



CONTRACT AWARD

Date of Award: September 25, 2023

Contract Number: State of Kansas 54778

Procurement Officer: Robby Murray
Telephone: (316)9785185
E-mail Address: robby.murray@wichita.edu

Item: Facility Paper Products; Paper Towels, Toilet Paper, Cups, Utensils, etc.

Department: Wichita State University, Physical Plant and Housing and Residential Life
1845 Fairmount, Campus Box 23 & 141
Wichita, KS 67260
Attn: David Gomez & Darryl Gobin
Phone: 316-978-3347 & 316-978-6622

Email: david.gomez@wichita.edu & darryl.gobin@wichita.edu

Period of Contract: January 1, 2024 through December 31, 2029

Contractors: Brady Industries of Kansas LLC
551 E 7th Street N
Park City, KS 671478850

Contact: Jill Ward
316-942-9494
jill.ward@bradyindustries.com

Payment Terms: Net 30

Procurement Cards: Agencies may use a PCard for purchases from this contract.

delivered to a state agency's receiving dock or other designated point as specified.

- (c) If stating a minimum weight for an order (example: 200 lbs.), the contractor shall provide additional, accurate case weights for the various products bid on the Specifications/Pricing Excel worksheet.
- (d) It shall be understood that State of Kansas agencies that have very limited space or a quick turnaround

3. Cost Sheet

Contractor Name: Brady IFS

The following price/item list is a base line only for referral. To obtain current prices follow the instructions on Page 2 of this contract.

Item Id	Item Description	UOM	SalePrice	% off list
			\$	
WINH8S	STYROFOAM CUP 8OZ 1000/CS 8C H8S :	CASE	40.54	40.00
			\$	
QB0010	PORTION CUP 1 OZ PAPER 5000/CS	CASE	99.25	35.00
			\$	
QK8003	PORTION CUP 3.25OZ PLASTIC TRAN 50	CASE	62.99	35.00
			\$	
DCC9CPWCR	DARTPLATE FOM 9"CMP 4/125	CASE	45.33	34.99
			\$	
QK9018	CONTAINER FOAM 3CMPT 9X9 200/CS	CASE	29.05	35.00
			\$	
QG2694	SPOON ECONO MEDWEIGHT WHITE 10C	CASE	11.31	35.02
			\$	
QG9004	SPOON PLASTIC MED WEIGHT WHITE 10	CASE	11.31	19.10
			\$	
PS2491	CUTLERY FORKS MED WT POLYPRO WF 1000/	CASE	11.31	35.73
			\$	
QG0110	FORK MEDIUM WEIGHT 1000/CS	CASE	11.31	19.10
			\$	
EMPE175003	LIGHT/MED WEIGHT KNIFE SJO2	CASE	11.31	25.82
	CU333.96 217.92 26.76 re W n BT (17 26.			
PS2490				

Subject to the terms and conditions of the bid specifications and this contract, State hereby accepts the offer of Contractor as expressed by Contractor's bid submitted to Procurement and Contracts on September 22, 2023 in response to Bid Event Number EVT0009307.

It is understood and agreed by the parties that pursuant to the bid, Contractor agrees to furnish Paper Products Paper Towels, Toilet Paper, Paper cups, Utensils, etc. for Statewide use in accordance with the price schedule contained in Attachment 5 of the Bid (AG 795) # 2023-01-05-0012760 Td [(in)-34]

Office of Procurement and Contracts
900 SW Jackson St., Room 451 South
Topeka, KS 66612

Phone: 785-296-2376
Fax: 785-296-7240
<https://admin.ks.gov/offices/procurement-contracts>

Adam Proffitt, Secretary
Todd Herman, Director

Laura Kelly, Governor

AMENDMENT

Amendment Date: February 13, 2024

Amendment Number: 1

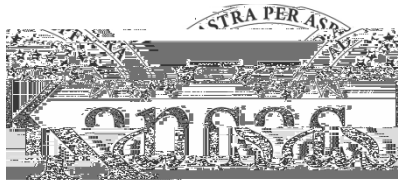
Contract ID: 0000000000000000000054778

Event ID: EVT0009307

Procurement Officer: Phillip L Curtis
Telephone: 785-296-2985
E-Mail Address: phillip.l.curtis@ks.gov
Web Address: <https://admin.ks.gov/offices/procurement-contracts>

BRADY item id	item_desc	unit_of_measure	stockable	unit_price
CB9312	STIX BOWL TILE CLEANER QT	QRT	Y	4.71
27700GP	TOWEL ROLL PREFERENCE 12/250	CASE	Y	51.8
PG5203	TOWEL ROLL TORK BRN 700FT SCA 290088	CASE	Y	52.37
KCC0600104	WET TASK WIPERS 6/60/CS	CASE	Y	63.64

Item Code	Description	Unit	Quantity	Price
MB464	DEODORANT BRADY AERO SUNBURST 7OZ 6/CS	CASE	Y	24.62
MA1060	BUCKET COMBO MICROFIBER NO-TOUCH YLW	EACH	Y	133.84
AMM18PMTB	POCKET PRO MOP MICROFIBER 18" BLUE12/CS	EACH	Y	7.43
ME9204	POCKET MOP COLLAPSIBLE FRAME BLUE. 5X18	EACH	Y	10.83
AB0601	SQUEEGEE FLR 24" AQUADOZER CRVD 6/CS	EACH	Y	45.02
ME9200	HANDLE MOP 72" TELESCOP MICROFIBER 12/C	EACH	Y	8.96
XG8000	BATTERY DURACELL C-CELL 12/ PK	EACH	Y	0.94
LB4000	LINER HDPE 33X40 11MIC RL NATURAL 500/CS	CASE	Y	39.88
PUM-12	CLEANER BOWL PUMICE SCOUR STICK DZN	DZN	Y	33.83
RA0022	WASTE INDOOR 28QT MED RCP GY 12EA/CS	EACH	Y	6.9
75929-00	CLARIO ULT BLUE A/B CLEANSER 6/CS	CASE	Y	64.17
CF0010	DISINFECTANT BRADY GERM BAC 20OZ 12/CS	CAN	Y	5.82
PI4800	TISSUE BATH 2PLY ANGELSOFT ULTRA 60/400	CASE	Y	99.57
CQ1011	LUBRICANT WD-40 11OZ 12EA/CS	CAN	N	11.02
CK1560	DILUTION DIV J-FILL GLANCE & SURF #1	CASE	Y	105.31
CK1480	DISINF DIV J-FILL ALPHA HP #67 2.5 L 2	CASE	Y	133.12
CL873	DISINFECTANT CLAIRE GERMICIDAL 20OZ 12/C	CAN	Y	5.53
ME9200	HANDLE MOP 72" TELESCOP MICROFIBER 12/C	EACH	Y	9.9
MC1616GRN300	CLOTH MICROFIBER 16X16 LT DUTY GREEN 204	EACH	Y	0.83
PI1988	TISSUE BATH 2PLY PACIFIC BLUE 80/550	CASE	Y	81.71
PD9105	TISSUE FACIAL BOX 2-PLY WHT 30/100	CASE	Y	22.41
LC0320	LINER HDPE 40X48 16MIC RED RL 250/CS	CASE	Y	43.61
016600	ABSORBENT POWDER D-VOUR 16OZ 6/CS	EACH	Y	11.17
CE1020	DEGREASER DIV SPITFIRE POWER QT 12/CS	QRT	Y	7.24
AH1000	DUSTPAN LOBBY BK 6EA/CS	EACH	Y	14.93
PT107252	VACUUM PT UPRIGHT PROFORCE 1500XP	EACH	Y	591.29
PT104217				



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Adam Proffitt, Secretary
Todd Herman, Director

Laura Kelly, Governor

AMENDMENT

Amendment Date: February 26, 2023

Amendment Number: 2

Contract ID: 0000000000000000000054778

Event ID: EVT0009307

Procurement Officer: Phillip L Curtis
Telephone: 785-296-2985
E-Mail Address: Phillip.l.curtis@ks.gov
Web Address: <https://admin.ks.gov/offices/procurement-contracts>

Item: Facility Paper Products; Paper Towels, Toilet Paper, Cups, Utensils, etc.

Agency/Business Unit: Kansas Department of Administration

Period of Contract: January 1, 2024, through December 31, 2029

Contractor: Brady Industries of Kansas LLC
551 E 77th Street N
Park City, KS 67147-8850

Vendor ID: 0000587556
FEIN: On File
Contact Person: Rachelle L. Gray
E-Mail: rachelle.rice@bradyindustries.com
Toll Free Telephone: NA
Local Telephone: 316-942-9494
Cell Phone Number: 800-555-8774
Fax: NA

Conditions: By mutual agreement of all parties the following items have been added to available product for this contract. See Page 2.

order_item ID	item_desc	unit_of_measure	stockable	unit_price	% off list
PI9202	TOWEL ROLL UNIVERSAL BRN SCA 800' 6/CS CONTAINER HINGED 3 CMPT 9.5X9.25X3	CASE	N	32.13	40
QK8020	2/100	CASE	N	62.67	35
PD9105	TISSUE FACIAL BOX 2-PLY WHT 30/100	CASE	Y	29.33	24.99
PE0810	TOWEL ROLL UNIV BRN SCA RK800E 6/800	CASE	Y	34.53	40.01
QO9400	BAG PAPER #4 5X3 WHITE 500/CS	CASE	N	24.93	35
PK0922	TISSUE BATH JUMBO JRT 2-PLY 1000' 12/CS	CASE	Y	42.13	25
PI1616	TISSUE BATH 2PLY WHT SCA 96/500	CASE	Y	57.87	25.01
121202	TORK M2 C/F HAND TOWEL WHITE 6/610	CASE min 5 cases	N	46.6	40
PD9105	TISSUE FACIAL BOX 2-PLY WHT 30/100	CASE	Y	29.33	24.99
PC0103	TOWEL M-FOLD WHT SCA MB540A 4000/CS	CASE	Y	30	25
PG5202	TOWEL ROLL CTR PULL WHT SCA 262' 12/CS	CASE	Y	58	24.99
PC2501	TOWEL S-FOLD BRN SCA SK1850A 4000/CS	CASE	Y	27.33	25
PG9300	TOWEL M-FOLD TORK NATURAL 4000/CS	CASE	Y	26.87	25.01
PE1990	TOWEL KITCHEN ROLL SCA HB1990A 30/84CT	CASE	Y	35.67	24.99
RB8002	TOWEL ROLL UNIV WHT SCA 800' 6/cs	CASE	Y	37.67	25
RB10002	TOWEL ROLL UNIV WHT SCA 1000' 6/CS NAPKIN SCA DX900 TORK INTERFOLD	CASE	N	51	40
QP9000	6000/C	CASE	Y	60	40
PQ9001	NAPKIN SCA XPRESSNAP NATURAL 12/500	CASE	N	58	40
DU80080	1/6BBL 75# GROCERY SACK 12X7X17 400/BL	BUND	Y	77.29	40
CM9200	SOAP FOAM PACIFIC BLUE GEN FRFR 4/120 OML	CASE	Y	70.99	32
PI9103	TOWEL RL PACIFIC BLUE 7.87"W WHI 6/1150'	CASE	Y	113.01	32
PK1000	TISSUE BATH 19375 2PLY CORELESS 36/1000'	CASE	Y	74.3	34