
Donald R. King
Fax No.: 423-648-5903
Toll Free Fax No.: 877-762-7565
E-Mail: dking@playcore.com
Web Site: <http://www.gametime.com>

Contractor has its catalog, 2016 GameTime US Communities Contract 110179, available on the Internet.
Contractor will accept the NYS Procurement Card for orders not to exceed \$15,000.00.
Delivery: 30-45 Days A/R/O.
[Contract expires 9/15/17]

PC66775	PLAYPOWER INC. 13620 E. Reese Blvd Suite 300 Huntersville, NC 28078	(573) 366-6337 (800)532-4202 David Sheedy E-Mail: david.sheedy@playpower.com	Fed ID Number: 431681424 Vendor Id: 1100131589
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Emergency occurring after business hours/weekend/holidays:
(800)532-4202
Kevin Walker
E-Mail: kevin.walker@playpower.com

Contractor has its 2016 Playground Equipment Pricelist, NJPA Contract 02213LTS.

Delivery times for standard products are typically 4 weeks to NY after receipt of order. Lead times on custom products will vary and will be provided at the time of proposal.
[Contract expires 4/23/17]

(continued)

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:

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).

DISPUTE RESOLUTION POLICY:

It is the policy of the Office of General Services' Procurement Services (PS) to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to PSG bid solicitations or contract awards. PSG encourages vendors to seek resolution of disputes through consultation with PSG staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of PSG's Dispute Resolution Procedures for Vendors may be obtained by contacting the person shown on the front of this document or through the OGS website (www.ogs.state.ny.us). Click on "For Government - Contracts and Purchasing," then "Seller Information," then "Dispute Resolution Procedures for Vendors."

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SCOPE:

It is the State's intent to enter into a contract for **new** playground equipment and associated products for delivery throughout New York State. The categories are the types of products acceptable under this contract. The State reserves the right to bid new Manufacturer's catalog product lines that become available during the term of this contract, or add additional categories and add the new lines to this award.

Installation is NOT a part of this contract.

Authorized users will be responsible for procuring installation as required.

PRICE:

Prices include all customs duties and charges and are net, F.O.B. destination any point in New York State as designated by the ordering agency including unloading.

In addition, upon mutual agreement, delivery locations may be expanded per the "Extension of Use" clause.

PRICE CHANGE:

The contract prices may be subject to increase or decrease during the contract period in accordance with changes which may be made by the manufacturer in the designated, nationally distributed price list. Price lists may indicate increases or decreases in pricing, but the percentage discount(s) originally accepted for award shall not be decreased during the contract period.

Additions to the awarded manufacturers' product lines will be considered for inclusion provided they are pertinent to the award category description and offered to the State under the same terms, conditions and discount structure as in the original bid, unless discounting can be increased.

The price revisions, new lists or supplements to an original list shall be submitted to the Office of General Services after approval by the holder of the Master agreement. Price changes shall be effective upon written approval to the contractor from the Office of General Services, Procurement Services.

EXTENSION OF USE:

These contracts may be extended to additional States or governmental jurisdictions upon mutual written agreement between New York State (the lead contracting State) and the contractor. Political subdivisions and other authorized entities within each participating State or governmental jurisdiction may also participate in any resultant contract if such State normally allows participation by such entities. New York State reserves the right to negotiate additional discounts based on any increased volume generated by such extensions.

VOLUME DISCOUNTS:

Volume discounts may be applied per purchase order, cumulatively per customer agency, and cumulatively statewide. Volume discounts shall be defined and applied as follows: Purchase order volume discounts shall be additional discounts applied to individual purchase orders over a specified dollar amount. Cumulative agency volume discounts shall be additional discounts applied to all future orders made by an individual agency once an established volume has been met by that agency. Cumulative statewide volume discounts shall be additional discounts applied to all future orders for all state and non-state orders once an established volume has been met under this contract.

DELIVERY:

Delivery shall be expressed in number of calendar days required to make delivery after receipt of a purchase order. Deliveries must be made to the using Agency within sixty (60) days of the contractor's receipt of order. The contractor must notify the using Agency at least forty-eight (48) hours in advance of shipment so that necessary arrangements can be made. If deliveries cannot be effected within the stated time after receipt of order, the using Agency must be advised immediately to facilitate any purchase from an alternate source of supply. There will be NO backordering.

A brand delivered must be strictly in accordance with the one awarded.

Packaging for shipment must protect the product adequately to insure safe shipment. Shipping cases must be marked to show the name of the contractor, name and address of receiving agency and purchase order number.

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DELIVERY: (continued)

Payment will only be made after items delivered are inspected and accepted by the using Agency.

Product is required as soon as possible.

Delivery shall be made in accordance with instructions on Purchase Order from each agency. If there is a discrepancy between the purchase order and what is listed on the contract, it is the contractor's obligation to seek clarification from the ordering agency and, if applicable, from the Office of General Services, Procurement Services.

ESTIMATED QUANTITIES:

Each contract shall be for the quantities or dollar values actually ordered during the contract period. The individual value of each contract is indeterminate and will depend upon the number of contracts issued and the competitiveness of the pricing offered. Agencies will be encouraged to purchase from contractors who offer the supplies, services, and pricing that best meet their needs in the most practical and economical manner. See "Estimated/Specific Quantity Contracts" and "Participation in Centralized Contracts" in Appendix B, OGS General Specifications.

CONTRACT PERIOD AND RENEWALS:

It is the intention of the State to enter into a contract for a term of two years.

However, the State may unilaterally cancel the contract on a monthly basis any time after the initial twelve (12) months by providing written notification at least one (1) month prior to the effective date of cancellation. The minimum term of the contract shall be twelve (12) months. This provision does not affect the State's right of suspension or cancellation contained in the "Suspension of Work" and "Cancellation" clauses in Appendix B, OGS General Specifications.

Discounts are firm for the entire period of the contract. Discount reduction will not be allowed and is specifically excluded from the terms and conditions of the contract award. Discount increases are permitted at any time.

If mutually agreed between Procurement Services and the contractor, the contract may be renewed under the same terms and conditions for additional period(s) not to exceed a total contract term of five (5) years.

CANCELLATION FOR CONVENIENCE:

The State of New York retains the right to cancel this contract, in whole or in part without reason provided that the Contractor is given at least sixty (60) days notice of its intent to cancel. This provision should not be understood as waiving the State's right to terminate the contract for cause or stop work immediately for unsatisfactory work, but is supplementary to that provision. Any such cancellation shall have no effect on existing Agency agreements, which are subject to the same 60 day discretionary cancellation or cancellation for cause by the respective user Agencies.

SHORT TERM EXTENSION:

In the event the replacement contract has not been issued, any contract let and awarded hereunder by the State, may be extended unilaterally by the State for an additional period of up to one month upon notice to the contractor with the same terms and conditions as the original contract including, but not limited to, quantities (prorated for such one month extension), prices, and delivery requirements. With the concurrence of the contractor, the extension may be for a period of up to three months in lieu of one month. However, this extension terminates should the replacement contract be issued in the interim.

WARRANTIES:

See "Warranties" in Appendix B, OGS General Specifications.

Manufacturer's standard warranty shall apply.

Accessories supplied, shall be compatible with the rest of the product.

RESERVATION:

The State reserves the right to negotiate lower pricing, or to advertise for bids, any unanticipated excessive purchase. An "unanticipated excessive purchase" is defined as an unexpected order for a contract product(s) totaling more than \$100,000.00.

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PRICE SHEETS AND CATALOGS:

Contractor shall be required to furnish, without charge, catalog and price lists identical to those accepted with their bid, including any changes (additions, deletions, etc.) pursuant to the contract, to authorized users which request them. Catalogs and price lists provided must reflect all products excluded from the resultant contract either through the omission of those portions or by obvious indications within the catalogs and price lists.

Catalogs and price lists may be furnished in either hard-copy or electronic format. If available in both formats, they shall be furnished in the format preferred by the requesting authorized user. Upon request the contractor shall assist authorized users in the use of catalogs and price lists.

INSTRUCTION MANUALS:

Simultaneous with delivery, the contractor(s) shall furnish to the authorized user a complete instruction manual for the product and for each component supplied. The manual shall include complete instructions for unpacking, inspecting, installing, adjusting, aligning, and operating the product, together with layout and interconnection diagrams, schematic and wiring diagrams, preventive and corrective maintenance procedures, and complete parts lists, manufacturer's catalog numbers, and ordering information, if applicable.

REPORT OF CONTRACT PURCHASES:

Contractor shall furnish report of purchases made from contract the fifteenth of the month following the end of each six month period. The reports shall be in the following format:

<u>Item/ Sub-Item Number</u>	<u>Product or Catalog Number</u>	<u>Product/ Service Description</u>	<u>Total Quantity Shipped</u>	<u>Total \$ Value</u>
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The report is to be submitted to the Office of General Services, Procurement Services Group, Tower Bldg., Empire State Plaza, Albany, NY 12242, to the attention of the individual shown on the front page of the Contract Award Notification and shall reference the Group Number, the Invitation for Bids Number, Contract Number, sales period, and contractor's name.

Additional related sales information, such as monthly reports, and/or detailed user purchases may be required and must be supplied upon request.

Failure to submit the required report may be cause for disqualification of contractor for future contracts.

REQUEST FOR CHANGE:

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, Procurement Services Group, prior to effectuation.

CONTRACT PAYMENTS:

Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition or services have been satisfactorily performed. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to contract number, description of product or service, quantity, unit and price per unit as well as federal identification number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts for prompt payment.

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, those entities are required to make payments directly to the contractor. Prior to processing such payment, the contractor may be required to complete the ordering non-State agency's own voucher form.

See "Contract Billings" in Appendix B, OGS General Specifications.

ELECTRONIC PAYMENTS:

The Office of the State Comptroller (OSC) offers an "electronic payment" option in lieu of issuing checks. To obtain an electronic payment authorization form visit the OSC website at www.osc.state.ny.us or contact them by e-mail at epunit@osc.state.ny.us or by phone at 518-474-4032.

NOTE TO CONTRACTOR:

This Contract Award Notification is not an order. Do not take any action under this contract except on the basis of purchase order(s) from the agency or agencies.

OVERLAPPING CONTRACT ITEMS:

Products/services available in this contract may also be available from other New York State contracts. Agencies should select the most cost effective procurement alternative that meets their program requirements and maintain a procurement record documenting the basis for the selection.

**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 FAX to 518/474-2437 or mail to:

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

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