



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000570442  
 PLAYPOWER INC  
 878 E HWY 60  
 Monett MO 65708  
 USA

<b>Contract ID</b> 000000000000000000007016			Page 1 of 4	
<b>Contract Dates</b> 05/02/2023 to 12/31/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0111PP:Parks and Recreation			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	60141201 / Balance or gross motor equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
2	60141203 / Play houses or huts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
3	56121605 / Low rise room dividers or play panels	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
4	49241501 / Playground equipment: Swings	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
5	49241502 / Playground climbing apparatus	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
6	49241503 / Playground merry go rounds	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
7	49241504 / Playground slides	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
8	49241505 / Playground see saws	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
9	49241506 / Playground Tunnels	EA	1.00	0.00	0.00	0.00

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**

*Amanda L. Otis*  
 Amanda Otis (Oct 5, 2023 12:34 CDT)



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Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		1.00000	EA		0001
10	49241507 / Playground sandboxes	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
11	55121718 / Informational signs	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
12	55121704 / Safety signs	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
13	49241500 / Indoor & outdoor Fitness Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
14	49241500 / Outdoor Furniture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
15	49241500 / Park Site Furnishings	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
16	49241500 / Safety surfacing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
17	49241500 / Track and Field	EA	1.00	0.00	0.00	0.00

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Tax Exempt? Y Tax Exempt ID:736017987

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Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		1.00000	EA		0001
18	49241500 / Floating Dock Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
19	49241500 / Shelters and shades	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
20	49241500 / Electronic play (Audio & Visual & Touch)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
21	49241500 / Miracle Recreation Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
22	49241500 / Miracle Recreation Equipment: Replacement Parts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
23	49241500 / Miracle Recreation Equipment: Value added services/Labor Rates	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
24	49241500 / Little tikes Commercial Park Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001

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Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
25	49241500 / Little tikes Commercial Park Equipment: Value added services/Labor Rates	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA	0001		
26	49241500 / Play world Park equipment.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA	0001		

SW0111PP: Play Power, Inc.  
NASPO (State of Oklahoma has executed participating addendum with supplier on the NASPO Value Point contract).

Contract Period: 05/02/2023 -12/31/2024  
Agreement Period: 05/02/2023 -12/31/2027

Agencies should contact Play Power, Inc. for Price information.  
Use Exhibit #3 for Goods/Services and discount percent.

Link to Play Power, Inc.  
<http://playpower.com/>

Contractor Contact  
Brandy Clory  
Brandy.Clory@playpower.com  
(417) 354-2509

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**Authorized Signature**






# SW0111PP.PSC#7016 Need Sign.PDF

Final Audit Report

2023-10-05

Created:	2023-10-05
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAGq-XS7d0NNgNc9s8jJy9l597pDxj1ekY

## "SW0111PP.PSC#7016 Need Sign.PDF" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)  
2023-10-05 - 5:30:33 PM GMT- IP address: 165.225.36.110
-  Document emailed to Amanda Otis (amanda.otis@omes.ok.gov) for signature  
2023-10-05 - 5:31:19 PM GMT
-  Email viewed by Amanda Otis (amanda.otis@omes.ok.gov)  
2023-10-05 - 5:34:03 PM GMT- IP address: 165.225.36.82
-  Document e-signed by Amanda Otis (amanda.otis@omes.ok.gov)  
Signature Date: 2023-10-05 - 5:34:28 PM GMT - Time Source: server- IP address: 165.225.36.82
-  Agreement completed.  
2023-10-05 - 5:34:28 PM GMT