CONTRACT AWARD

Amendment Date: October 1, 2017

Contract Number: 43806 - 43809

Procurement Officer: Kim Sowell
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Item: Electrical Supplies

Department: Wichita State University
1845 Fairmount
Wichita, KS 67260

Period of Contract: October 1, 2017 through September 30, 2020
With options to renew for three additional 12-month periods

Contractors:
43806 – Border States Industries Inc. Western Extralite Co
43807 – Wesco Distribution, Inc. @ 316-267-4387
43808 – Consolidated Electrical Distributors Inc./American Electric @ 316-267-5311
43809 - Stanion Wholesale Electric Co., Inc. @ 316-264-8414

Each contracted vendor has many branches, review the State Contracts for locations. The local Wichita branches telephone numbers have been added for convenience. Contact branch locations for pricing.

Payment Terms: Net 30

Procurement Cards: Yes

Prices: The Electrical Supplies contracts are unique in that there are no published prices or discounts. The State and political subdivisions receive a discount on all items. However, because of the dozens of manufacturers, there is not a standard discount. The discount varies by manufacturer and product line. The best way to determine if you are truly receiving the best price is to compare products to one another and/or other contractors.
1. Specifications

**SCOPE OF WORK:** To allow for the purchase of electrical supplies for State of Kansas agencies. Agencies may conduct business by phone, or by physically walking in to contractors business locations.

**ELECTRONIC COMMERCE:** (EDI) shall be considered a requirement of this contract. The distributors offering bids shall have on-line, systems that allow, at the choice of the agency, the ability to remotely access the contractors computer system to electronically check stock and place orders, direct, or telephone and verbally conduct business. Mail-in and fax correspondence will also be a standard ordering method. All costs and system requirements for EDI shall be detailed in the bid response and any costs for the State Of Kansas may be considered a part of the evaluation and award.

In addition to the function of EDI, the state shall require a pricing structure set-up within the contractors computer pricing system with allowances for consistent pricing levels independent of manufacturers price changes. Prices bid for each section, commodity, manufacturer, individual, and/or group of items, shall include reference to the type of pricing used, ie. Cost-plus, list price-less discount. Trade Service price discount, etc.. The State of Kansas shall have the option to audit the records of the contractor to confirm the pricing levels in the pricing system at any time. Actual costs and price schedules utilized shall be a part of the awarded contract to substantiate the pricing structure bid and to allow for price adjustments throughout the contract period.

**DELIVERY:** Vendors must be able to deliver equipment, within SEVEN (7) days of receipt of order. Failure to comply with this request and promptly notify agency of possible delivery delays, may result in disqualification and re-award of contract.

Orders of $200.00 (two hundred dollars) or more, shall be delivered or shipped, F.O.B. Destination, Freight Prepaid and Allowed. Orders less than $200.00, shall be delivered at No Charge by the contractor, or shipped Freight Prepaid and Added to Invoice. The ordering agency shall be notified prior to any charged shipping for possible special delivery instructions.

The ordering agency shall be immediately notified of any items not stocked or available for prompt delivery. The agency shall have the option to acquire items not available from the contract vendor from other sources outside this contract. Excessive back-order situations may result in disqualification and re-award of contract.

**PRICES:** Pricing levels bid (percent discount, markup, net, or other pricing structures) shall be guaranteed against increase during the contract period. Prices bid shall be the base for all similar commodity items. Pricing levels shall be included with all bids for all commodity sections listed. Pricing levels shall be included with all bids for all commodity sections listed. Pricing levels may vary within commodities, but all levels shall be included with bid responses. Special net pricing shall be a part of any resulting contract. The State of Kansas shall receive the benefit of any special discounts, sale prices, and special net pricing available from the awarded contract vendor during the contract period. Failure to provide continued competitive pricing may result disqualification and re-award of the contract.

**PURPOSE:** This contract is for Electrical Supplies for all agencies of the State of Kansas. All products furnished under this contract are to be approved prior to sale by the purchasing Agency.

**AWARD:** The State reserves the right to award multiple contracts to provide for competitive pricing, and in the best interest of the State of Kansas.

**LOCATIONS:** The contractor has included a listing of all locations that will be allowed to provide pricing to State Agencies. This includes address, toll free phone numbers, fax numbers, contact persons, etc.