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October 20, 2020

C.J. Schatza
Vice President/General Manager
Playcraft Systems
123 North Valley Drive
Grants Pass, OR 97526
cj.schatza@playcraftsystems.com

Re: **Renewal Award of Contract #R170304**

Dear Mr. Schatza:

Per official action taken by the Board of Directors of Education Service Center, Region 4 on October 20, 2020, Region 4 ESC is pleased to announce that Playcraft Systems has been awarded an annual contract renewal for the following, based on the sealed proposal submitted to Region 4 on March 15, 2017, and subsequent performance thereafter:

Contract

Playground Systems, Installation, Service and Related Items

The contract will **expire on April 30, 2022**, completing the fifth year of a five-year term contract. The contract is available through OMNIA Partners, Public Sector. Your designated OMNIA Partners, Public Sector contact is Fred Flores, at (713) 554-0494 or fred.flores@omniapartners.com.

The partnership between Playcraft Systems, Region 4 and OMNIA Partners, Public Sector can be of great help to participating agencies. Please provide copies of this letter to your sales representative(s) to assist in their daily course of business.

Sincerely,

DocuSigned by:

AB11C26E709E4C4

Robert Zingelmann
Chief Financial Officer, Finance and Operations Services

Playcraft Systems

123 North Valley Drive
Grants Pass, OR 97526

RFP –Region 4 Education Service Center
Playground Systems, Installation, Service and Related Items
-TCPN

Solicitation Number 17-03

Submittal Deadline: Wednesday, March 15, 2017 @ 2:00 PM CT



Region 4 Education Service Center

Contract R170304

for

Playground Systems, Installation, Service and Related Items

With

Playcraft Systems

Effective: May 1 ,2017

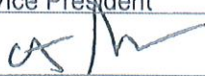
The following documents comprise the executed contract between Region 4 Education Service Center and Playcraft Systems, effective May 1, 2017

- I. Vendor Contract Signature Form
- II. Playcraft Systems Response to RFP
- III. Original Request for Proposal

VENDOR CONTRACT SIGNATURE FORM

The undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices proposed within response unless noted in writing. The undersigned further certifies that he/she is an officer of the company and has authority to negotiate and bind the company named below and has not prepared this proposal in collusion with any other Offeror and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any person engaged in this type of business prior to the official opening of this proposal.

Prices are guaranteed: 120 days

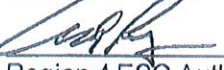
Company name Playcraft Systems
Address 123 North Valley Drive
City/State/Zip Grants Pass, OR 97526
Telephone No. 541-955-9199
Fax No. 541-955-6130
Email address cj@playcraftsystems.com
Printed name C.J. Schatza
Position with company Vice President
Authorized signature 

Accepted by The Cooperative Purchasing Network:

Acknowledgement of Addendum Number(s): #1

Term of contract May 1, 2017 to April 30, 2020

Unless otherwise stated, all contracts are for a period of three (3) years with an option to renew annually for an additional two (2) years if agreed to by Region 4 ESC and the awarded vendor. Awarded vendor shall honor all administrative fees for any sales made based on a contract whether renewed or not.


Region 4 ESC Authorized Board Member

4/25/2017
Date

Andy Reyes
Print Name

Margaret A. Bass
Region 4 ESC Authorized Board Member

4/25/2017
Date

Margaret S. Bass
Print Name

TCPN Contract Number R170304

APPENDIX A

VENDOR CONTRACT AND SIGNATURE FORM

*This Vendor Contract and Signature Form ("Contract") is made as of 12th March 2017,
by and between Playcraft Systems and Region 4 Education
Service Center ("Region 4 ESC") for the purchase of Playground Systems, Installation, Service
and Related Items*

RECITALS

WHEREAS, both parties agree and understand that the following pages will constitute the contract between the successful vendor(s) and Region 4 ESC, having its principal place of business at 7145 West Tidwell Road, Houston, TX 77092.

WHEREAS, Vendor agrees to include, in writing, any required exceptions or deviations from these terms, conditions, and specifications; and it is further understood that, if agreed to by Region 4 ESC, said exceptions or deviations will be incorporated into the final contract "Vendor Contract."

WHEREAS, this contract consists of the provisions set forth below, including provisions of all attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any attachment, the provisions set forth below shall control.

WHEREAS, the Vendor Contract will provide that any state, county, special district, local government, school district, private K-12 school, technical or vocational school, higher education institution (including community colleges, colleges and universities, both public and private), other government agencies or non-profit organization may purchase products and services at prices indicated in the Vendor Contract upon registering and becoming a member with TCPN; and it being further understood that Region 4 ESC shall act as the Lead Public Agency with respect to all such purchase agreements.

WHEREAS, TCPN has the administrative and legal capacity to administer purchases on behalf of Region 4 ESC under the Vendor Contract with participating public agencies and entities, as permitted by applicable law.

ARTICLE 1- GENERAL TERMS AND CONDITIONS

- 1.1 TCPN shall be afforded all of the rights, privileges and indemnifications afforded to Region 4 ESC under the Vendor Contract, and such rights, privileges and indemnifications shall accrue and apply with equal effect to TCPN, including, without limitation, Vendors obligation to provide insurance and other indemnifications to Lead Public Agency.
- 1.2 Awarded vendor shall perform all duties, responsibilities and obligations, set forth in this agreement, and required under the Vendor Contract.
- 1.3 TCPN shall perform its duties, responsibilities and obligations as administrator of purchases, set forth in this agreement, and required under the Vendor Contract.
- 1.4 Purchasing procedure:
 - Purchase orders are issued by participating governmental agencies to the awarded vendor indicating on the PO "**Per TCPN Contract # R** 5201."
 - Vendor delivers goods/services directly to the participating agency.