



WICHITA STATE  
UNIVERSITY

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## CONTRACT AWARD

Date of Award: September 25, 2023

Contract Number: State of Kansas 54778

Procurement Officer: Robby Murray  
Telephone: (316)978-5185  
E-mail Address: [robby.murray@wichita.edu](mailto:robby.murray@wichita.edu)

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

Department: Wichita State University, Physical Plant & 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](mailto:david.gomez@wichita.edu) & [darryl.gobin@wichita.edu](mailto:darryl.gobin@wichita.edu)

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

Contractors: Brady Industries of Kansas LLC  
551 E 77<sup>th</sup> Street N  
Park City, KS 67147-8850

Contact: Jill Ward  
316-942-9494  
[jill.ward@bradyindustries.com](mailto:jill.ward@bradyindustries.com)

Payment Terms: Net 30

Procurement Cards: Agencies **may** use a P-Card for purchases from this contract.

Administrative Fee: Administrative Fees have been incorporated into the unit prices.

Due to the volatility of paper market and the fluctuating prices, the following instructions are to obtain current paper goods prices prior to submitting a Purchase Order. All Purchase Orders are to be Dispatched with written quote/screen shot of product(s) being ordered

**The prices listed in this contract are base-line prices only, set to establish the percentage off list price. The product list submitted is for reference only. Before placing an order, agencies must go to the weblink below to obtain current pricing as it will change continuously. This product list can be expanded or contracted by the vendor based on product availability.**

**To get current Pricing and Purchase Facility Supplies-Paper Goods, Plastic Wear, Cups, Plates, Paper Towels, etc.**

1. Go to <https://www.bradyindustries.com/register> website and find the product(s) you need by entering product number contained in the contract attachment **or** searching the list provided on the website.
2. Click on: Fill out Existing Customer Information
3. Username: Must go to website and activate account
4. Password: Must go to website and activate account
5. Questions with website, contact **\_Customer Service @ 316-942-9494**. Or by email at: [customersvc\\_WIC@bradyindustries.com](mailto:customersvc_WIC@bradyindustries.com)
6. Take a screen shot of the price(s) for the products you are requisitioning.
7. Save the screen shot to attach to your Requisition/PO.
8. You must Enter your requisition/PO on the same day that you get your prices from the website. Do not delay the approval process as the prices aren't locked until a Purchase Order is Dispatched to the vendor.
9. The site will list the quantity available at the time you review costs, however it does not provide information as to when additional quantities will be available.
10. Email [\\_customersvc\\_WIC@bradyindustries.com](mailto:customersvc_WIC@bradyindustries.com) for pricing on higher quantities.

To obtain additional information you must reach out to Rachelle Gray (Rice) 316-942-9494

## 2. Specifications

The State of Kansas is entering this contract for the supply of Facility Paper Goods such as toilet paper, paper towels, drinking cups, paper plates, and other related facility supply products.

2.1. Due to the volatility of the paper market the pricing structure of contract is for a percentage off list price for each product in the bidder's catalog of applicable products.

2.2. Contractor is required to make available to State of Kansas personnel a website listing all products specified in their bids with the current daily list price and the percentage off list. The awarded bidder will be responsible for keeping their price lists up to date. State of Kansas personnel will use this list to obtain current prices for placing orders.

2.3. State of Kansas personnel will attach a copy of listed prices to their Purchase Orders before Dispatching to awarded bidder.

2.4. Items listed on websites will have current model/item numbers and will show items that have been replaced by another model number or similar/like item.

2.5. If the equivalent item meets specifications and delivery terms are acceptable (PPd+) to the State of Kansas, The contractor will be responsible for updating their on-line site and showing the replacement item model number, description, list price and % off list.

### 2.6. Reporting

Contractor will comply with the quarterly reporting requirements as discussed in Section 3. Para.3.44 p. 21. Only Electronic files *in Microsoft® Excel format* will be accepted. *Paper copies of reports and/or pdf documents will not be accepted.*

### 2.7. Delivery:

Contractor is encouraged to offer the best delivery time possible that has the least effect on their overall product pricing.

- (a) The State requires deliveries ***within seven calendar days*** for the majority of its consignees; the majority of its consignees will be in the counties of Shawnee, Douglas, Sedgwick and the metro Kansas City area.
- (b) the contractor must state their delivery capabilities on all proposed products on the pricing response.
- (c) the contractor must state on the pricing response page whether each proposed item is a standard stock item for the bidder and how many days after receipt of order the item will be delivered.
- (d) The ordering agency shall be immediately notified of any items not available for delivery within stated delivery times. The agency shall have the option to acquire items not available from the contractor from other sources outside this contract. Excessive back-order situations may result in disqualification and re-award of contract.

Contractor is to ship product on wooden pallets upon request by the ordering agency. If a deposit is required for each wooden pallet provided, the contractor must have included pallet costs into their Cost Sheet, and it must be included on the invoice as a separate line item.

### 2.8. Minimums:

- (a) Minimum quantities are acceptable. These can be stated as a minimum weight or a minimum dollar amount.
- (b) Prices are F.O.B. DESTINATION, PREPAID AND ALLOWED (included in the price bid), which means

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 need for a small quantity of paper products can purchase those from sources other than this contract when minimum order quantities are not practical.

2.9. Unit of Delivery:

- (a) The contractor is not responsible to supply, at the contract price, an item being ordered in a quantity of less than full cartons. Agencies are advised to purchase these smaller requirements locally or contact the contractor for their pricing on these items.
- (b) Contractor shall provide accurate information on pack sizes of cases on the Specifications/Pricing Excel worksheet.

2.10. Samples:

Samples of awarded items shall be made available upon request to the using agency throughout the life of the contract.

2.11. Dispenser Costs:

Dispensers should be listed on the Cost Sheet. The contractor will be responsible for the cost of replacing dispensers due to model changes and/or upgrades. State Agencies will be responsible for dispenser replacement cost due to wear and tear, or breakage after any warranty period, if applicable, has elapsed.

2.12. Special Provisions:

It is the intent of the State of Kansas to allow for re-release of a Request for Proposal on a periodic basis in order to "refresh" the pool of vendors providing services for bid under this contract. This will allow for a more comprehensive, up-to-date pool of available vendors to meet the needs of the State of Kansas agencies using this contract. A Request for Proposal may be re-released, at the State's discretion, throughout the contract period, including subsequent contract renewal periods.

### 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	Sale Price	% off list
			\$	
WINH8S	STYROFOAM CUP 8OZ 1000/CS 8C H8S 20/50	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 50/50EA	CASE	62.99	35.00
			\$	
DCC9CPWCR	DART PLATE 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 1000/CS	CASE	11.31	35.02
			\$	
QG9004	SPOON PLASTIC MED WEIGHT WHITE 1000/CS	CASE	11.31	19.10
			\$	
PS2491	CUTLERY FORKS MED WT POLYPRO WHITE 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
			\$	
PS2490	CUTLERY KNIFE MED WT POLYPRO WHITE 1000/	CASE	11.31	32.19
			\$	
PM0100	SANITARY SOFTONE SEAT COVERS 20/250CS	CASE	30.71	25.01
			\$	
PD9105	TISSUE FACIAL BOX 2-PLY WHT 30/100	CASE	22.41	40.01
			\$	
PK1501	TISSUE BATH CORELESS GP 19378 18/1500	CASE	52.33	40.00
			\$	
PI0180	TISSUE BATH GP 80/550	CASE	74.49	40.00
			\$	
PI1616	TISSUE BATH 2PLY WHT SCA 96/500	CASE	43.24	39.99
			\$	
PI0626	TISSUE BATH RLS SOFTONE 2PLY 96/500/CS	CASE	54.13	25.00
			\$	
PK0925	TISSUE BATH 2PL JUMBO JR SOFTONE 12/1000	CASE	37.25	21.50
			\$	
PK0922	TISSUE BATH JUMBO JRT 2-PLY 1000' 12/CS	CASE	31.47	40.00
			\$	
PE8520	TOWEL KITCHEN SOFTONE 2PLY 30/85	CASE	29.74	21.51
PE2730	TOWEL KITCHEN ROLL GP 27300 30/100	CASE	\$	25.00

			51.76	
			\$	
PE1990	TOWEL KITCHEN ROLL SCA HB1990A 30/84CT	CASE	27.35	40.01
			\$	
PC1233	TOWEL WHITE M-FOLD SOFTONE 4000/CS	CASE	28.87	25.00
			\$	
PC0101	TOWEL M-FOLD SOFTONE WHITE 4000/CS	CASE	30.00	25.00
			\$	
PC0103	TOWEL M-FOLD WHT SCA MB540A 4000/CS	CASE	22.94	40.00
			\$	
PG9300	TOWEL M-FOLD TORK NATURAL 4000/CS	CASE	20.59	39.99
			\$	
PC2501	TOWEL S-FOLD BRN SCA SK1850A 4000/CS	CASE	20.94	40.00
			\$	
RB8002	TOWEL ROLL UNIV WHT SCA 800' 6/cs	CASE	29.67	40.00
			\$	
PE0810	TOWEL ROLL UNIV BRN SCA RK800E 6/800	CASE	25.35	40.01
			\$	
PG5202	TOWEL ROLL CTR PULL WHT SCA 262' 12/CS	CASE	44.42	40.01
			\$	
PG2990	TOWEL ROLL ENMOTION 10" WHITE 6/800FT	CASE	75.82	40.00
			\$	
PG8948	TOWEL ROLL ENMOTION 10" BRN 6/800'	CASE	72.88	40.00

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 on order of the Agency at the price or prices contained herein.

This contract is entered into this 25th day of September 2023 by and between the State of Kansas (State) and Brady Industries Of Kansas LLC, Park City, KS (Contractor).

## 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](mailto: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](mailto:rachelle.rice@bradyindustries.com)  
**Local Telephone:** 316-942-9494  
**Cell Phone Number:** 800-555-8774

**Conditions:** By mutual agreement of all parties the following items are added to product available to be ordered under this contract. See page 2.



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
LB4851	LINER HDPE 40X48 22MIC RL BLACK 150/CS	CASE	Y	37.58
LB4050	LINER HDPE 33X40 16MIC RL NATURAL 250/CS	CASE	Y	32.91
CF1032	DISINFECTANT CLOROX BLEACH GERM 121OZ 3/	EACH	Y	8.06
CI9188	DEODORANT AERO FEBREZE LINEN/SKY 8.8OZ 6	EACH	Y	3.79
SAGLN5	GLOVE NITRILE PF EXAM 4ML XLG BLU 10/100	BOX	Y	3.72
SAGLN4	GLOVE NITRILE PF EXAM 4ML LRG BLU 10/100	BOX	Y	3.72
PI0165	TISSUE BATH ANGELSOFT 80/450	CASE	Y	70.41
SAGLN3	GLOVE NITRILE PF EXAM 4ML MED BLU 10/100	BOX	Y	3.72
4125B200	DEODORANT SENTEC MOUNTAIN MEADOW 2L 2/CS	CASE	Y	192.09
DISK4	INDIV DSPNSR FOAM TOUCHFREE WHI 6/1000ML	EACH	Y	11.7
LB2420	LINER HDPE 24X24 8MIC RL NATURAL 1000/CS	CASE	Y	33.91
XG9001	BATTERY IND ALKALINE AA-CELL 24/PK	PACK	Y	10.89
CG9511	LAUNDRY DETERGENT DUET L GL 4/CS	GALL	Y	25.07
MB472	DEODORANT BRADY AERO FR LINEN 7OZ 6/CS	CASE	Y	24.62
MB452	DEODORANT BRADY AERO MELON MIST 7OZ 6/CS	EACH	Y	4.1
CF3057	DISINF CLOROX GERMICIDAL WIPES 6/150CT	CASE	Y	78
CK1530	DILUTION DIV J-FILL SPITFIRE SC PWR 2/CS	CASE	Y	140.7
CF9014	DISINF J-FIL VIREX PLUS #45 2.5LT 2/CS	CASE	Y	261.82
CK4996	DILUTION J-FILL PROMINENCE HD 2/2.5 L	CASE	Y	142.03
CF2253	DISINFECTANT CLOROX BLEACH HC GL 4/CS	CASE	Y	109
CA1012	CLEANER DIV EMEREL CRÈME CLEANSER QT 12/	QRT	Y	6.65
CF9201	DISINFECTANT CLOROX HC SPRAY QT 6/CS	QRT	Y	14.72
AA9102	IMPACT DURALON T/BOWL MOP WHT 100/CS	EACH	Y	0.87
LB4860	LINER HDPE 43X48 16MIC RL NATURAL 200/CS	CASE	Y	47.46
SCHS3	INDIV HAND SANITIZER ALC FOAM 6/1000ML	CASE	Y	63.91
SCHSO3	INDIV SKIN CLEANSER FOAM FR GR 6/1000ML	CASE	Y	31.97
CA8200	CLEANER P&G COMET POWDER 21OZ 24/CS	EACH	Y	2.29
PA1070	TISSUE FACIAL CUBE 2PLY ANGELSOFT 36/96	CASE	Y	94.06
AD6375	BROOM FLAGGED 10.5" WIDE BRUTE EA	EACH	Y	14.13
MB622	BRADY URINAL SCREEN ONLY LIME 6/10	BOX	Y	23.44
AJU24CITB	DUST MOP 24X5 AJU24CITBB BLU 1/EA 12/CS	EACH	Y	6.8
CO1025	POLISH BRADY SS OB 15OZ 12CN/CS	EACH	Y	5.5
DISK0009	DRIP TRAY BETCO 12/CS	EACH	N	0
PR4002	WIPERS DISINFECTING LEMON CLOROX 12/35	EACH	Y	3.87
RA0150	BRUSH VALUE PLUS BOWL CADDY 12/CS	EACH	Y	2.87
CK9315	FASTDRAW #6 OCEAN BREEZE 2-LT 4/CS	EACH	Y	60.94
DISK1	INDIV DISPENSER FOAM BLACK 12/1000ML	EACH	Y	0
XG9000	BATTERY DURACELL PROCELL AAA 24/BOX	BOX	Y	12.76
CA9008	CLEANER CLOROX URINE REMOVER PT QT 6/CS	QRT	Y	5.99
MG0074	JANITOR CART 6173-88 RM BLK	EACH	Y	241.86
MB463	DEODORANT BRADY AERO MTN AIR 7OZ 6/CS	CASE	Y	24.62

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	PROTEAM BELT PRO FORCE 1500	EACH	Y	9.76
PT107282	PROTEAM COVER POWER NOZZLE	EACH	Y	44.04
CK9303	DISINFECTANT BIO STAIN & ODOR REM32OZ 9/	CASE	N	60.65
5032WG	BOTTLE 32oz W/GRADATIONS 96cs	EACH	Y	0.84
CF9202	DISINFECTANT CLOROX TOTAL 360 GL 4/CS	GALL	N	26.43

## 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](mailto: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](mailto: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	CASE	N	51	40
QP9000	NAPKIN SCA DX900 TORK INTERFOLD 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