State of Oklahoma

CONTRACT

Dispatch via Print

Contract ID Page <u>1 of</u> 2 0000000000000000000004975 **Contract Dates** Currency Rate Type Rate Date 10/17/2017 to 10/17/2030 USD CRRNT PO Date Contract Maximum Description: Crib/Playpen/Car Seats

TYPE: STATEWIDE

Supplier 0000073549

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

				Minimum Order		Maximum	/ Open
	e # Cat CD / Item ID / Item Desc	:	UOM	Qty	Amt	Qty	Amt
1	56101804 / 1000031979 CRIB/PLAYPEN: Pack and F Gender Neutral, Factory Sele Must be ordered in quantities \$1000 minimum order	ect Fabric	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	54.48000	EA		0001		
2	56101805 / 1000032007 CAR SEAT: Cosco BC110 Fin Booster Seat	nale 2-in-1	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	78.61000	EA		0001		
3	56101805 / 1000032008 CAR SEAT: Cosco BC65AQL	₋ Rightway	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	52.29000	EA		0001		
4	56101805 / 1000032009 CAR SEAT: Cosco 22222BIG Booster	SB Highrise	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	13.50000	EA		0001		
5	56101805 / 1000032010 CAR SEAT: Evenflo 3431198 Harness Car Seat	- Chase No	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	31.75000	EA		0001		
6	56101805 / 1000032011 CAR SEAT: Cosco CC173EE	N MightyFit 65DX	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	85.50000	EA		0001		
7	56101805 / 1000032012 CAR SEAT: Cosco IC201CH:	Z Figaro	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	77.74000	EA		0001		
8	56101805 / 1000032351 CAR SEAT: Costco Light'n C Infant Car Seat FMV 6/6/18	omfy 22DX	EA	1.00	0.00	0.00	0.00

Final = The price is final after adjustments

Hard = Apply adjustments regardless of other adjustments

Skip = Skip adjustments if any other adjustments have been applied





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Contract ID	- Page			
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Contract Dates C	Currency	Rate Type	Rate Date	
10/17/2017 to 10/17/2030 U	JSD	CRRNT	PO Date	
Description:	Contract Maximum			
Crib/Playpen/Car Seats	0.00			

TYPE: STATEWIDE

Supplier 0000073549

Tax Exempt ID:736017987 Tax Exempt? Y

Contract Lines:

		Minimum	Order	Maximum / Open		
ID / Item Desc	UOM	Qty	Amt	Qty	Amt	
sing 72.50000	EA		0001			
56101805 / INFANT CARRIER: Safety 1st Onboard 35 Infant Carrier		1.00	0.00	0.00	0.00	
sing 99.50000	EA		0001			
00032954 am Ride Car Bed FMV 4/3/19	EA	1.00	0.00	0.00	0.00	
	ing 72.50000 IER: Safety 1st Onboard 35 ing 99.50000	EA EA EIER: Safety 1st Onboard 35 Eing 99.50000 EA 00032954 EA	ID / Item Desc UOM Qty sing 72.50000 EA IER: Safety 1st Onboard 35 EA 1.00 sing 99.50000 EA 00032954 EA 1.00	Eing 72.50000 EA 0001 EEA 1.00 0.00 EIR: Safety 1st Onboard 35 Eing 99.50000 EA 0001 00032954 EA 1.00 0.00	ID / Item Desc UOM Qty Amt Qty sing 72.50000 EA 0001 IER: Safety 1st Onboard 35 EA 1.00 0.00 0.00 sing 99.50000 EA 0001 00032954 EA 1.00 0.00 0.00	

COMMENTS:

3/23/2020 - Updated expiration date

Authorized Signature

People First 4975

Final Audit Report 2022-06-22

Created: 2022-06-21

By: Ryan Gold (ryan.gold@omes.ok.gov)

Status: Signed

Transaction ID: CBJCHBCAABAA-I9m9pTU9NWPUvUsCjLGvjNh7Ja_XmUt

"People First 4975" History

Document created by Ryan Gold (ryan.gold@omes.ok.gov) 2022-06-21 - 2:37:00 PM GMT

Document emailed to Dan Sivard (dan.sivard@omes.ok.gov) for signature 2022-06-21 - 2:37:21 PM GMT

Email viewed by Dan Sivard (dan.sivard@omes.ok.gov) 2022-06-22 - 2:34:12 PM GMT

Document e-signed by Dan Sivard (dan.sivard@omes.ok.gov)
Signature Date: 2022-06-22 - 2:34:30 PM GMT - Time Source: server

Agreement completed. 2022-06-22 - 2:34:30 PM GMT