



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 # Eleven (11)

Addendum Date: 10/18/2022

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 at the same terms, and conditions – SW0241.

Contract Period: 10/19/2022 – 1/15/2023



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000004781			Page 1 of 4	
Contract Dates 04/19/2017 to 01/15/2023		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*Robert Goad*



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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 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		
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		

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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	46191600 / 1000031786 FIRE EQUIP: Fire fighting equipment 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.

NAFECO Contract Manager: Eddie Hogan

Phone: 405-740-1185

Fax: 405-283-0412

Email: eddie.hogan@nafeco.com

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

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Contract Dates		Currency	Rate Type	Rate Date
04/19/2017 to 01/15/2023		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0241-Firefighter's Equipment			0.00	
TYPE: STATEWIDE				

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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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Agreement Period: 04/19/2017 - 01/15/2023

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PS 4781

Final Audit Report

2022-10-18

Created:	2022-10-18
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAABMI8Fm7jk6Ti4vpzo6eiQZ4IdaAiP4w

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-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-10-18 - 2:57:52 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2022-10-18 - 2:58:03 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2022-10-18 - 9:20:41 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2022-10-18 - 9:20:41 PM GMT



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

Contract ID 000000000000000000004782			Page 1 of 5	
Contract Dates 04/19/2017 to 01/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0241-Firefighter's Equipment			Contract Maximum 0.00	
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Tax Exempt? Y Tax Exempt ID:736017987

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	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 BANKET: 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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Contract Lines:

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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:

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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.

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 form 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 form 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.

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.

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TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

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

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PS 4782


Final Audit Report

2022-10-18


Created:	2022-10-18
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAbrQt14ap0TaMdIguM_rELnhg3-PAsWh-

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2022-10-18 - 2:51:49 PM GMT- IP address: 165.225.216.89

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2022-10-18 - 2:52:09 PM GMT

 Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2022-10-18 - 9:19:18 PM GMT - Time Source: server- IP address: 165.225.216.102

 Agreement completed.
2022-10-18 - 9:19:18 PM GMT