



## Statewide Contract Summary

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

**Contract title:** Park & Recreation equipment

**Contract Number:** SW0111PP from NASPO PA

**Date of Contract issuance:** 05/02/2023

**Contract period:** 05/02/2023 through 12/31/2024

**Agreement period:** 05/02/2023 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:** Play Power, Inc

**Supplier ID #:** 0000570442

**Contract ID #:** 0-7016

**Supplier Point of Contact:** Brandy Clory

**Supplier address:** 1000 Buffalo RD

**City:** Lewisburg

**State:** PA

**Zip Code:** 17837-9702

**Phone #:** (417) 354-2509

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**Email:** [Brandy.Clory@playpower.com](mailto:Brandy.Clory@playpower.com)

**Contract Overview:**

**This Statewide Contract resulted from the NASPO PA for SW0111PP for Play Power, Inc**

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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 Play Power for Price information.**
  2. Request a quote from the supplier or any approved authorized dealer listed below. All quotes must reference SW0111PP
  3. Generate a purchase order made payable to the desired supplier. You must reference the statewide contract number SW0111PP 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:**

**Play Power, 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: