Department of Finance

Bureau of Purchase & Supplies 148 Martine Ave., Room 713 White Plains, NY 10601 (914) 231-1872 www.westchestergov.com

CONTRACT AWARD NOTICE

TITLE:	GOLF COURSE ACCESSORIES AND SUPPLIES CATALOG
CONTRACT NUMBER:	RFB-WC-19172
CONTRACT PERIOD:	JULY 1, 2019 THROUGH JANUARY 31, 2021
EXTENSION #1	FEBRUARY 1, 2021 THROUGH JANUARY 31, 2022 (RENEWED)
EXTENSION #2	FEBRUARY 1, 2022 THROUGH JANUARY 31, 2023
EXTENSION #3	FEBRUARY 1, 2023 THROUGH JANUARY 31, 2024
DATE OF ISSUE:	December 5, 2022
COUNTY DEPARTMENTS:	DEPARTMENT OF PARKS & RECREATION
SPECIFICATION REFERENCE:	As Incorporated In The Invitation for Bids
CONTRACTOR NFORMATION:	Appears on Page 2 of this Award

Address Inquiries To:	
County Departments & Vendors	Political Subdivisions
Name : Ladia Montalvo Title : Senior Buyer Phone : 914-231-1174 Fax : 914-231-1546 E-mail: LQM9@WESTCHESTERGOV.COM	THIS FILE PRICE IS EXTENDED TO POLITICAL SUBDIVISIONS, CITIES, TOWNS, AND VILLAGES

Description

EXTENSION #3 THIS FILE PRICE FOR WESTCHESTER COUNTYS PARKS DEPARTMENT HAS BEEN ESTENDED FOR THE PURCHASE OF GOLF ACCESSORIES AND SUPPLIES USING THE 2022 OR CURRENT PAR AIDE, STANDARD GOLF AND STANDARD GOLF GREEN LINE PRODUCTS CATALOGS AT A 26% DISCOUNT FROM PUBLISHED LIST PRICE. THE PARKS DEPARTMENT SHALL ISSUE REQUISITIONS AS THE METHOD OF ORDER.





VENDOR AND PRICING INFORMATION AS FOLLOWS: VC #725994 SITEONE LANDSCAPES 1385 EAST 36TH Street CLEVELAND, OH 44114 Phone: 800/321-5325

Email: BIDS@SITEONE.COM

Net 30 FOB Destination Deliveries 10 days ARO Minimum Order \$100.00

LOCAL OFFICE:

75 VIRGINIA RD BRANCH 490 NORTH WHITE PLAINS, NY 10603 CONTACT: GREGORY WARD, BRANCH MANAGER PHONE: 914/948-1619 FAX: 914/948-1540 EMAIL: <u>GWARD@SITEONE.COM</u>

DESCRIPTION	SITEONE LANDSCAPE SUPPLY % DISCOUNT PER 2022 OR LATEST
	CATALOG
PAR AIDE	26%
STANDARD GOLF	26%
STANDARD GOLF GREEN LINE PRODUCTS	26%

DISCOUNT PRICING SHALL REMAIN IN EFFECT FOR THE DURATION OF THE AGREEMENT. DELIVERY LOCATIONS ARE THROUGHOUT WESTCHESTER COUNTY. SHIPPING TERMS ARE FOB DESTINATION WITHOUT FREIGHT CHARGES OF ANY KIND, EXCEPT SPECIAL "GREEN LINE" ITEMS MAY HAVE A DELIVERY CHARGE, WHICH MAY BE NEGOTIATED AND AGREED UPON, IN WRITING IN THE FORM OF AN OFFICIAL QUOTATION DOCUMENT, PRIOR TO DELIVERY OF ORDER. MINIMUM ORDER SHALL BE \$100.00. ALL DELIVERIES SHALL BE UNLOADED, INSIDE DELIVERY, TO THE LOCATION SPECIFIED ON THE PURCHASE ORDERS RESULTING FROM THIS AGREEMENT. PAYMENT TERMS ARE NET 30. INVOICES MUST REFLECT THE NET PRICES AGREED TO UNDER THE CONTRACT THAT RESULTS FROM THIS BID. INVOICES THAT ARE NOT IN AGREEMENT WITH THE DISCOUNT(S) STATED IN THE BID WILL NOT BE PAID. AT NO TIME DURING THE CONTRACT PERIOD WILL ALTERNATE ITEMS OR SUBSTITUTE ITEMS BE ACCEPTED WITHOUT PRIOR APPROVAL FROM THE BUREAU OF PURCHASE AND SUPPLIES.

cc: M. Connolly - BPS

- R. Belizze Parks
- A. DiRubba Parks
- T. Thomas-Finance