Date: June 24, 2015

Contract Number: W0000970

Procurement Officer: Kim Sowell
Telephone: (316)978-3784
E-mail Address: kim.sowell@wichita.edu

Item: Surplus Aluminum and Associated Services/Accessories as needed
Materials to include: aluminum, steel, plastic
Forms to include: sheet, plate, tubing, extrusion, and block

Contractor: Ryan Bendell d/b/a The YARDSTORE
715 E. Tenth, Wichita, Kansas 67214
Telephone: 316-265-4673 800.888.8991
Fax: 316-265-9532
Website: www.Yardstore.co

Contact Persons: Ryan Bendell
ryan@yardstore.com

Pat Egan
pat@yardstore.com

Department: Wichita State University/NIAR
1845 Fairmount, Campus Box 93
Wichita, KS 67260

Period of Contract: Date of Agreement extending through June 30, 2018

Political Subdivisions: Vendor is agreeable to extending pricing to Political Subdivisions (City, County, School Districts and etc.) to utilize contract administered Wichita State University; conditions included in this contract shall be the same for political subdivisions. Wichita State University has no responsibility for payments owed by political subdivisions. The vendor must deal directly with the political subdivision.

State Credit Card: Presently, many State Agencies use a State of Kansas Business Procurement Card (Visa) in lieu of a state warrant to pay for some of its purchases. No additional charges will be allowed for using the card.