



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 # Twelve (12)

Addendum Date: 01/15/2023

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: 1/15/2023 – 02/19/2023



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 00000000000000000004780			Page 1 of 5	
Contract Dates 04/19/2017 to 02/19/2023		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
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Authorized Signature*Robert Goad*



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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	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
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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	

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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

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Contract Dates		Currency	Rate Type	Rate Date
04/19/2017 to 02/19/2023		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

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: 01/18/2022 - 02/19/2023

Agreement Period: 04/19/2017 - 02/19/2023

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PS #4780 Unsigned


Final Audit Report

2023-01-13


Created:	2023-01-13
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA-UwbTeDy33oFCRRWzJCrvLGOhQYyYFaS

"PS #4780 Unsigned" History

 Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
2023-01-13 - 8:57:09 PM GMT- IP address: 165.225.216.111

 Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-01-13 - 8:57:59 PM GMT

 Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-01-13 - 9:11:38 PM GMT - Time Source: server- IP address: 68.12.188.116

 Agreement completed.
2023-01-13 - 9:11:38 PM GMT



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State of Oklahoma

Dispatch via Print

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 02/19/2023		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

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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 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.

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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Description:			Contract Maximum	
SW0241-Firefighter's Equipment			0.00	
TYPE: STATEWIDE				

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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 Period:10/17/2023 - 02/19/2023
Agreement Period: 04/19/2017 - 02/19/2023

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PS #4782 - Unsigned

Final Audit Report

2023-01-13

Created:	2023-01-13
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAimfK6pQvjh3M-_yJqsxF7KOJW9F59YPa

"PS #4782 - Unsigned" History

-  Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
2023-01-13 - 8:47:53 PM GMT- IP address: 165.225.216.111
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-01-13 - 8:48:40 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-01-13 - 9:11:17 PM GMT - Time Source: server- IP address: 68.12.188.116
-  Agreement completed.
2023-01-13 - 9:11:17 PM GMT