



WICHITA STATE
UNIVERSITY

CONTRACT AWARD

Date: June 1, 2022

Contract Number: Buy Board Contract # 507-16

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

Item: Band Uniforms and Accessories

Period of Contract: June 1, 2022 – May 31, 2025
Final

Department: Wichita State University, Office of Purchasing
1845 Fairmount, Campus Box 38
Wichita, KS 67260-0038
purchasing.office@wichita.edu

Contractor: Fruhauf Uniforms, Inc.
800 East Gilbert St.
Wichita, KS 67211
Banner ID number: X10317906
Contact: Jane Taylor
PH: 316-263-7500
Fax: 316-263-5550
Email: jane@fruhauf.com

PURPOSE OF CONTRACT:

The purpose of this contract is for the design and purchase of marching band uniforms and accessories and related items.

Send original purchase order to Fruhauf Uniforms, and then mark confirming copy of PY as “Record Only” and fax to Buy Board at (800)211-5454 or email to info@buyboard.com



Vendor Contract Information Summary

Vendor Name	Fruhauf Uniforms, Inc.
Contact	Jane Taylor
Phone Number	316-263-7500
Email	jane@fruhauf.com
Website	www.fruhauf.com
Federal ID	480505415
Accepts RFQs	Yes
Address Line 1	800 E. Gilbert
Vendor City	Wichita
Vendor Zip	67211
Vendor State	KS
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	Net 30 days
Shipping Terms	Freight prepaid by vendor and added to invoice
Ship Via	Best Way
Is Designated Dealer	No
EDGAR Forms Received	Yes
Service-Disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
Is National	Yes
No Excluded Foreign Terrorist Orgs	Yes
No Israel Boycott Certificate	Yes
Is MWBE	No
Regions Served	All Texas Regions
States Served	All States
Contract Name	Uniforms and Accessories
Contract #	670-22
Effective Date	06/01/2022
Expiration Date	05/31/2025
Quote Reference Number	BuyBoard 670-22
Return Policy	Each order is custom manufactured, therefore is not returnable.



April 21, 2023

Sent via email to: jane@fruhauf.com

Jane Taylor
Fruhauf Uniforms, Inc.
800 E. Gilbert
Wichita KS 67211

Re: Uniforms and Accessories
BuyBoard Contract 670-22

The Local Government Purchasing Cooperative (BuyBoard) awarded your company a contract under Uniforms and Accessories, Contract 670-22 effective 6/1/2022 through May 31, 2023, with two possible one-year renewals. At this time the BuyBoard is renewing your contract through May 31, 2024.

All discounts, terms, and conditions of your contract will remain the same. If you agree to this renewal, there is nothing you need to do. However, if you do not agree to this renewal, you must notify me via email at contractadmin@buyboard.com prior to the start of the renewal term.

Reminder: Once a BuyBoard contract is awarded, vendors must generate a minimum of \$15,000 annually or they may not be offered a contract renewal.

If you have questions or comments concerning this renewal, please contact me as soon as possible at contractadmin@buyboard.com . We appreciate your interest in The Local Government Purchasing Cooperative.

Sincerely,

Jim Tulberg

Jim Tulberg
Vendor Contract Administrator

1st renewal v.02.13.2020



4/28/2022

Sent Via Email: jane@fruhauf.com

Jane Taylor Operations Manager
Fruhauf Uniforms, Inc.
800 E. Gilbert
Wichita, KS 67211

Welcome to BuyBoard!

Re: *Notice of The Local Government Purchasing Cooperative Contract Award*; Proposal Invitation No. 670-22, Uniforms and Accessories

Congratulations, The Local Government Purchasing Cooperative (Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal Invitation. The contract is effective for an initial one-year term of June 1, 2022 through May 31, 2023, and may be subject to two possible one-year renewals. Please refer to the Proposal Invitation for the contract documents, including the General Terms and Conditions of the Contract.

To review the items your company has been awarded, please review Proposal Tabulation No. 670-22 at: www.buyboard.com/vendor. Only items marked as awarded to your company are included in this contract award, and only those awarded items may be sold through the BuyBoard contract. All sales must comply with the contract terms and must be at or below the awarded pricing as set forth in the General Terms and Conditions.

The contract will be posted on the BuyBoard website as an online electronic catalog(s). **You are reminded that, in accordance with the General Terms and Conditions, all purchase orders must be processed through the BuyBoard.** Except as expressly authorized in writing by the Cooperative's administrator, you are not authorized to process a purchase order received directly from a Cooperative member that has not been processed through the BuyBoard or provided to the Cooperative. If you receive a purchase order directly from a Cooperative member that you have reason to believe has not been received by the Cooperative or processed through the BuyBoard, you must promptly forward a copy of the purchase order by email to info@buyboard.com.

A list of Cooperative members is available on the buyboard.com website. The BuyBoard vendor relations staff will be contacting you to assist with the resources available and to provide any support you may need as an awarded BuyBoard vendor.

On behalf of the Cooperative, we appreciate your interest in the Cooperative and we are looking forward to your participation in the program. If you have any questions, please contact **Cooperative Procurement Staff** at 800-695-2919 (select option "2").

Sincerely,

Arturo Salinas
Asst. Division Director, Cooperative Purchasing
Texas Association of School Boards, Inc.,
Administrator for The Local Government Purchasing Cooperative



12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • buyboard.com

PROPOSER'S ACCEPTANCE AND AGREEMENT

Proposal Invitation Name: Uniforms and Accessories

Proposal Due Date/Opening Date and Time:
December 16, 2021, at 4:00 PM

Proposal Invitation Number: 670-22

Location of Proposal Opening:
Texas Association of School Boards, Inc.
BuyBoard Department
12007 Research Blvd.
Austin, TX 78759

Contract Term: June 1, 2022, through May 31, 2023, with two possible one-year renewals.

Anticipated Cooperative Board Meeting Date:
April 2022

By signature below, the undersigned acknowledges and agrees that you are authorized to submit this Proposal, including making all acknowledgements, consents, and certifications herein, on behalf of Proposer and, to the best of your knowledge, the information provided is true, accurate, and complete.

Fruhauf Uniforms, Inc.

Name of Proposing Company

October 14, 2021

Date

800 E. Gilbert

Street Address

Jane Taylor

Signature of Authorized Company Official

Wichita, KS 67211

City, State, Zip

Jane Taylor

Printed Name of Authorized Company Official

316-263-7500 or 800-858-8050

Telephone Number of Authorized Company Official

Operations Manager

Position or Title of Authorized Company Official

316-263-5550

Fax Number of Authorized Company Official

48-0505415

Federal ID Number