



CONTRACT AWARD

Date of Award: September 25, 2023

Contract Number: State of Kansas 54778

Procurement Officer: Robby Murray
Telephone: (316)9785185
E-mail Address: robby.murray@wichita.edu

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

Department: Wichita State University, Physical Plant and 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 & darryl.gobin@wichita.edu

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

Contractors: Brady Industries of Kansas LLC
551 E 7th Street N
Park City, KS 671478850

Contact: Jill Ward
316-942-9494
jill.ward@bradyindustries.com

Payment Terms: Net 30

Procurement Cards: Agencies may use a PCard for purchases from this contract.

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

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	SalePrice	% off list
			\$	
WINH8S	STYROFOAM CUP 8OZ 1000/CS 8C H8S :	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	CASE	62.99	35.00
			\$	
DCC9CPWCR	DARTPLATE 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 10C	CASE	11.31	35.02
			\$	
QG9004	SPOON PLASTIC MED WEIGHT WHITE 10	CASE	11.31	19.10
			\$	
PS2491	CUTLERY FORKS MED WT POLYPRO WF 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
	CU333.96 217.92 26.76 re W n BT (17 26.			
PS2490				

Office of Procurement and Contracts
900 SW Jackson St., Room 451 South
Topeka, KS 66612

Phone: 785-296-2376
Fax: 785-296-7240
<https://admin.ks.gov/offices/procurement-contracts>

Adam Proffitt, Secretary
Todd Herman, Director

Laura Kelly, Governor

AMENDMENT

Amendment Date: February 13, 2024

Amendment Number: 1

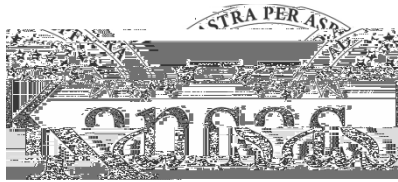
Contract ID: 0000000000000000000054778

Event ID: EVT0009307

Procurement Officer: Phillip L Curtis
Telephone: 785-296-2985
E-Mail Address: phillip.l.curtis@ks.gov
Web Address: <https://admin.ks.gov/offices/procurement-contracts>

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

Item ID	Description	Unit	Quantity	Price
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				



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Adam Proffitt, Secretary
Todd Herman, Director

Laura Kelly, Governor

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
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
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