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*Official signed contract documents are on file with OMES Central Purchasing.*

**Contract title:** Park & Recreation equipment

**Contract Number:** SW0111PC from NASPO PA

**Date of Contract issuance:** 05/01/2023

**Contract period:** 05/09/2023 through 12/31/2024

**Agreement period:** 05/09/2023 through 12/31/2027

**Type of contract:** Mandatory  Non-Mandatory

**OMES Central Purchasing contact:** Cini Zacharia, CPOII

**Title:** Contracting Officer II

**Phone:** (405) - 522 - 9078

**Email:** [Cini.zacharia@omes.ok.gov](mailto:Cini.zacharia@omes.ok.gov)

**Supplier name:** PLAYCORE GROUP INC

**Supplier ID #:** 0000487573

**Contract ID #:** 0-6932

**Supplier Point of Contact:** Lindsay Hill or Matt Mitchell

**Supplier address:** 544 Chestnut St.

**City:** Chattanooga

**State:** TN

**Zip Code:** 37402

**Phone #:** 423-425-3132 or 423-425-3165

**Email:** [Lindsay.Hill@playcore.com](mailto:Lindsay.Hill@playcore.com)

[mmitchell@playandpark.com](mailto:mmitchell@playandpark.com)

**Contract Overview:**

**This Statewide Contract resulted from the NASPO PA for SW0111PC**

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**Authorized Users: All state departments, boards, commissions, agencies, and institutions, in Addition to counties, school districts and municipalities which may avail themselves of this contract.**

**How to order:**

- 1. For product and pricing information review awarded contract documents “Attachment Named Exhibit#3 Pricing for Goods/Services and discount percent. **Agencies should contact PLAYCORE GROUP INC for Price information.****
  - 2. Request a quote from the supplier or any approved authorized dealer listed below. All quotes must reference SW0111PC**
  - 3. Generate a purchase order made payable to the desired supplier. You must reference the statewide contract number SW0111PC on your purchase order by attaching the PeopleSoft Contract.**
  - 4. Email your purchase order to the designated supplier sales representative**
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**Available Brands:**

**PLAYCORE GROUP INC**

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**Available Products and Services:**

**Park & Recreation equipment.**

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**Authorized Dealer/Reseller(s):**

**Supplier name: NA**

**Supplier ID #:**

**Contract ID #:**

**Supplier Point of Contact:**

**Supplier address:**

City: State: Zip Code: -  
Phone #: 1 - - - Email:

**Supplier name:**

Supplier ID #: Contract ID #:

**Supplier Point of Contact:**

**Supplier address:**

City: State: Zip Code: -  
Phone #: 1 - - - Email: