



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

Statewide Contract #: SW0360

PeopleSoft Contract ID: Various

Contract Title: Infant/Toddler/Children Products

Contract Issuance Date: 005/31/2017

Contract Supplier: All

Addendum # Five (5)

Addendum Date: 04/12/2022

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 – SW0360

Contract Period: 05/31/2022 – 08/31/2022



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000004832			Page 1 of 2	
Contract Dates 05/31/2017 to 08/30/2022		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

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: 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

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

State of Oklahoma

CONTRACT

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

Contract ID			Page	
0000000000000000000000004832			2 of 2	
Contract Dates		Currency	Rate Type	Rate Date
05/31/2017 to 08/30/2022		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0360-Infant/Toddler/Child			0.00	
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>

Renewal for Period 05/31/2022 - 08/30/2022

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 Hard = Apply adjustments regardless of other adjustments
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Authorized Signature


PS #4829 & #4832


Final Audit Report


2022-04-12


Created:	2022-04-12
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
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Transaction ID:	CBJCHBCAABAA2mmLYnXvOMRRi3eM7gkIUyprLBSuuOqe


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