



Department of Transformation and Shared Services
Governor Sarah Huckabee Sanders
Secretary Leslie Fiskens
Director Edward Armstrong

**TIPS USA #21070201 PLAYGROUND EQUIPMENT, INSTALLATION SERVICES
and
TIPS USA #21070202 JOB ORDERING SERVICES**

Contract Overview

Current Effective Dates: October 1, 2021 through September 30, 2024	
Contract Administrator	TSS Office of State Procurement Julia Shackelford Phone: 501-371-6079 Email: julia.shackelford@arkansas.gov
Mandatory Status	Non-Mandatory
Certified Minority Vendor Status	No
AASIS Outline Agreement Number and ARBuy MBPO Number	4600049681/P000000131 Davis Playgrounds, Inc. 4600052904/P000000455 Hahn Enterprises
Vendor Information	
Davis Playgrounds, Inc.	Wayne Davis, President Phone: 501-851-0756 Email: wayne@davisplaygrounds.com Jenifer Rodgers, Director of Sales Phone: 501-920-6069 Email: jen@davisplaygrounds.com Website: https://www.davisplaygrounds.com/
Hahn Enterprises	Martie Glover Phone: 501-258-4495 Email: martie@hahn-enterprises.com Website: www.hahn-enterprises.com

SCOPE OF THE CONTRACT: This is a Non-Mandatory contract for Playground Equipment, Installation Services, and Job Ordering Contract Services. This is a Cooperative contract with The Interlocal Purchasing System (TIPS)/Region 8 Education Service Center (ESC).

PERMISSIVE USERS: All eligible purchasers within the State of Arkansas including State agencies, educational institutions, local public procurement units, and political subdivisions are authorized to utilize the commodities and services offered under the terms and conditions of the contract.

AGENCY INSTRUCTIONS

1. Agencies have the option of utilizing any of the awarded vendors listed above that best meets their needs.
2. Issue a purchase order to one of the vendors listed above and adopt the correct AASIS Outline Agreement number into the purchase order.
3. Reference TIPS contract #210702-01 and/or #210702-02 on all orders.
4. There are no minimum or maximum ordering requirements.
5. Construction & Installation Services: Eligible customer may determine if they want to use installation, site work and/or repair services as part of this agreement through an authorized service provider. The dealer must meet all the requirements given by the manufacturer for installation and/or services. Before services are performed the eligible customer will submit a detailed scope of work for the services requested. After reviewing the scope of work, the authorized dealer must provide a quote to the eligible customer detailing all costs. The eligible customer must approve cost and timeline before any services are provided.
6. State agencies under the jurisdiction of the TSS Division of Building Authority (TSS DBA) must call (501) 682-1833 to ensure adherence to all bidding laws and rules for all capital improvements projects valued at more than \$35,000.00 and adherence to design professionals' laws and rules for projects valued at more than \$25,000 (licensed Engineers) and valued more than \$100,000 (licensed Architects). Failure to adhere to laws and rules exposes your agency to litigation/audit exceptions.
7. If the purchases for services are expected to exceed the \$50,000 (in any contract year) threshold required for legislative review, State Agencies must create an Outline Agreement (OA) in AASIS referencing the appropriate vendor and Outline Agreement number.
8. State Agencies are responsible for obtaining the necessary reviews and approvals for all Outline Agreements, including, but not limited to, legislative review, reporting, and for entry into the TGS/PCS Portal.
9. If the Agency does not use AASIS as their purchasing system, use the Agency's standard operating procedure for creating Purchase Orders.

TGS/PCS Portal	
≥ \$25,000 to < \$50,000	Reported
≥ \$50,000	Reviewed