



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000000000004783		Page 2 of 3	
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

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 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.

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.

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



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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.

Contract Period: 01/18/2022 - 02/19/2023
Agreement Period: 04/19/2017 - 02/19/2023

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

PS #4783 Unsigned

Final Audit Report

2023-01-18

Created:	2023-01-13
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAx0QmxP0aRZDhjfAPhWxGenX9piQp9n-

"PS #4783 Unsigned" History

-  Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
2023-01-13 - 9:20:51 PM GMT- IP address: 165.225.216.111
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-01-13 - 9:21:31 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-01-18 - 8:20:25 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-01-18 - 8:20:25 PM GMT