



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: SW0360

PeopleSoft Contract ID: 4829 & 4832

Contract Title: Infant/Toddler/Children Products

Contract Issuance Date: 05/31/2017

Contract Supplier: Evenflo Company & Halo Innovations

Addendum # Three (3)

Addendum Date: 05/13/2020

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 exercise the renewal option three (3) to four SW0390.

Contract Period: 05/31/2020 – 05/30/2021

Agreement Period 05/31/2017 – 05/30/2022

This is also service to update the OMES Contracting Officer information listed above.



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000078701
EVENFLO
PO BOX 1046
CULLMAN AL 35056-1046
USA

Contract ID			Page	
0000000000000000000000004829			1 of 2	
Contract Dates		Currency	Rate Type	Rate Date
05/31/2017 to 05/30/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0360-Infant/Toddler/Child			0.00	
Allow Open Item Reference				
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	56101805 / 1000031850 CAR SEATS: Car Seats & Booster Seats	EA	1.00	0.00	0.00	0.00
2	56101803 / 1000031851 STROLLERS: Strollers, All Varieties	EA	1.00	0.00	0.00	0.00
3	56101804 / 1000031852 CRIB, PLAYPENS & ACC: Baby Gates & Play Yards	EA	1.00	0.00	0.00	0.00
4	60141000 / 1000031853 PUSH & RIDE TOYS: Walkers, Ride-On & Push Toys	EA	1.00	0.00	0.00	0.00
5	56101800 / 1000031843 BABY & TODDLER ACC: Other Related Items Not Li	EA	1.00	0.00	0.00	0.00

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.

Contract Period: May 31, 2017 through May 30, 2017 with the option to renew for up to four (4) additional one year periods.

The Agreement Period is May 31, 2017 through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

State of Oklahoma Purchase Card (P-Card) will be accepted.

Supplier Contract Manager: Patsy Pilcher
Phone: 800-768-6077
Fax: 800-382-4565
Email: patsy@worldsafe.net or evenflosales@worldsafe.net

Evenflo is the original manufacturer as required. The product is manufactured by Evenflo.

Evenflo's standard warranty is 90 days. Evenflo extends a one year warranty to the State of OK for defects.

Evenflo's standard delivery time is 10 business days or less from the time the order is received.

For rush orders, Evenflo tries to deliver within a week.

Evenflo accepts order by the following methods:

Calls to 800-768-6077
Fax to 800-382-4565
Email to evenflosales@worldsafe.net

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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To process a rush overnight Express delivery, Evenflo would need to charge the cost of the extra shipping to the agency.
To process this rush, the order would need to be received by 9:30 AM EST to go out that day.

In the event of a backorder situation, we would notify the agency. If possible, we would offer a sub that would be equal or better at no addition cost to the agency.

Evenflo will provide any necessary training on product information, order placement, and invoicing. This will be done by phone and email or skype if necessary.

Please see Attachment A - Cost Workbook for example pricing and percentage discounts.

Prices will not be raised during the contract period.

Evenflo will not fluctuate prices between time of ordering and delivery. We always honor the price on the PO.

Evenflo will not charge any kind of additional fees. You will be invoiced only for product.

Renewal for Period 05/31/2020 - 05/30/2021

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CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000340913
 HALO INNOVATIONS INC
 111 CHESHIRE LN STE 700
 MINNETONKA MN 55305-2325
 USA

Contract ID 0000000000000000000000004832			Page 1 of 2	
Contract Dates 05/31/2017 to 05/30/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0360-Infant/Toddler/Child			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	56101811 / 1000031847 BASSINET: Bassinets & Cradles	EA	1.00	0.00	0.00	0.00
2	53102600 / 1000031855 SLEEPWEAR: Baby Clothing, Nightwear	EA	1.00	0.00	0.00	0.00

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The Agreement Period is May 31, 2017 through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

State of Oklahoma Purchase Card (P-Card) will be accepted.

Supplier Contract Manager: Yvonne Schreifels
 Phone: 952-641-5137
 Email: yschreifels@halosleep.com

Supplier Contact: Bill Schmid
 Phone: 952-641-5121
 Fax: 952-278-1000
 Email: wschmid@haloinnovations.com

Please see Attachment A - Cost Workbook for example pricing and percentage discounts.

Pricing is fixed for the first 12 months with the acknowledgement that HALO will only be able to increase pricing once per year past the first 12 months.

HALO is the Original Manufacturer of all products.

HALO will not require the Authorized Users to have a minimum order, and no additional charges will be charged to Authorized Users with the exception of Rush Deliveries that are not as a result of a HALO error.

After an order is placed, product should arrive within 5-8 business days after receipt of the order for all standard orders.

Any rush order would need to be submitted to HALO before Noon CST. If order is placed before Noon CST, product can be delivered by the next business day. Provided the order is not over 300 pieces.

Provided the rush order is submitted before Noon CST, and is not over 300 pieces, the order can be delivered on the next business day. If the rush is the result of HALO's error, we will absorb the cost of the rush.

Authorized Users are able to submit orders to HALO any of the following 3 ways. Call 888-999-HALO (4256) Extension 137, Fax-952-278-1000, or email to yschreifels@halosleep.com.

Once HALO is made aware of any damages. HALO will arrange for the pickup of the damaged items. The Authorized User

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111 CHESHIRE LN STE 700
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TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

will then have the option to either be sent replacement items, or receive a credit, either in the form of a Credit Memo or a refund (Check or Credit Card).

Once an Authorized User places an order, Yvonne Schreifels will look over the order. If it is determined that there are back ordered items, Yvonne will notify the Authorized User within 1 business day, letting the Authorized User know of the back order as well as the ETA for when HALO anticipates the items to be back in stock.

In the event that a Complaint takes place, the Complainer would call Yvonne Schreifels directly at 952-641-5137. Should the call become escalated, Yvonne would then put the Complainer into contact with Aimee Estes our Resolution Manager. In the event that the call is escalated even further, Aimee would then direct them to Bill Schmid, the Founder of HALO. All 3 people will listen to the complaint, and offer sound resolutions to resolve the situation.

The catalog for HALO is in Pdf format. To place orders, Authorized Users can be sent the Order form. They can simply print off the Order Form and submit in to HALO any of the following 3 ways. Once an order is placed with HALO, they will receive an order confirmation (via email) within 1 business day. Once the order ships, the invoice will be sent to the Authorized User via email and USPS. The invoice will provide FedEx tracking information as well. If any Authorized User feels they require training on any of our products, they can either contact Yvonne Schreifels directly @ 952-641-5137 to have her walk you through any training that the Authorized User feels is needed, or they can watch any or all of the following links below with videos on use of HALO's products.

HALO SleepSack Swaddle:
<https://www.youtube.com/watch?v=A-zPnTFfhxU>

HALO SleepSack:
<https://www.youtube.com/watch?v=IZhFXhzCaSI>

HALO Bassinet:
<https://www.youtube.com/watch?v=iAc8sD2vNI4&nohtml5=False>

HALO Bassinets Assembly:
<https://www.youtube.com/watch?v=kDOKXf6gmZE>

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