



# Contractor Information Summary

Updated: July 20, 2021

## GROUP 30211 - PARK & RECREATION EQUIPMENT (STATEWIDE)

Award Number: [PGB-23067 RA RM](#) Contract Period See Below – December 01, 2022

OGS Contract Number	CONTRACTOR INFORMATION	CONTRACT SPECIFICS	
PC67833	<p><b>Landscape Structures, Inc.</b></p> <p>601 7th Street South Delano, MN 55328</p> <p><b>Federal ID:</b> 41-0971842 <b>NYS Vendor ID:</b> 1000009297</p>	<p><b>Phone:</b> 763-972-3391 800-328-0035</p> <p><b>Elaine Harkess</b> <b>E-mail:</b> <a href="mailto:elaineharkess@playlsi.com">elaineharkess@playlsi.com</a></p> <p><b>Emergency occurring after business hours/weekend/holidays:</b></p> <p>Craig Heslin - 516-338-1630 <b>E-Mail:</b> <a href="mailto:Craig@sitespecialists.net">Craig@sitespecialists.net</a> or Steve Lauzun - 607-592-0258 <b>E-Mail:</b> <a href="mailto:Steve@playgroundinfo.com">Steve@playgroundinfo.com</a></p>	<p><b>Contract Period:</b> 08/01/17 - 12/01/22</p> <p><a href="#">Price List</a></p> <p><a href="#">Reseller</a></p> <p><a href="#">Piggyback Contract</a></p> <p><i>Accepts Procurement Card for orders up to \$1,000.00</i></p>
PC67834	<p><b>MRC Inc.</b></p> <p>2130 Rte. 35 Building B, Suite 222 Sea Girt, NJ 08750</p> <p><b>Federal ID:</b> 22-2021541 <b>NYS Vendor ID:</b> 1100004376</p>	<p><b>Phone:</b> 800-922-0070 ext. 1026 732-458-1111</p> <p><b>Megan Kerr</b> <b>Fax:</b> 732-974-0226 <b>E-mail:</b> <a href="mailto:Contracts@mrcrec.com">Contracts@mrcrec.com</a></p> <p><b>Emergency occurring after business hours/weekend/holidays:</b></p> <p>Brian Gates - 732-433-6121 <b>E-mail:</b> <a href="mailto:Bgates@mrcrec.com">Bgates@mrcrec.com</a></p>	<p><b>Contract Period:</b> 08/17/17 - 12/01/22</p> <p><a href="#">Price List</a></p> <p><a href="#">Reseller</a></p> <p><a href="#">EO 4 Compliant</a></p> <p><a href="#">Piggyback Contract</a></p>
PC67835	<p><b>PS Commercial Play, LLC DBA Play And Park Structures</b></p> <p>544 Chestnut Street, Chattanooga, TN 37402</p> <p><b>Federal ID:</b> 20-0173831 <b>NYS Vendor ID:</b> 1100085340</p>	<p><b>Phone:</b> 631.449.5664</p> <p><b>John Posanti</b> <b>E-mail:</b> <a href="mailto:jposanti@playandpark.com">jposanti@playandpark.com</a></p> <p><b>Emergency occurring after business hours/weekend/holidays:</b></p> <p>John Posanti - 631.449.5664 Matt Mitchell – 423.425.3165</p> <p><b>Email:</b> <a href="mailto:jposanti@playandpark.com">jposanti@playandpark.com</a> or <a href="mailto:mmitchell@playandpark.com">mmitchell@playandpark.com</a></p>	<p><b>Contract Period:</b> 09/22/17 - 12/01/22</p> <p><a href="#">Price List</a></p> <p><a href="#">Reseller</a></p> <p><a href="#">Piggyback Contract</a></p> <p><b>Accepts Procurement Card for orders up to \$15,000.00</b></p>
PC67836	<p><b>Playworld Systems, Inc.</b></p> <p>1000 Buffalo Road Lewisburg, PA 17837</p> <p><b>Federal ID:</b> 24-0810112 <b>NYS Vendor ID:</b> 1000046294</p>	<p><b>Phone:</b> 570-522-5471</p> <p><b>Julielyn Holder</b> <b>E-mail:</b> <a href="mailto:Julielyn.Holder@playpower.com">Julielyn.Holder@playpower.com</a></p> <p><b>Emergency occurring after business hours/weekend/holidays:</b></p> <p>Kevin Cook - 570-412-0034 <b>E-mail:</b> <a href="mailto:Kevinc@playworld.com">Kevinc@playworld.com</a></p>	<p><b>Contract Period:</b> 09/22/17 - 12/01/22</p> <p><a href="#">Price List</a></p> <p><a href="#">Reseller</a></p> <p><a href="#">Piggyback Contract</a></p> <p><b>Accepts Procurement Card for orders up to \$5,000.00</b></p>



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PC67837	<p><b>Superior International Industries Inc. dba Superior Recreational Products</b></p> <p>1050 Columbia Dr. Carrollton, GA 30177</p> <p><b>Federal ID:</b> 58-2115250</p> <p><b>NYS Vendor ID:</b> 1100185042</p>	<p><b>Phone:</b> 678-390-1648</p> <p><b>Alexia Scott</b> <b>E-mail:</b> <a href="mailto:ascott@siibrands.com">ascott@siibrands.com</a> <b>Phone:</b> 678-390-1615</p> <p><b>Katrina Lockhart</b> <b>E-mail:</b> <a href="mailto:Katrina.Lockhart@siibrands.com">Katrina.Lockhart@siibrands.com</a></p> <p><b>Emergency occurring after business hours/weekend/holidays:</b></p> <p>Josh Thayer - (817) 269-8341 or Jonathan Hardesty - (770) 490-5630 <b>E-mail:</b> <a href="mailto:jthayer@siibrands.com">jthayer@siibrands.com</a> or <a href="mailto:jhardesty@siibrands.com">jhardesty@siibrands.com</a></p>	<p><b>Contract Period:</b> 10/05/17 - 12/01/22</p> <p><a href="#">Price List</a></p> <p><a href="#">Reseller</a></p> <p><a href="#">Piggyback Contract</a></p> <p><b>Accepts Procurement Card for orders up to \$15,000.00</b></p>
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