



Revised Contract Award Notification

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| Title | : Group 30211 – Park & Recreation Equipment (STATEWIDE) Classification Code(s): |
| Award Number | : <u>PGB – 23067 RA, RM</u> (Replaces Award PGB-22896) |
| Contract Period | : August 1, 2017 through December 1, 2022 |
| Bid Opening Date | : NA |
| Date of Issue | : August 1, 2017 (Revised October 5, 2017) |
| Specification Reference | : N/A |
| Contractor Information | : Appears on Page 2 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 | Procurement Services 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 Park & Recreation Equipment and associated products for delivery throughout New York State. This is a piggyback from a NASPO ValuePoint contract.

Installation is not part of this contract.

Authorized users will be responsible for procuring installation as required.

PR # 23067

(continued)

NOTE: See “Contractor’s Information” page for individual contract documents.

| <u>CONTRACT #</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.IDENT.# /</u> | <u>NYS VENDOR#</u> |
|-------------------|--|----------------------|--------------------|
| PC67833 | LANDSCAPE STRUCTURES, INC. | 41-0971842 | 1000009297 |
| PC67834 | MRC INC. | 22-2021541 | 1100004376 |
| PC67835 | PS COMMERCIAL PLAY, LLC DBA PLAY AND PARK STRUCTURES | 20-0173831 | 1100085340 |
| PC67836 | PLAYWORLD SYSTEMS, INC. | 24-0810112 | 1000046294 |
| PC67837 | SUPERIOR INTERNATIONAL INDUSTRIES INC. DBA SUPERIOR RECREATIONAL PRODUCT | 58-2115250 | 1100185042 |

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 THE NEW YORK STATE PROCUREMENT 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 THE 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 |

(continued)

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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The Contractor is required to make freight charges known at the time of the purchase, and the final price shall include all agreed upon shipping charges. Shipping costs are to be prepaid by the Contractor. All such orders must be shipped by the most economical method for proper delivery of the product unless special instructions are stated on the order by the Authorized User. Freight charges must be included on the final invoice sent to the Authorized User.

OVERLAPPING CONTRACT PRODUCTS

Products available under the resulting Contract may also be available from other New York State Contracts. Authorized Users will be advised to select the most cost effective procurement alternative that meets their program requirements and to maintain a procurement record documenting the basis for this selection.

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

OGS PROCUREMENT SERVICES
Customer Services, 38th Floor
Attn: Lori L. Bahan, lori.bahan@ogs.ny.gov
Corning 2nd Tower - Empire State Plaza
Albany, New York 12242
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