**Contract Award**

**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  
Fax: 316-265-9532  
Website: [www.Yardstore.co](http://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, 2019

**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.