



DEPARTMENT OF ADMINISTRATION
Division of Purchases

BILL GRAVES
Governor

DAN STANLEY
Secretary of Administration

JOHN T. HOULIHAN
Director of Purchases
900 S.W. Jackson, Room 102-N
Landon State Office Building
Topeka, KS 66612-1286
(785) 296-2376
FAX (785) 296-7240

ADDENDUM

June 25, 1998

Addendum Number: 2

Contract Number: 31176

PR Number: NA

Item: Blue Printing Service

Agency: Kansas Department of Administration
Division of Architectural Services

Location: Topeka, KS and other Kansas State Agencies

Period Of Contract: Date of Addendum through August 31, 1998

Contractor: Topeka Blue Print Company, Inc.
608 SW Jackson
Topeka, KS 66603
Telephone: 913-232-7209
Fax: 913-232-5663
FEIN: 48-0671855
Contact Person: Craig L. Trapp

Conditions:

Per agreement between the Vendor and the State of Kansas, this contract is extended for sixty (60) days until August 31, 1998.

A handwritten signature in cursive script that reads "Charles E. Miller".

Charles E. Miller
Procurement Officer

CEM:cjf

KSU

RECEIVED KSU
JUN 30 1998
PURCHASING



DEPARTMENT OF ADMINISTRATION
Division of Purchases

BILL GRAVES
Governor

DAN STANLEY
Secretary of Administration

JOHN T. HOULIHAN
Director of Purchases
900 S.W. Jackson, Room 102-N
Landon State Office Building
Topeka, KS 66612-1286
(913) 296-2376
FAX (913) 296-7240

KS4
Attn: Carla Bishop

ADDENDUM

July 10, 1997

Addendum Number: 1

Contract Number: 31176

PR Number: NA

Item: Blue Printing Service

Agency: Kansas Department of Administration
Division of Architectural Services

Location(s): Topeka, KS and other Kansas State Agencies

Period Of Contract: Date of Addendum through June 30, 1998

Contractor: Topeka Blue Print Company, Inc.
608 SW Jackson
Topeka, KS 66603
Telephone: 913-232-7209
Fax: 913-232-5663
FEIN: 48-0671855
Contact Person: Craig L. Trapp

Conditions:

Add the following pricing:

<u>Bond</u>	<u>Large Volume</u>
\$1.50 Per Sq. Ft.	\$1.40 Per Sq. Ft.
<u>Vellum</u>	<u>Large Volume</u>
\$1.00 Per Sq. Ft.	\$1.75 Per Sq. Ft.

Charles E. Miller
Procurement Officer

CEM:cjf

RECEIVED
JUL 11 1997
PROCUREMENT



DEPARTMENT OF ADMINISTRATION
Division of Purchases

BILL GRAVES
Governor

DAN STANLEY
Secretary of Administration

JOHN T. HOULIHAN
Director of Purchases
900 S.W. Jackson, Room 102-N
Landon State Office Building
Topeka, KS 66612-1286
(913) 296-2376
FAX (913) 296-7240

CONTRACT RENEWAL

RECEIVED KSU

JUL 14 1997

PURCHASING

Date of Renewal: May 15, 1997

Contract Number: 31176 B

PR Number: NA

Procurement Officer: Charles E. Miller
Telephone: 913-296-3125
E-Mail Address: chuckm@dapurch.wpo.state.ks.us

Item: Blue Printing Service

Agency: Department of Administration
Division of Architectural Services and Other
Kansas State Agencies.

Period Of Contract: July 1, 1997 through June 30, 1998

Contractor: Topeka Blue Print Company, Inc.
608 SW Jackson
Topeka, KS 66603
Telephone: 913-232-7209
Fax: 913-232-5663
FEIN: 48-0671855
Contact Person: Craig L. Trapp

Prices: As per original contract dated June 22, 1995
and any addenda thereafter issued.

Conditions:

This renewal is made in accordance with the "Renewal Clause" contained in the original contract dated June 22, 1995 and any addenda issued thereafter. Approval of this renewal has been expressed by the contractor and the Director of Purchases for the State of Kansas.

All terms, prices and conditions of the original contract as amended shall remain in effect.

Term of Contract: The term of this contract is for a one (1) year period with two (2) additional one (1) year optional renewal at the option of the State and in written agreement of the parties.

This contract shall begin on July 1, 1997 and shall continue in effect for a period not to exceed

two (2) years, or June 30, 1998. At the option of the State of Kansas, the right is reserved to renew this contract by serving notice in writing sixty (60) days prior to the termination date of the contract.

Termination: This contract may be terminated under the following conditions:

- A. By either party after June 30, 1997, upon forty-five (45) days written notice.
- B. By the Procurement Officer, at any time, upon sixty (60) days written notice.

Prices: Pricing shall remain firm throughout the contract period. At the time of renewal, price increase will be allowed and shall be limited to no more than ten percent (10%) of the existing Contract at that time. Price increase request must be submitted in writing and accompanied by a letter, report, etc., verifying the need for the increase and effective date.

Contractor shall make available any price decreases that may occur under the same conditions.

Delivery:

- A. All deliveries shall be made to the Division of Architectural Services at 625 Polk Street, Topeka, Kansas 66603, unless otherwise directed at the time the orders are placed.
- B. All transportation charges on local (Topeka) deliveries to be prepaid to destination by contractor. Handling and charges for delivery by U.S. Mail, United Parcel Service, Federal Express, Bus Express or other forms of commercial carrier with destinations outside of the city of Topeka would be paid by the ordering agency.

Special Service: When blue prints are requested by contractor, sub-contractors, and building material firms that are in addition to the blueprints furnished by the Division of Architectural Services or other state agencies, they will be requested to purchase the blueprints from the successful bidder at the full commercial price. The office of the state agencies will prepare an order for blueprinting and direct the Blue printer to deliver and bill the contractor, sub-contractor or building materials firm indicated. The Division of Architectural Services will guarantee payment of these orders, but at the bid price and not at full commercial price.

SCHEDULE OF PRICES

IN ACCORDANCE WITH THE SPECIFICATIONS FURNISHED WITH CONTRACT PROPOSAL.

ITEM NO.	ESTIMATED QUANTITY	DESCRIPTION	BID PRICE
I.	1,000,000 Sq. Ft.	Blue Line Price Per Sq. Ft.	\$ <u>.06</u> Sq. Ft.
II.	250 Each	Blue Line orders for less than 20 sq. ft. (Minimum pick-up and delivery.	\$ <u>3.00</u> Each
III.	1,400 Sq. Ft.	Sepia Line (Translucent)	\$ <u>.24</u> Sq. Ft.
IV.	3,000 Each	Edge Binding	\$ <u>.31</u> Each
V.	3,000 Each	Staple Binding	\$ <u>NC</u> Each
VI.	800,000 Each	8 1/2" x 11" Printed on both sides Collate & Install Plastic Binders	\$ <u>.043</u> Each

TERMS: NET 30 DAYS

Maximum pick up, completion and delivery time for reproduction from master tracings - 10,000 to 50,000 sq. ft. (See item 8.c. on Page 11.)

32 Hours

Ditto 51,000 to 150,000 sq. ft. 48 Hours

Ditto 151,000 and over sq. ft. 64 Hours

Maximum pick up, completion and delivery time for reproduction of normal or routine work - up to 1,000 sq. ft. (See item 8.c. on Page 11).

4 Hours