

Contract 40326	GTM Sportswear Manhattan, KS Brent Dinkel 785-537-8822 888-540-8639 - fax brent@igtm.com	Sunflower Marketing Topeka, KS Kim Redeker 800-337-1097 785-273-2948 - fax kredeker@mcind.com	The Vernon Company Newton, IA Luke Sigle 316-377-4775 luke.sigle@vernoncompany.com	World of Promotions Elk Grove Village, IL Layla Rosenfeld 847-439-7930 847-439-4302 - fax rosenfeldlayla@yahoo.com				
Custom Promotional & Apparel Items								
Website address:	http://gtmsportswear.com/	http://www.sunflowermarketing.com/	http://www.vernonpromotions.com/?webcode=lukesigle	http://worldofpromotions.espswebsite.com/				
Promo Items (Pricing shall be based on % markup from vendor's actual cost. Items must be purchased from the manufacturer not retailer or other dealer.)								
Order Qty (Order \$)								
Qty 1 - 99 (< \$1000)	40%	50%	38%	10%				
Qty 100 - 499 (\$1000 - \$2499)	35%	45%	35%	10%				
Qty 500 - 999 (\$2500 - \$4999)	35%	40%	30%	10%				
Qty 1000 - 2999 (\$5000 - \$9999)	30%	35%	25%	10%				
Qty 3000 - 49999 (\$10K - \$19K)	25%	30%	22%	10%				
Qty 5000 & up (> \$20,000)	25%	25%	20%	20%				
Market Basket Sampling of Prices: Below is a sampling of the type of items available, there is no guarantee of your actual final pricing.								
	<u>Unit \$</u>	<u>Total \$</u>	<u>Unit \$</u>	<u>Total \$</u>	<u>Unit \$</u>	<u>Total \$</u>	<u>Unit \$</u>	<u>Total \$</u>
A - Drawstring Backpacks	\$ 1.99	\$ 7,662.00	\$ 1.23	\$ 4,674.00	\$1.224 ea	\$ 4,914.01	\$.989 ea	\$ 3,758.20
B - Tote Bags	\$ 1.50	\$ 5,050.00	\$ 1.15	\$ 3,795.00	\$1.136 ea	\$ 4,135.54	\$.969 ea	\$ 3,197.70
C - Purple Ts - Am Apparel	\$ 8.60	\$ 6,665.00	\$ 7.76	\$ 6,014.00	\$7.964 ea	\$ 6,265.85	\$ 6.50 ea	\$ 5,037.00
D - Purple Tshirts	\$ 3.45	\$ 13,110.00	\$ 5.19	\$ 19,722.00	\$4.235 / \$5.912 XXL	\$ 16,175.39	\$3.35 / \$4.15 XXL	\$ 12,827.30
E - Dk Grey Tshirts	\$ 3.20	\$ 10,240.00	\$ 4.02	\$ 12,864.00	\$3.498 / \$4.62 XXL	\$ 12,579.60	\$2.83 / \$3.89 XXL	\$ 9,374.00
F - Sticky Note Pads	\$ 0.36	\$ 3,600.00	\$ 0.39	\$ 3,900.00	\$.429 ea	\$ 4,370.00	\$.559 ea	\$ 5,590.00
G - Pens	\$ 0.73	\$ 10,950.00	\$ 0.56	\$ 8,400.00	\$.55 ea	\$ 8,510.00	\$.439 ea	\$ 6,585.00
H - Gator clip	\$ 1.30	\$ 3,900.00	\$ 1.18	\$ 3,540.00	\$.632 ea	\$ 2,077.74	\$.599 ea	\$ 1,799.00
I - Coasters	\$ 0.60	\$ 3,000.00	\$ 0.50	\$ 2,500.00	\$.655 ea	\$ 3,417.00	\$.499 ea	\$ 2,495.00
TOTAL MARKET BASKET		\$ 64,177.00		\$ 65,409.00		\$ 62,445.13		\$ 50,663.20
Additional Information:								
Current Catalog	GTM Sportswear	Broder	n/a	HIT & W.O.P.				
Discount Percentage	10%	25%	n/a	10%				
Product Selection availability	all	all	all	all				
Accept PO & BPC	yes	yes	yes	yes				
Order tracking	yes	yes	yes	yes				
File formats accepted	EPS-jpeg-gif	eps-adobe	EPS-AI-PDF	EPS				
Purchase History reports	yes	yes	yes	yes				
Outsource print/embroid	no	no	yes	yes				
Years in business	22 + yr	33 yr	100 yr	25 yr				
Facility location	Manhattan	Topeka	Newton, IA	Illinois				

**KANSAS STATE UNIVERSITY
PURCHASING OFFICE
21 ANDERSON HALL
MANHATTAN, KS 66506
PHONE 785-532-6214 FAX 785-532-5577**

CONTRACT SIGNATURE SHEET

Date: 01/08/2013
CONTRACT NO.: 40326
Replaces Contract No.: N/A

Procurement Officer: Cathy Oehm
Phone: 785-532-1859
E-mail: cathyo@k-state.edu

Item: Customized Promotional and Apparel Items
Primary Using Department: Kansas State University – Division of Communications & Marketing
Period of Contract: 12/21/2012 through 10/31/2017
Contractor Information: World of Promotions
1310 Louis Ave
Elk Grove Village, IL 60001
CONTACT: Layla Rosenfeld
Phone: 847-439-7930; Fax: 847-439-4302
E-mail: rosenfeldlayla@yahoo.com
Prices: As bid on KSU-IFB/RFP #40326
Payment Terms: Net 30

The parties agree as follows:

1. Subject to the terms and conditions of this contract and companion Contract Award document, K-State Purchasing hereby accepts the offer of Contractor as expressed by Contractor's bid submitted to K-State Purchasing in response to above referenced contract/quote number.
2. It is understood and agreed by the parties that pursuant to the bid, Contractor agrees to furnish products or services for the period noted above on orders from Division of Communications & Marketing at the price or prices contained in the bid. Division of Communications & Marketing agrees to pay on delivery of the item(s) the amount(s) billed by Contractor in accordance with the bid as shown on delivery invoice(s) of the Contractor to Division of Communications & Marketing. Payment will be made as soon after receipt of the invoice(s) as possible in accordance with state law.
3. Failure of Contractor to furnish the item(s) in accordance with the bid specifications incorporated into this contract by reference, or failure of Contractor to deliver the item(s) in accordance with any time schedules prescribed in this contract or any documents incorporated by reference into this contract shall result in forfeiture of any performance bond of Contractor and/or in termination of this contract at the option of K-State Purchasing.
4. It is understood and agreed that the provisions set out in the K-State Purchasing Office bid document for this contract are incorporated and made a part of this contract by reference as though fully set forth herein. Contractor agrees and understands that these documents are controlling over Contractor's bid, invoice, department order forms or any other documents of the Contractor.
5. The provisions found in Contractual Provisions Attachment, is incorporated and made a part of this contract by reference.
6. In the event of any disputes regarding the terms and conditions of this Contract or payments alleged to be due and owing, Contractor's sole remedy shall be with the Department that placed the order.

World of Promotions

By: _____

Printed Name: _____

Title: _____

KANSAS STATE UNIVERSITY

By: _____

CARLA BISHOP

DIRECTOR OF PURCHASING

CEO

KANSAS STATE UNIVERSITY
PURCHASING OFFICE
21 ANDERSON HALL
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Replaces Contract No.: N/A

Procurement Officer: Cathy Oehm
Phone: 785-532-1859
E-mail: cathyo@k-state.edu

Item: Customized Promotional and Apparel Items
Primary Using Department: Kansas State University – Division of Communications & Marketing
Period of Contract: 12/21/2012 through 10/31/2017
Contractor Information: The Vernon Company
1101 18th Ave S, # 412
Nashville, TN 37212
CONTACT: Luke Sigle
Phone: 316-377-4775
E-mail: luke.sigle@vernoncompany.com
Prices: As bid on KSU-IFB/RFP #40326
Payment Terms: Net 30

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The Vernon Company

By: Luke Sigle

Printed Name: Luke Sigle

Title: Sales Representative

KANSAS STATE UNIVERSITY ^{CO}

By: Carla K Bishop

CARLA BISHOP
DIRECTOR OF PURCHASING

KANSAS STATE UNIVERSITY
PURCHASING OFFICE
21 ANDERSON HALL
MANHATTAN, KS 66506
PHONE 785-532-6214 FAX 785-532-5577

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Procurement Officer: Cathy Oehm
Phone: 785-532-1859
E-mail: cathyo@k-state.edu

Item: Customized Promotional and Apparel Items
Primary Using Department: Kansas State University – Division of Communications & Marketing
Period of Contract: 12/21/2012 through 10/31/2017
Contractor Information: Sunflower Marketing (MC Industries Inc)
3601 SW 29th Street
Topeka, KS 66614
CONTACT: Kim Redeker
Phone: 800-337-1097; Fax: 785-273-2945
E-mail: kredeker@mcind.com
Prices: As bid on KSU-IFB/RFP #40326
Payment Terms: Net 30

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Sunflower Marketing (MC Industries Inc)
By: Kim Redeker
Printed Name: Kim Redeker
Title: Sales Manager

KANSAS STATE UNIVERSITY
By: Carla K Bishop
CARLA BISHOP
DIRECTOR OF PURCHASING

KANSAS STATE UNIVERSITY
PURCHASING OFFICE
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Phone: 785-532-1859
E-mail: cathyo@k-state.edu

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Primary Using Department: Kansas State University -- Division of Communications & Marketing
Period of Contract: 12/21/2012 through 10/31/2017
Contractor Information: GTM Sportswear
520 McCall Rd
Manhattan, KS 66502
CONTACT: Brent Dinkel
Phone: 785-537-8822; Fax: 888-540-8639
E-mail: Brent@igtm.com
Prices: As bid on KSU-IFB/RFP #40326
Payment Terms: Net 30

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GTM Sportswear

By: Brent Dinkel

Printed Name: Brent Dinkel

Title: Sales Representative

KANSAS STATE UNIVERSITY

By: Carla K Bishop ^{CO}

CARLA BISHOP
DIRECTOR OF PURCHASING