



# Contract Award Notification

<b>Title</b>	: <b>Group 05302 – Community Solar (Statewide)</b> Classification Code(s): 26 and 83
<b>Award Number</b>	: <a href="#">23162 – GR</a>
<b>Contract Period</b>	: <b>January 6, 2020 – January 5, 2025</b>
<b>Bid Opening Date</b>	: <b>September 25, 2019</b>
<b>Date of Issue</b>	: <b>January 6, 2020</b>
<b>Specification Reference</b>	: <b>As Incorporated in The Solicitation</b>
<b>Contractor Information</b>	: <b>Appears on Page 2 of this Award</b>

### Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Todd Kayser Title : Contract Management Specialist 2 Phone : 518-473-6469 E-mail : <a href="mailto:Todd.kayser@ogs.ny.gov">Todd.kayser@ogs.ny.gov</a>	<b>Procurement Services Customer Services</b>  Phone : 518-474-6717 E-mail : <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 Community Solar (Statewide). The purpose of this Solicitation is to establish statewide Centralized Contracts for the use of Authorized Users who have a residential service classification (typically referred to as SC-1 residential) or non-residential, non-demand service classification (typically referred to as SC-2 non-residential, non-demand) to purchase subscriptions for smaller capacities in a Community Solar project in New York State in order to receive discounted credits on the Authorized User's utility bill. The purchase of subscriptions as a host or an anchor tenant or the development of a community solar project that would require the payment of prevailing wage rates is outside the scope of this contract.

There are no MWBE or SDVOB Goals on this Contract.

PR # 23162

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR</u>	<u>FED.IDENT.</u>	<u>NYS VENDOR#</u>
PC68957	AES Distributed Energy, Inc.	27-0195803	1100236575
PC68958	Ampion, Inc dba Ampion Community Energy, Inc.	81-4987586	1100235919
PC68959	BlueRock Energy Solar, Inc. dba BlueRock Solar	47-3670376	1100236644
PC68960	ForeFront Power, LLC	81-4881296	1100227752
PC68961	Nexamp, Inc.	26-1541318	1100175395

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 NEW YORK STATE 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.

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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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**State of New York  
Office of General Services  
PROCUREMENT  
SERVICES**

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 Return by Email or mail:**  
 OGS PROCUREMENT SERVICES  
 Customer Services, 38<sup>th</sup> Floor  
 Corning 2<sup>nd</sup> Tower – Empire State Plaza  
 Albany, NY 12242  
 customer.services@ogs.ny.gov

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