



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000004780			Page 1 of 5	
Contract Dates 04/19/2017 to 01/18/2022		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

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		

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000004780			Page 2 of 5	
Contract Dates 04/19/2017 to 01/18/2022		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

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
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	PR		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	PR		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	EA		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	EA		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
	Contract Base Pricing 1.00000	PR		0001		

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000004780			Page 3 of 5	
Contract Dates 04/19/2017 to 01/18/2022		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

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
11	46182002 / 1000031797 RESPIRATOR: Firefighter respirators 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
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
	Contract Base Pricing		1.00000	EA		0001
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

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*Mike Howard*



OKLAHOMA

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 4 of 5	
Contract Dates 04/19/2017 to 01/18/2022		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

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open 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
	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 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

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID			Page	
0000000000000000000000004780			5 of 5	
Contract Dates		Currency	Rate Type	Rate Date
04/19/2017 to 01/18/2022		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0241-Firefigher's Equipment			0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

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

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

SW0241

Final Audit Report


2021-11-03

Created:	2021-11-03
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAjHoj9WYNS93FQIGI-7xXCnOIPCDzAgxm

"SW0241" History

 Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)

2021-11-03 - 9:13:22 PM GMT- IP address: 165.225.216.97

 Document emailed to Mike Howard (mike.howard@omes.ok.gov) for signature

2021-11-03 - 9:13:42 PM GMT

 Email viewed by Mike Howard (mike.howard@omes.ok.gov)

2021-11-03 - 9:14:09 PM GMT- IP address: 165.225.216.87

 Document e-signed by Mike Howard (mike.howard@omes.ok.gov)

Signature Date: 2021-11-03 - 9:14:22 PM GMT - Time Source: server- IP address: 165.225.216.87

 Agreement completed.

2021-11-03 - 9:14:22 PM GMT