



**State of Oklahoma
Office of Management and Enterprise
Services
Central Purchasing**

**Notice of Statewide Contract
Award**

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

Contract Title: Child Safety Seats

Contract Issuance Date: May 19, 2014

Statewide Contract #: SW105

Total Number of Vendors: 2 (For details see: Vendor Information Sheet)

Contract Period: May 1, 2014 through April 30, 2015

Agreement Period: May 1, 2014 through April 30, 2016

Authorized Users: All State Departments, Boards, Commissions, Agencies and Institutions, in addition to Counties, School Districts and Municipalities may avail themselves of the contract.

Contract Priority: This is a Mandatory Contract

Type of Contract: Indefinite Quantity, Fixed Price to be delivered on an as needed basis

OMES-CP Contact: Laura Bybee
Contracting Officer

Phone: 1-405-522-1037

Fax: 1-405-522-1077

Email: laura.bybee@omes.ok.gov



State of Oklahoma
Office of Management and Enterprise Services
Central Purchasing Division

Awarded Vendors
Information

PAGE 1 OF 1

Vendor Name: Evenflo Company, Inc

Vendor ID#: 0000078701

Vendor Address: Address: P.O. Box 1046

City: Cullman

State: AL

Zip Code: 35056

Contact Person Name: Patsy Pilcher

Phone #: 1-800-768-6077

Title: Account Manager

Fax #: 1-800-382-4565

Email: evenflosales@worldsafe.net

Website:

Authorized Location: ☐ Locations list attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

Contract ID #: #00000000000000000000000003716

Delivery: 10 days ARO

Minimum Order:

P/Card Accepted: X Yes

☐ No

Other:

Vendor Name: Vehicle Maintenance Program

Vendor ID#: 0000071128

Vendor Address: Address: 3595 N. Dixie Highway, Bay #7

City: Boca Raton

State: FL

Zip Code: 33431

Contact Person Name: Ari Brooks

Phone #: 1-561-362-6080

Title: Sales Manager

Fax #: 1-561-362-7994

Email: ari@vmpparts.com

Website:

Authorized Location: ☐ Locations listing attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

Contract ID #: #00000000000000000000000003717

Delivery: 10 days ARO

Minimum Order:

P/Card Accepted: X Yes

☐ No

Other:

STATE OF OKLAHOMA
CENTRAL PURCHASING DIVISION
TERMS AND CONDITIONS

Contract Period. The Contract Period for Award Number 14-X-23312 is May 1, 2014 through April 30, 2016.

Renewal. Upon mutual written agreement by both parties, the Oklahoma contract period is date of Award through April 30, 2015, and may be renewed under the same terms and conditions for an additional one (1) year period running through April 30, 2016.

Jurisdiction or Venue. The laws of the State of New Jersey shall govern the Master WSCA-NASPO agreement; provided that the laws of the State of Oklahoma govern the Participating Addendum and the individual transactions of the procuring agencies within the State of Oklahoma.

PURCHASE CARD: Agencies may make payments for oral or written delivery orders by using the State of Oklahoma purchase card (p-card). Oral delivery requests will be honored by the Contractor when paid by Purchase Card. **Payments made using the purchase card are in accordance with the WSCA-NASPO State of New Jersey contract.** The contractor shall not process a transaction for payment through the credit card clearinghouse until the purchased supplies have been shipped or services performed. Unless the cardholder requests correction or replacement of a defective or faulty item in accordance with other contract requirements, the contractor shall immediately credit a cardholder's account for items returned as defective or faulty.

Product Availability. Contractor must use best effort to assure product availability through duration of contract period.

Product Acceptability. Products shall be new and current. Factory reconditioned, refurbished or second equipment will not be accepted.

Termination of Contract. Either party can cancel this contract with a thirty (30) day written notice to the business address of record.

The State of Oklahoma is Tax Exempt; proof of this status is available upon request.