



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

Statewide Contract #: SW0360

PeopleSoft Contract ID: 4829

Contract Title: Infant/Toddler/Children Products

Contract Issuance Date: 05/31/2017

Contract Supplier: Evenflo Company

Addendum # Four (4)

Addendum Date: 05/24/2021

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 four (4) of four (4) for SW0360.

Contract Period: 05/31/2021 – 05/30/2022

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000004829			Page 1 of 2	
Contract Dates 05/31/2017 to 05/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0360-Infant/Toddler/Child			Contract Maximum 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.

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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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID			Page	
0000000000000000000000004829			2 of 2	
Contract Dates		Currency	Rate Type	Rate Date
05/31/2017 to 05/30/2022		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

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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.

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 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.

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 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.

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

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 Prices will not be raised during the contract period.

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

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 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

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 #4829

Final Audit Report

2021-05-24

Created:	2021-05-24
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
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