



# Contract Award Notification

<b>Title</b>	:	<b>Group 05302 – Solar Power Purchase Agreements (STATEWIDE)</b> Classification Code(s): 26
<b>Award Number</b>	:	<a href="#"><u>23017-GR</u></a>
<b>Contract Period</b>	:	May 1, 2017 to April 30, 2022
<b>Bid Opening Date</b>	:	December 1, 2016
<b>Date of Issue</b>	:	May 1, 2017 (Revised 6/2/2021)
<b>Specification Reference</b>	:	As Incorporated In The Solicitation
<b>Contractor Information</b>	:	Appears on Page 2 of this Award

### Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
<b>Name</b> : Christopher Martinez <b>Title</b> : Contract Management Specialist <b>Phone</b> : 518-473-7790 <b>E-mail</b> : <a href="mailto:Christopher.Martinez@ogs.ny.gov">Christopher.Martinez@ogs.ny.gov</a>	<b>Procurement Services</b> <b>Customer Services</b>  <b>Phone</b> : 518-474-6717 <b>E-mail</b> : <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 is for backdrop contracts for Solar Power Purchase Agreements in various regions across the State. These contracts allow Contractors awarded a Master Contract to be prequalified to bid on specific projects that will be let by Authorized Users at a later date through the use of a Project Definition and Mini-bid Process.  
This Award has 15% MBE, 15% WBE and 6% SDVOB goal requirements

PR # 23017

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

<b>OGS CONTRACT NUMBER</b>	<b>CONTRACTOR &amp; ADDRESS</b>	<b>Federal ID # NYS Vendor ID</b>
PS934AA	<b>Ameresco Inc</b> 6 Automation Lane, Suite 103 Albany, NY 12205	Federal ID: 04-3512838 NYS Vendor ID: 1000056281
PS926AA SB	<b>Harvest Power, LLC</b> 57A Saxon Ave Bay Shore, NY 11706	Federal ID: 20-4214746 NYS Vendor ID: 1100155483
PS932AA SB	<b>HESP Solar, LLC</b> 400 Rella Blvd Suffern, NY 10901	Federal ID: 47-2004611 NYS Vendor ID: 1100175782
PS927AA	<b>Nexamp, Inc.</b> 4 Liberty Square 3 <sup>rd</sup> Floor Boston, MA 02109	Federal ID: 26-1541318 NYS Vendor ID: 1100175395
PS928AA SB	<b>Sustainable Energy Developments, Inc.</b> DBA Greenspark Solar 318 Timothy Lane Ontario, NY 14519	Federal ID: 75-3038138 NYS Vendor ID: 1100105952
PS929AA	<b>SOL Systems, LLC</b> 1718 Connecticut Avenue, Suite 300 Washington D.C. 20009	Federal ID: 26-2596125 NYS Vendor ID: 1100178341
PS930AA SB	<b>Solar Liberty Energy Systems Inc.</b> 6500 Sheridan Drive, Suite 120 Buffalo, NY 14221	Federal ID: 20-0242309 NYS Vendor ID: 1100017831
PS933AA	<b>Tesla Energy Operations, Inc.</b> 3055 Clearview Way San Mateo, California 94402	Federal ID: 02-0781046 NYS Vendor ID: 1100097395
PS931AA DV	<b>Tesla Laboratories, Inc.</b> 2711 Jefferson Davis Highway, Suite 200 Arlington, VA 22202	Federal ID: 39-1863636 NYS Vendor ID: 1100175535

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 THE PROCUREMENT SERVICES.

**SMALL, MINORITY, WOMEN-OWNED BUSINESSES AND SERVICE DISABLED VETERAN 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 and the letters DV indicate a Service Disabled Veteran Business.

**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.

E*	EPA Energy Star Award; Awarded product(s) are approved under the US Environmental Protection Agency's Energy Star Program.
ES	Environmentally Sensitive Award
GR	Green Contract Award; award contains environmentally friendly products or services.
RA	Recycled Award; Awarded product (s) are Recycled
RM	Remanufactured Award; Awarded product contains Remanufactured Components.
RP	Recycle preference applied; A price preference was applied in awarding the contract to a Recycled product.
RS	Recycled Specified; Specifications in solicitation limits competition to a recycled product
SW	Solid Waste Impact; Awarded product (s) are not Recycled or Remanufactured but have a positive impact on solid waste management or the environment

**NOTE TO AUTHORIZED USERS:**

When using this award, the authorized user must be familiar with and follow the terms and conditions contained in the Executed Contracts. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes.

The authorized user, when purchasing from OGS contracts, must 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.

**State of New York  
Office of General Services  
NEW YORK STATE PROCUREMENT  
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 2<sup>nd</sup> Tower - Empire State Plaza  
 Albany, New York 12242