



**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  
<http://da.state.ks.us/>

K8u

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**ADDENDUM**

RECEIVED KSU

November 3, 2000

NOV 8 2000

Addendum Number: 8

PURCHASING

Contract Number: 31919

PR Number: N/A

**Item:** Plumbing Fittings

Agency: Statewide

Location(s):

Period Of Contract: July 1, 2000 through June 30, 2001

Contractor: Mid-State Supply of Kansas, Inc.

4665 E 31<sup>st</sup> South

Wichita, KS 67201

Telephone: 316-686-7700 – 800- 467-0077

Fax: 316-687-9900

FEIN: 44-0607144

Contact Person: Ken Norris

Conditions:

Price list #PF-MI.10.00 Malleable Iron Fittings shall be effective December 1, 2000.

*Galen D. Greenwood/br*

Galen D. Greenwood, CPPB  
Procurement Officer

GDG:sm



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## ADDENDUM

September 7, 2000

Addendum Number: 7

Contract Number: 31919

PR Number: N/A

Item: **Plumbing Fittings**

Agency: Statewide

Period Of Contract: July 1, 2000 through June 30, 2001

Contractor: Mid-State Supply of Kansas, Inc.  
4665 E 31<sup>st</sup> South  
Wichita, KS 67201  
Telephone: 316-686-7700 / 800-467-0077  
Fax: 316-687-9900  
FEIN: 44-0607144  
Contact Person: Ken Norris

Conditions:

**Price list #PF-C.I. 5.00 Cast Iron Fittings shall be effective September 24, 2000.**

*Galen D Greenwood/lkk*

Galen D. Greenwood, CPPB  
Procurement Officer

GDG:lkk

RECEIVED KSU  
SEP 19 2000  
PURCHASING



**DEPARTMENT OF ADMINISTRATION**  
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*KSU*

**CONTRACT RENEWAL**

*RECEIVED KSU*

*MAY 4 2000*

*PURCHASING*

Date of Renewal: May 1, 2000  
Contract Number: 31919  
PR Number: N/A  
Procurement Officer: Galen D. Greenwood  
Telephone: 785-296-2401  
E-Mail Address: [galeng@dapurch.wpo.state.ks.us](mailto:galeng@dapurch.wpo.state.ks.us)

**Item:** Plumbing Fittings

Agency: Statewide  
Location(s): Various Locations

Period Of Contract: July 1, 2000 through June 30, 2001

Contractor: Mid-States Supply of Kansas, Inc.  
4665 E 31<sup>st</sup> South  
Wichita, KS 67201  
Telephone: 316-686-7700/800-467-0077  
Fax: 316-687-9900  
FEIN: 44-0607144  
Contact Person: Ken Norris

Prices: ITT Grinnell Catalog PF-91 for pipe fittings, Cast Iron – Malleable – Steel.  
Malleable Iron Fittings effective December 6, 1999 PF-M.1.12.99 for Cast  
Iron Screwed Fittings effective March 1, 1999 #PF-C.1.3.99 and Steel  
Nipples price sheet #PN-8.99W effective August 1, 1999.

Pricing is available to the political subdivisions of the State of Kansas.

Agencies **may not** use State of Kansas Business Procurement Card for purchases from this contract.

Conditions:

This renewal is made in accordance with the "Renewal Clause" contained in the original contract dated December 11, 1996 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.

**Quarterly Reports:** The vendor is required to submit quarterly, to the Division of Purchases, all acquisitions made by the state from this contract. This report should include as a minimum the agency name, quantity, description, and amount.

**State Credit Card:** Presently, the State is implementing a program for agencies to use a State of Kansas Business Procurement Card (Visa) to pay for some of its purchases. At this time, the use of the card is limited to a few agencies and a selected group of commodities. No additional charges will be allowed for using the card. Please indicate on the bid signature sheet if you will accept the Business Procurement Card for payment.

**Contract Price:** Statewide contracts are awarded by the Division of Purchases to take advantage of volume discount pricing for goods and services that have a recurring demand from one or more agencies. However, if a state agency locates a vendor that can provide the identical item at a lower price, a waiver to "buy off state contract" may be granted by the Division of Purchases.

**Price Adjustment:** On the yearly anniversary date of this contract, prices as bid may remain at the price bid or may be based on a price adjustment, either upward or downward, keyed to industry and changes. Contractor shall furnish figures at least thirty (30) days prior to expiration date to substantiate any claim for increase. Price increase shall not exceed five percent (5%) of the existing contract. If parties to the contract can not agree on renewal terms, it is hereby understood that the contract will be re-bid.

**Open-Ended Contract:** This Request is for an open-ended contract between a vendor and the State to furnish an undetermined quantity of a good or service in a given period of time. An estimated quantity based on past history or other means may be used as a guide.

**Invoices:** Each purchase order must be individually invoiced. Invoices shall be forwarded to the using agency in duplicate and shall state the following:

- (1) date of invoice;
- (2) date of shipment (or completion of work);
- (3) purchase order number and contract number;
- (4) itemization of all applicable charges; and
- (5) net amount due.

**Staff Qualifications:** The Contractor shall warrant that all persons assigned by it to the performance of this contract shall be employees of the Contractor (or specified subcontractor) and shall be fully qualified to perform the work required. The Contractor shall include a similar provision in any contract with any subcontractor selected to perform work under this contract.

Failure of the Contractor to provide qualified staffing at the level required by the bid specifications shall result in termination of this contract and/or damages.

**Notices:** All notices, demands, requests, approvals, reports, instructions, consents, or other communications (collectively "notices") which may be required or desired to be given by either party to the other shall be in certified mail, postage prepaid, return receipt requested or by overnight delivery, prepaid, address as follows:

GALEN D. GREENWOOD, CPPB  
PROCUREMENT OFFICER  
THE STATE OF KANSAS DIVISION OF PURCHASES  
900 SW JACKSON, ROOM 102N  
TOPEKA KS 66612-1286

or to any other persons or addresses as may be designated by notice from one party to the other.

**Deliveries:** All orders shall be shipped F.O.B. destination, prepaid and included, within ten (10) days of receipt of a purchase order. Deliveries must be clearly marked with the purchase order number. If delays in delivery are anticipated, the Contractor shall notify the ordering agency of the expected delivery date or partial delivery date. The order may be canceled if delivery time is unsatisfactory. The Contractor shall inform the Division of Purchases of any supply or delivery problems.

A. All fittings shall be shipped in one or more of the following:

1. Manufacturer's standard labeled cartons.
2. Contractors labeled packages.
3. Related fittings according to size and type may be wired together.

NOTE: Assorted fittings packaged in a single container will not be accepted.

B. All deliveries of stock items shall be made within ten (10) days after receipt of order. Contractor shall notify the ordering agency regarding any or all items placed on back orders; (deliveries on back orders not to exceed 30 days without agency approval). Failure to adhere to these delivery requirements (with the exception of strikes and etc.) will result in cancellation of contract discretion of the State Division of Purchases.

C. All deliveries shall be clearly labeled as to ordering agency's name, address, and order number.

## PRICING

NOTE: The contractor shall distribute 130 copies of catalogs and price schedules to the various state agencies. A list of the agencies and their addresses will be supplied to the successful bidder.

The above will be furnished within ten (10) days after request and Notice of Award. In the event the above materials are not furnished, award will be withdrawn and the bid rejected.

We guarantee to furnish PLUMBING FITTINGS to the State of Kansas during the contract period in accordance with conditions stated in this proposal, at a SINGLE DISCOUNT from prices shown on the latest manufacturer's price schedule as submitted with this bid form.

### DISCOUNT FROM ATTACHED PRICE SCHEDULES ORDERS TOTALING

	2,000 lbs. and over	1,990 lbs. and less
Malleable Iron & Cast Iron Fittings	<u>-76 %</u>	<u>-74 %</u>
	1,000 lbs. and over	999 lbs. and less
Standard Steel Nipples, Black " through 6"	<u>-56 %</u>	<u>-53 %</u>
Standard Steel Nipples, Galv. " through 6"	<u>-56 %</u>	<u>-53 %</u>
Extra Heavy Steel Nipples, Black " through 6"	<u>-56 %</u>	<u>-53 %</u>
Extra Heavy Steel Nipples, Galv. " through 6"	<u>-56 %</u>	<u>-53 %</u>

BRAND NAME: Malleable Iron and Cast Iron Fittings: Grinnell, Ward

BRAND NAME: Steel Nipples, Standard and Extra Heavy: Cardinal, Capitol

All orders totaling 100 pounds or more will be shipped F.O.B. Destination.

All orders totaling 99 pounds or less will be prepaid and transportation added to the invoices(s) as a separate amount. This will not apply when orders are split for the convenience of the contractor.

TERM: 2% 10 Days - Net 30



## DEPARTMENT OF ADMINISTRATION

Division of Purchases

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## ADDENDUM

DEC 21 1999

PURCHASING

December 16, 1999

Addendum Number: 6

Contract Number: 31919

PR Number: N/A

**Item:** Plumbing Fittings

Agency: Statewide  
Location(s):

Period Of Contract: July 1, 1999 through June 30, 2000

Contractor: Mid-State Supply of Kansas, Inc.  
4665 E 31<sup>st</sup> South  
Wichita, KS 67201  
Telephone: 316-686-7700 / 800-467-0077  
Fax: 316-687-9900  
FEIN: 44-0607144  
Contact Person: Ken Norris

Conditions:

1. Price list #PF-M.I.1299 Malleable Iron Fittings shall be effective January 10, 2000.

There are no other changes at this time.

*Galen D. Greenwood Jr.*

Galen D. Greenwood, CPPB  
Procurement Officer

GDG:sm



**DEPARTMENT OF ADMINISTRATION**  
Division of Purchases

*LSM*  
**BILL GRAVES**  
*Governor*

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*Secretary of Administration*

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**ADDENDUM**

**SEP 27 1999**

**PURCHASING**

September 17, 1999

Addendum Number: 5

Contract Number: 31919

PR Number: N/A

**Item: Plumbing Fittings**

Agency: Statewide

Location(s): All Statewide Agencies

Period Of Contract: July 1, 1999 through June 30, 2000

Contractor: Mid-State Supply of Kansas, Inc.

4665 E 31<sup>st</sup> South

Wichita, KS 67201

Telephone: 316-686-7700/800-467-0077

Fax: 316-687-9900

FEIN: 44-0607144

Contact Person: Ken Norris

Conditions:

1. Price list #PN-8.99W Steel Pipe Nipples shall be effective September 23, 1999.

There are no other changes at this time.

A handwritten signature in black ink that reads "Galen D. Greenwood" followed by a handwritten "for".

Galen D. Greenwood, CPPB  
Procurement Officer

GDG:sm



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KSU

## CONTRACT RENEWAL

RECEIVED KSU

Date of Renewal: **May 26, 1999** MAY 28 1999  
Contract Number: **31919** PURCHASING  
PR Number: **N/A**  
Procurement Officer: **Galen D. Greenwood**  
Telephone: **785-296-2401**  
E-Mail Address: **galeng@dapurch.wpo.state.ks.us**  
  
Item: **Plumbing Fittings**  
  
Agency: **Statewide**  
Location(s): **Various Locations**  
  
Period Of Contract: **July 1, 1999 through June 30, 2000**  
  
Contractor: **Mid-States Supply of Kansas, Inc.**  
**4665 E 31<sup>st</sup> South**  
**Wichita, KS 67201**  
Telephone: **316-686-7700/800-467-0077**  
Fax: **316-687-9900**  
FEIN: **44-0607144**  
Contact Person: **Ken Norris**  
  
Prices: **ITT Grinnell Catalog PF-91 for pipe fittings, Cast Iron – Malleable – Steel.  
Malleable Iron Fittings effective July 18, 1997 PF-C.O.3.99 for Cast Iron  
Screwed Fittings effective April 24, 1999 and Steel Nipples price sheet #PN-  
1.97W Grinnell.**

Pricing is available to the political subdivisions of the State of Kansas.

Agencies may not use State of Kansas Business Procurement Card for purchases from this contract.

**Conditions:**

This renewal is made in accordance with the "Renewal Clause" contained in the original contract dated December 11, 1996 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.

**Quarterly Reports:** The vendor is required to submit quarterly, to the Division of Purchases, all acquisitions made by the state from this contract. This report should include as a minimum the agency name, quantity, description, and amount.

**State Credit Card:** Presently, the State is implementing a program for agencies to use a State of Kansas Business Procurement Card (Visa) to pay for some of its purchases. At this time, the use of the card is limited to a few agencies and a selected group of commodities. No additional charges will be allowed for using the card. Please indicate on the bid signature sheet if you will accept the Business Procurement Card for payment.

**Contract Price:** Statewide contracts are awarded by the Division of Purchases to take advantage of volume discount pricing for goods and services that have a recurring demand from one or more agencies. However, if a state agency locates a vendor that can provide the identical item at a lower price, a waiver to "buy off state contract" may be granted by the Division of Purchases.

**Price Adjustment:** On the yearly anniversary date of this contract, prices as bid may remain at the price bid or may be based on a price adjustment, either upward or downward, keyed to industry and changes. Contractor shall furnish figures at least thirty (30) days prior to expiration date to substantiate any claim for increase. Price increase shall not exceed five percent (5%) of the existing contract. If parties to the contract can not agree on renewal terms, it is hereby understood that the contract will be re-bid.

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**Invoices:** Each purchase order must be individually invoiced. Invoices shall be forwarded to the using agency in duplicate and shall state the following:

- (1) date of invoice;
- (2) date of shipment (or completion of work);
- (3) purchase order number and contract number;
- (4) itemization of all applicable charges; and
- (5) net amount due.

**Staff Qualifications:** The Contractor shall warrant that all persons assigned by it to the performance of this contract shall be employees of the Contractor (or specified subcontractor) and shall be fully qualified to perform the work required. The Contractor shall include a similar provision in any contract with any subcontractor selected to perform work under this contract.

Failure of the Contractor to provide qualified staffing at the level required by the bid specifications shall result in termination of this contract and/or damages.

**Notices:** All notices, demands, requests, approvals, reports, instructions, consents, or other communications (collectively "notices") which may be required or desired to be given by either party to the other shall be in certified mail, postage prepaid, return receipt requested or by overnight delivery, prepaid, address as follows:

GALEN D. GREENWOOD, CPPB  
PROCUREMENT OFFICER  
THE STATE OF KANSAS DIVISION OF PURCHASES  
900 SW JACKSON, ROOM 102N  
TOPEKA KS 66612-1286

or to any other persons or addresses as may be designated by notice from one party to the other.

**Deliveries:** All orders shall be shipped F.O.B. destination, prepaid and included, within ten (10) days of receipt of a purchase order. Deliveries must be clearly marked with the purchase order number. If delays in delivery are anticipated, the Contractor shall notify the ordering agency of the expected delivery date or partial delivery date. The order may be canceled if delivery time is unsatisfactory. The Contractor shall inform the Division of Purchases of any supply or delivery problems.

**A. All fittings shall be shipped in one or more of the following:**

1. Manufacturer's standard labeled cartons.
2. Contractors labeled packages.
3. Related fittings according to size and type may be wired together.

**NOTE:** Assorted fittings packaged in a single container will not be accepted.

**B. All deliveries of stock items shall be made within ten (10) days after receipt of order. Contractor shall notify the ordering agency regarding any or all items placed on back orders; (deliveries on back orders not to exceed 30 days without agency approval). Failure to adhere to these delivery requirements (with the exception of strikes and etc.) will result in cancellation of contract discretion of the State Division of Purchases.**

**C. All deliveries shall be clearly labeled as to ordering agency's name, address, and order number.**

## PRICING

**NOTE:** The contractor shall distribute 130 copies of catalogs and price schedules to the various state agencies. A list of the agencies and their addresses will be supplied to the successful bidder.

The above will be furnished within ten (10) days after request and Notice of Award. In the event the above materials are not furnished, award will be withdrawn and the bid rejected.

We guarantee to furnish PLUMBING FITTINGS to the State of Kansas during the contract period in accordance with conditions stated in this proposal, at a SINGLE DISCOUNT from prices shown on the latest manufacturer's price schedule as submitted with this bid form.

### **DISCOUNT FROM ATTACHED PRICE SCHEDULES ORDERS TOTALING**

	2,000 lbs. and over	1,990 lbs. and less
Malleable Iron & Cast Iron Fittings	<u>-76 %</u>	<u>-74 %</u>
Standard Steel Nipples, Black " through 6"	<u>-56 %</u>	<u>-53 %</u>
Standard Steel Nipples, Galv. " through 6"	<u>-56 %</u>	<u>-53 %</u>
Extra Heavy Steel Nipples, Black " through 6"	<u>-56 %</u>	<u>-53 %</u>
Extra Heavy Steel Nipples, Galv. " through 6"	<u>-56 %</u>	<u>-53 %</u>

BRAND NAME: Malleable Iron and Cast Iron Fittings: Grinnell, Ward

BRAND NAME: Steel Nipples, Standard and Extra Heavy: Cardinal, Capitol

All orders totaling 100 pounds or more will be shipped F.O.B. Destination.

All orders totaling 99 pounds or less will be prepaid and transportation added to the invoices(s) as a separate amount. This will not apply when orders are split for the convenience of the contractor.

TERM: 2% 10 Days - Net 30



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FAX (785) 296-7240

**ADDENDUM**

RECEIVED KSU

April 2, 1999

APR 7 1999

PURCHASING

Addendum Number: 4  
Contract Number: 31919  
PR Number: N/A

**Item:** **Plumbing Fittings**

Agency: Statewide  
Location(s): All State Agencies

Period Of Contract: July 1, 1998 through June 30, 1999

Contractor: Mid-State Supply of Kansas, Inc.  
4665 E. 31<sup>st</sup> South  
P.O. Box 192  
Wichita, KS 67201  
Telephone: 316-686-7700/800-467-0077  
Fax: 316-687-9900  
FEIN: 44-0607144  
Contact Person: Ken Norris

Conditions:

1. Price list #PF-C.I.3.99 for Cast Iron Fittings shall be effective April 24, 1999.

A handwritten signature in black ink that reads "Galen D. Greenwood".

Galen D. Greenwood, CPPB  
Procurement Officer

GDG:sm



**DEPARTMENT OF ADMINISTRATION**  
Division of Purchases

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**JOHN T. HOULIHAN**  
*Director of Purchases*  
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(913) 296-2376  
FAX (913) 296-7240

**ADDENDUM**

October 15, 1998

Addendum Number: 3

Contract Number: 31919

PR Number: None

**Item: Plumbing Fittings**

Agency: Statewide

Location: All Statewide Agencies

Period Of Contract: July 1, 1998 through June 30, 1999

Contractor: Mid-State Supply of Kansas, Inc.

4665 E. 31st South

P.O. Box 192

Wichita, KS 67201

Contact:

Telephone: 316-686-7700/800-467-0077

Fax: 316-687-9900

FEIN: 440607144

Conditions:

**1. Price list #PF-M.I.9.98 for Malleable Iron Fittings shall be effective Immediately.**

There are no other changes at this time.

A handwritten signature in black ink, appearing to read "Galen D. Greenwood, CPPB".

Galen D. Greenwood, CPPB  
Procurement Officer

GDG:sm

*RECEIVED KSU  
OCT 16 1998  
PURCHASING*