

**KANSAS STATE UNIVERSITY
Purchasing Office
21 Anderson Hall
Manhattan, KS 66506**

May 15, 2014

40296

ADDENDUM NO. 2

ITEM: Printing and Mailing of the K-State Customized Viewbook
DEPARTMENT: Kansas State University – Admissions & New Student Services

CONDITIONS OF ADDENDUM:

Note business name change for Mail Print Inc.:

NextPage
8300 NE Underground Drive
Kansas City, MO 64161
CONTACT: Angela Van Holland
Phone: 800-660-0108; Fax: 816-459-8407
Email: avh@gonextpage.com

All other pricing and terms of conditions for contract 40296 shall remain in effect, as bid, for the term of the contract.

There are no other changes at this time.

Cathy Oehm
Assistant Director of Purchasing
Phone: 785-532-6214
FAX: 785-532-5577

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

CONTRACT SIGNATURE SHEET

Date: 05/17/2012
CONTRACT NO.: 40296
Replaces Contract No.: N/A

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

Item: Printing and Mailing of the K-State Customized Viewbook
Primary Using Department: Kansas State University – Admissions & New Student Services
Period of Contract: 05/17/2012 through 03/31/2017
Contractor Information: Mail Print, Inc.

8300 NE Underground Drive
Kansas City, MO 64161
CONTACT: Angela Van Holland
Phone: 800-660-0108; FAX: 816-459-8407
E-mail: angelav@mailprint.com
Prices: \$ 3.94 Print & Mailing Cost (w/postage per 24 pg book)
\$ 4.18 Print & Mailing Cost (w/postage per 28 pg book)
\$ 4.43 Print & Mailing Cost (w/postage per 32 pg book)
As bid on KSU-IFB/RFP #40296

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 Admissions & New Student Services at the price or prices contained in the bid. Admissions & New Student Services 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 Admissions & New Student Services. 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.

Mail Print, Inc.

By: _____

Printed Name: _____

Title: _____

KANSAS STATE UNIVERSITY

By: _____

CARLA BISHOP

DIRECTOR OF PURCHASING