



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: SW0241

PeopleSoft Contract ID: Various

Contract Title: Firefighter's Equipment

Contract Issuance Date: 04/19/2017

Contract Supplier: All

Addendum # Six (6)

Addendum Date: 07/27/2021

OMES Point of Contact:

Contracting Officer: Carol Williams-Downing

Phone Number: 405-522-0432

E-mail address: Carol.williamsdowning@omes.ok.gov

Addendum Information: _____

This addendum is issued to extend SW0241 at the same terms and conditions.

Contract Period: 07/18/2021 – 10/18/2021



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000068445
 NORTHERN SAFETY COMPANY INC
 PO BOX 4250
 UTICA NY 13504-4250
 USA

Contract ID 0000000000000000000000004780		Page 1 of 5	
Contract Dates 04/19/2017 to 10/18/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0241-Firefighter's Equipment		Contract Maximum 0.00	
TYPE: STATEWIDE			

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	53102718 / 1000031792 UNIFORMS: Firefighter uniforms This item can be utilized for the following Category: Category 1 - Firefighter's Equipment - Station Wear	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
2	46181508 / 1000031794 APPAREL: Fire retardant apparel This item can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
3	46181518 / 1000031800 CLOTHING: Firefighter heat resistant clothing This line can be utilized for the following Categories: Category 1 - Firefighter's Equipment - Station Wear Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
4	46181533 / 1000031795 COATS: Fire protective coats This line can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
5	46181601 / 1000031793 SHOES: Fire retardant footwear This line can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	PR	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		PR	0001

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Authorized Signature

Mike Howard



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Contract ID 000000000000000000000000004780		Page 2 of 5	
Contract Dates 04/19/2017 to 10/18/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0241-Firefigher's Equipment		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

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6	46181600 / 1000031802 SHOES: Firefighter safety footwear This line can be utilized for the following Categories: Category 1 - Firefighter's Equipment - Station Wear Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	PR	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
7	46181613 / 1000031801 BOOTS: Firefighter wildland climbing boots This line can be utilized for the following Category: Category 3 - Wildland Firefighter's Equipment	PR	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
8	46181700 / 1000031796 HEADWEAR: Firefighter face & head protection This line can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
9	46181522 / 1000031799 HOOD: Firefighter safety hoods This line can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
10	46181504 / 1000031798 GLOVES: Firefighter protective gloves This line can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	PR	1.00	0.00	0.00	0.00
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	Contract Base Pricing		1.00000		EA	0001
12	46191607 / 1000031787 APPARATUS: Fire breathing apparatus This line can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
13	46191603 / 1000031788 HOSE OR NOZZLE: Fire hoses or nozzles This line can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
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14	46191612 / 1000031791 WATER PUMP: Fire fighting backpack water pump This line can be utilized for the following Category: Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
15	46191604 / 1000031790 BLANKET: Fire blankets This line can be utilized for the following Category: Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001

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			Qty	Amt	Qty	Amt
16	46191605 / 1000031789 TOOLS: Fire suppression hand tools This line can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
17	46191600 / 1000031786 FIRE EQUIP: Fire fighting equipment This line is to be utilized for all items not listed on the other line items. This line can be utilized for the following Categories: Category 1 - Firefighter's Equipment - Station Wear Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
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COMMENTS:

This Contract shall be made available to all State Departments, Boards, Commissions, Agencies and Institutions. The Oklahoma Statutes state that Counties, School Districts, Universities, and Municipalities may avail themselves of the contract.

The Oklahoma Statutes state that Counties, School Districts, and Municipalities may avail themselves of the contract. Please see Attachment A - Cost Workbook and Attachment A - Cost Workbook - Additional Items.

State of Oklahoma Purchase Card (P-Card) will be accepted.

Regular orders are processed the day they are received and delivery is based on the availability of the product as discussed with the Authorized User.

Rush orders are handled the same way. Should you request an emergency delivery, which is an expedited order, we have the ability to ship orders via UPS with options for Next Day, Early A/M Next Day, 2 Day and 3 Day shipping methods. There would be a charge for these expedited shipments. Your sales rep will be your 24 hour emergency contact and available by cell phone. We have the technology and the capability to ship products from any of our 50 warehouse locations throughout the US. We also can provide next day expedited orders from any one of our 1,500 suppliers. Custom item restrictions may apply.

Return of Product: We offer our customers a 100% customer satisfaction guaranteed. Warranties are extended to manufacturer defects. Custom item restrictions may apply.

Notification of Back Orders: Our Purchasing Dept. manages all back ordered items and runs weekly reports to determine if orders can be fulfilled from any of other warehouse facilities. At this point, any remaining open orders are provided to the sales teams to review for possible substitutions of like products. All customers are contacted on product availability outside of normal lead times.

Complaint Resolution Procedure: Authorized Users will contact the Contract Manager directly to register their complaint. Contract Manager will detail the resolution directly, to include timing and replacement details if necessary. The Contract Manager will make every reasonable effort to resolve any issue for our Customers. If Contract Manager's

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solution is not satisfactory to the customer, the Contract Manager will involve the Regional Sales Manager, and the Regional President to determine and provide a satisfactory resolution.

We provide marketing materials to all buyers built within our database. We mail our master catalog to all active buyers annually, mail a 68 to 100 page mailer every 6 weeks and send a weekly promotional e-blast. All of these distribution channels are able to be altered in accordance to the preference of each buyer as to whether to lower the frequency or to turn off completely. Each shipment will also include current mail/marketing pieces and can also be modified to have them excluded from shipments based on customer requests.

Authorized users will contact the Contract Manager directly for training regarding any catalog access, order Placement, or invoice processing.

In Store Purchases will be extended for Authorized Users, to our brick and mortar stores, who provide the Contract Number each time an order is placed.

Northern Safety will provide services to all geographic areas in Oklahoma.

Northern Safety's everyday policy is to make sure our customers are 100% Satisfied with their order, products and services. In the event an Authorized User is not happy with their order experience or items received, we will negotiate a resolution, satisfactory to the Authorized User, on a case by case basis. Customer total satisfaction is our top priority.

Contract Manager: Jamie Belt
 Phone: 405-942-7101
 Fax: 405-942-5289
 Email: jbelt@northernsafety.com
 Contract period: April 19, 2017 through April 18, 2021 with the option to renew for four (4) additional one year periods.

Agreement period: April 19, 2017 through April 18, 2021.
 Only the fire hoses that are available from SW001 State Use Procurement Schedule, Contract ID #3532 (Supplier - Newview Oklahoma, Inc. - ID # 0000056253) will be excluded from this contract. All other fire hoses can be supplied on this contract.

Renewal for Period 04/19/2020 - 04/18/2021

Contract extension for the period 04/19/2021 through 07/18/2021

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Supplier 0000071877
 NORTH AMERICA FIRE EQUIPMENT CO INC
 1515 WEST MOULTON ST
 DECATUR AL 35601
 USA

Contract ID 00000000000000000000000004781		Page 1 of 4	
Contract Dates 04/19/2017 to 10/18/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0241-Firefighter's Equipment		Contract Maximum 0.00	
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	Contract Base Pricing		1.00000			0001
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 The Oklahoma Statutes state that Counties, School Districts, and Municipalities may avail themselves of the contract.
 Contract period: April 19, 2017 through April 18, 2017 with the option to renew for four (4) additional one year periods.

Agreement period: April 19, 2017 through April 18, 2021.
 NAFECO Contract Manager: Eddie Hogan
 Phone: 405-740-1185
 Fax: 405-283-0412
 Email: eddie.hogan@nafeco.com

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Please see Attachment A - Cost Workbook and Attachment A - Cost Workbook - Additional Items.

State of Oklahoma Purchase Card (P-Card) will be accepted.

Standard delivery times depend on the product and inventory levels at the time of order. In general, delivery will be 7-45 days ARO. Turnout Gear Coats and Pants may have delivery at 60-75 days ARO if special sizes are needed.

Rush delivery times depend on the product and inventory levels at the time of order. NAFECO offers expedited delivery via UPS and FedEx. Expedited delivery may incur additional fees.

End users will be notified of back order items via the back order section on NAFECO's invoice. If requested, verbal back order confirmation will be provided on an order by order basis.

Customer complaints are to be registered initially with the local OK representative or the dedicated support representative at our Corporate Office. The complaint will be reviewed with the end user for an acceptable resolution. If needed, the situation will be discussed with the Regional Management and Corporate Senior Management as deemed necessary to satisfactorily address the end users complaint.

URL - www.nafeco.com

When requested, the local OK representative is available to assist with Marketing materials and needs as well as training and questions on catalog access, order placement, or invoice processing.

NAFECO does not currently have a brick-and-mortar location in Oklahoma.

NAFECO is able to service all parts of the State of Oklahoma
NAFECO Return Policy

All returns must have prior approval and must have specific marking instructions including, RGA number, invoice/packing slip and a brief detail of the return.

Custom/Non-Stock items are not returnable (special made adapters, equipment, and/or clothing).

Returns of stock items will be charged a 15% restock fee and must be returned with 30 of receipt in new condition.

Any items allowed by a vendor to return will be subject to that vendor's return fees and policies.

Freight - unless shipped in error by NAFECO, the customer is responsible for any freight charges to return items. If exchanging, the customer is also responsible for freight to ship new items.

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 CASCO INDUSTRIES INC
 PO BOX 8007
 SHREVEPORT LA 71148-8007
 USA

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	Contract Base Pricing		1.00000	EA	0001	

COMMENTS:

This Contract shall be made available to all State Departments, Boards, Commissions, Agencies and Institutions. The Oklahoma Statutes state that Counties, School Districts, Universities, and Municipalities may avail themselves of the contract.

The Oklahoma Statutes state that Counties, School Districts, and Municipalities may avail themselves of the contract. Please see Attachment A - Cost Workbook .

State of Oklahoma Purchase Card (P-Card) will be accepted.

Renewal for Period 04/19/2020 to 04/18/2021

Only the fire hoses that are available from SW001 State Use Procurement Schedule, Contract ID #3532 (Supplier - Newview Oklahoma, Inc. - ID # 0000056253) will be excluded from this contract. All other fire hoses can be supplied on this contract.

Contract period: April 19, 2017 through April 18, 2017 with the option to renew for four (4) additional one year periods.

Agreement period: April 19, 2017 through April 18, 2021.

CASCO Contract Manager: Robert Schaumburg

Phone: 318-458-4296

Email: Robert@cascoindustries.com

Regular Ordering: This depends on the product ordered. Some are in stock but others are drop shipped from the mfg.

Estimated shipping is sent after the order is acknowledged.

Rush Orders: This depends on the product ordered. Some are in stock but others are drop shipped from the mfg. Estimated shipping is sent after the order is acknowledged.

Ordering Methods: Casco's 800 number is 1-800-551-8787. Many products can be ordered off the website located at www.cascoindustries.com.

Rush Delivery: Rush orders will result in a 5% increase. If the Supplier's error, no increase will be added.

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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000072092
CASCO INDUSTRIES INC
PO BOX 8007
SHREVEPORT LA 71148-8007
USA

Contract ID 000000000000000000004782			Page 5 of 5
Contract Dates 04/19/2017 to 10/18/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0241-Firefighter's Equipment		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Return of Product: Casco's return policy is simple. Contact 800-551-8787 and ask for Customer Service. They will issue an RGA number which should be written on the box of the item shipped back to Casco Industries. Once received a new item will be shipped out or a credit will be issued.

Notification of Back Orders: If an item is backordered, the customer will be notified with an estimated ship date. No invoice will be sent until order is complete. This can be changed at the request of the customer.

Complaint Resolution Procedure: All complaints will be directed at Robert Schaumburg. robert@cascoindustries.com and 800-551-8787.

Catalogs: Catalogs can be found at the Casco website located at www.cascoindustries.com.

Marketing: Casco's strongest asset is their sales team. Each sales person markets themselves by being in front of the customers to demo our product offerings and provide support after the sale. Demos and literature are scheduled with the customer. Casco's marketing efforts are through trade shows, social media, and direct customer contact.

Training: Casco sales team will be available to customers to explain how to easily order our products. This will be done at the customer's request and shall be directed at their salesperson.

In-Store Purchases: If a customer comes to any of our retail locations, they simply need to alert the staff there that they would like to purchase off of the OMES contract. This will alert the staff to offer OMES pricing.

Geographic Coverage: Casco will offer services and sales in ALL parts of Oklahoma.

Contract extension for the period 04/19/2021 through 07/18/2021

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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073470
 CHIEF FIRE & SAFETY
 PO BOX 1214
 CHICKASHA OK 73023-1214
 USA

Contract ID 00000000000000000000000004783		Page 1 of 3	
Contract Dates 04/19/2017 to 10/18/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0241-Firefighter's Equipment		Contract Maximum 0.00	
TYPE: STATEWIDE			

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	46181508 / 1000031794 APPAREL: Fire retardant apparel This item can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
2	46181518 / 1000031800 CLOTHING: Firefighter heat resistant clothing This line can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
3	46181533 / 1000031795 COATS: Fire protective coats This line can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
4	46181700 / 1000031796 HEADWARE: Firefighter face & head protection This line can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
5	46191603 / 1000031788 HOSE OR NOZZLE: Fire hoses or nozzles This line can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001

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Authorized Signature

Mike Howard



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073470
 CHIEF FIRE & SAFETY
 PO BOX 1214
 CHICKASHA OK 73023-1214
 USA

Contract ID 0000000000000000000000004783		Page 2 of 3	
Contract Dates 04/19/2017 to 10/18/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0241-Firefighter's Equipment		Contract Maximum 0.00	
TYPE: STATEWIDE			

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
6	46191612 / 1000031791 WATER PUMP: Fire fighting backpack water pump This line can be utilized for the following Category: Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	0001		
7	46191605 / 1000031789 TOOLS: Fire suppression hand tools This line can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	0001		
8	46191600 / 1000031786 FIRE EQUIP: Fire fighting equipment This line can be utilized for the following Category: Category 2 - Structural Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	0001		

COMMENTS:

This Contract shall be made available to all State Departments, Boards, Commissions, Agencies and Institutions. The Oklahoma Statutes state that Counties, School Districts, Universities, and Municipalities may avail themselves of the contract.
 The Oklahoma Statutes state that Counties, School Districts, and Municipalities may avail themselves of the contract. Please see Attachment A - Cost Workbook .

State of Oklahoma Purchase Card (P-Card) will be accepted.
 Only the fire hoses that are available from SW001 State Use Procurement Schedule, Contract ID #3532 (Supplier - Newview Oklahoma, Inc. - ID # 0000056253) will be excluded from this contract. All other fire hoses can be supplied on this contract.
 Contract period: April 19, 2017 through April 18, 2017 with the option to renew for four (4) additional one year periods.

Agreement period: April 19, 2017 through April 18, 2021.
 Contract Manager: Richard Payne
 Phone: 405-224-2596
 Fax: 405-224-2653
 Email: rpayne@chieffire-safety.com
 Regular Orders: 30-60 Days A.R.O.

Rush Orders: 10 Days A.R.O.

Ordering Methods: 800-645-4060. Do not have online ordering capabilities.

Rush Delivery: 24 hour rush deliveries are available.

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 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000073470
 CHIEF FIRE & SAFETY
 PO BOX 1214
 CHICKASHA OK 73023-1214
 USA

Contract ID		Page	
00000000000000000000000004783		3 of 3	
Contract Dates	Currency	Rate Type	Rate Date
04/19/2017 to 10/18/2021	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW0241-Firefighter's Equipment		0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Return of Product: You can return any stock item within 30 days as long as it is like new and can be put back into stock. No restock fee. Personalized or custom items are subject to review.

Notification of Back Orders: Back orders will be indicated on the sales order.

Complaint Resolution Procedure: Richard Payne or Mike Heilman will handle all complaints.

Training: All training will be provided by Chief Fire & Safety personnel or the Dealer Rep.

In store Purchase will be afforded contract pricing. Purchaser must indicate they are buying off of the State Contract.

Renewal for Period 04/19/2020 - 04/18/2021

Contract extension for the period 04/19/2021 through 07/18/2021

Final = The price is final after adjustments
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Authorized Signature

PS #4783

Final Audit Report

2021-07-27

Created:	2021-07-27
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAaku3NLMXBT7chpMrxqM55k-3OfKPMYOO

"PS #4783" History

 Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
2021-07-27 - 3:40:43 PM GMT- IP address: 165.225.216.97

 Document emailed to Mike Howard (mike.howard@omes.ok.gov) for signature
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 Document e-signed by Mike Howard (mike.howard@omes.ok.gov)
Signature Date: 2021-07-27 - 4:21:32 PM GMT - Time Source: server- IP address: 204.62.22.66

 Agreement completed.
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