Statewide Contract Summary

Official signed contract documents are on file with OMES Central Purchasing.

Contract title: Infant/Toddler/Children Products

Contract Number: SW0360

Date of Contract issuance: 06/09/2023

Contract period: 06/09/2023   through 06/08/2024

Agreement period: 06/09/2023   through 06/08/2028

Type of contract: Mandatory ☐   Non-Mandatory ☒

OMES Central Purchasing contact: Marc Brown   **Title:** Statewide Contracting Officer

 Phone: (405) **-** 521   **-** 6669   **Email:** Marc.brown@omes.ok.gov

Supplier name: Halo Innovations Inc

Supplier ID #: 0000340913   **Contract ID #:** 000000000000000000006936

Supplier Point of Contact: Walter Lehneis

Supplier address: 213 W 35th Street Ste 2E

            City: New York   **State:** NY   **Zip Code:** 10001   **-**

Phone #: 1   **-** 888   **-** 999   **-** 4256   **Email** order@halosleep.com

Supplier name: Lakeshore Learning Materials, LLC

Supplier ID #: 0000537206   **Contract ID #:**   000000000000000000006993

Supplier Point of Contact: Bain Campbell

Supplier address: 2695 E Dominguez St.

        City: Carson   **State:** CA   **Zip Code:** 90895   **-**

Phone #: 1   **-** 800   **-** 421   **-** 5354   **Email:** bcampbell@lakeshorelearning.com

Contract Overview:

 This contract is awarded as a statewide contract for Infant/Toddler/Children Products

Authorized Users: All state departments, boards, commissions, agencies, and institutions, in Addition to counties, school districts and municipalities which may avail themselves of this contract.

How to order:

 Contact supplier listed. Please verify delivery due to current market

Available Brands:

Available Products and Services:

 Baby Clothing, Cribs, Nursery Furniture, Baby Gear, Strollers, Car Seats
 Play Yards

CONTRACT
State of Oklahoma

 OKLAHOMA

Dispatch via Print

Contract ID			Page
00000000000000000000006936			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
06/09/2023 to 06/08/2024	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW0360 - Infant/Toddler/Child		0.00	
TYPE: STATEWIDE			

Supplier   0000340913
HALO INNOVATIONS INC
213 W 35TH ST STE 2E
NEW YORK NY 10001-0217
USA

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	53102600 / 1000031855 SLEEPWEAR: Baby Clothing, Nightwear	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		
2	56101804 / 1000031852 CRIB, PLAYPENS & ACC: Baby Gates & Play Yards	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		

COMMENTS:

Contract Period: 06/09/2023 -- 06/08/2023
Agreement Period: 06/09/2023 - 09/08/2028

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

OKLAHOMA

Dispatch via Print

Contract ID			Page
0000000000000000000006993			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
07/07/2023 to 06/08/2024	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW0360 - Infant/Toddler/Chlid		0.00	

TYPE: STATEWIDE

Supplier   0000537206
LAKESHORE PARENT LLC
2695 E DOMINGUEZ ST
CARSON CA 90895-1000
USA

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	56101804 / 1000031852 CRIB, PLAYPENS & ACC: Baby Gates & Play Yards	EA	1.00	0.00	0.00	0.00
2	60141000 / 1000031853 PUSH & RIDE TOYS: Walkers, Ride-On & Push Toys	EA	1.00	0.00	0.00	0.00
3	56101800 / 1000031843 BABY & TODDLER ACC: Other Related Items Not Li	EA	1.00	0.00	0.00	0.00

COMMENTS:

Contract Period: 07/07/2023 - 06/08/2024
Agreement Period: 06/08/2023 - 09/08/2028

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