

The following contract updates have been posted to KU Purchasing Services website:

Contract Number

Title

Use

Type

Action

Link

Expiration / Renewal Date

87085

Bed Linen and Laundry Services – Hutchinson

Departmental – KLETC

Local

New

http://www.purchasing.ku.edu/contracts/Local_Contracts/87085KLETC10BEdLinenLaundryaward.pdf

9/30/2010

87144

Snow Removal Services – Overland Park – Edwards Campus

Mandatory

Local

New

http://www.purchasing.ku.edu/contracts/Local_Contracts/87144KUECSnowRemovalContract.pdf

9/30/2010

12352

Flags – US

Optional

State

New

<http://www.da.ks.gov/purch/contracts/ContractData/12352.doc>

9/30/2012

87002

Sheetrock, Sheetrock Finishing Supplies and Ceiling Panels

Departmental – FO

Local

Renewal

http://www.purchasing.ku.edu/contracts/Local_Contracts/87002Contractrenewal10.pdf

9/30/2010

08608

Batteries – Two Way Radio, Chargers and Re-Conditioners

Optional

State

Renewal

<http://www.da.ks.gov/purch/contracts/ContractData/08608.doc>

9/30/2010

87054

Qwest Loyal Advantage Agreement

Optional

Local

New

http://www.purchasing.ku.edu/contracts/Local_Contracts/87054QwestMiCTAAgreement.pdf

Effective Date until termination

87022

Dry Ice

Optional

Local

New

http://www.purchasing.ku.edu/contracts/Local_Contracts/87022%20Dry%20Ice%20Contract%20Award.09doc.pdf

8/31/2010

12520

Computers – Lexmark Intl

Optional

State

New

<http://www.da.ks.gov/purch/contracts/ContractData/12520.doc>

8/31/2014

33233

Computers and Peripherals

Optional

State

Renewal

<http://www.da.ks.gov/purch/contracts/ContractData/33233.doc>

9/30/2010

87154

BEST Brand Lock Systems

Departmental – DSH

Local

New

http://www.purchasing.ku.edu/contracts/Local_Contracts/87154DSHBestLockSystemcontract.pdf

9/30/2014

12286A

Vehicle Rental Service – PRIME VENDOR

Optional

State

New – replaces 9730A

<http://www.da.ks.gov/purch/contracts/ContractData/12286A.doc>

10/31/2011

10567

Public Safety Communication Contract – Tessco (WSCA)

Optional

State

Renewal

<http://www.da.ks.gov/purch/contracts/ContractData/10567.doc>

10/30/2010

08690

Radio Equipment – Vertex Standard USA, Inc. (WSCA)

Optional

State

Renewal

<http://www.da.ks.gov/purch/contracts/ContractData/08690.doc>

10/29/2010

08689

Radio Equipment – Radio Frequency Systems, Inc. (WSCA)

Optional

State

Renewal

<http://www.da.ks.gov/purch/contracts/ContractData/08689.doc>

10/29/2010

08613

Radio Equipment – Public Safety Communication (Harris Corp)

Optional

State

Renewal

<http://www.da.ks.gov/purch/contracts/ContractData/08613.doc>

10/29/2010

07241

Library Binding Services

Optional

State

Renewal

<http://www.da.ks.gov/purch/contracts/ContractData/07241.doc>

12/31/2010

09174

Headsets, A/V Conferencing – Polycom

Optional

State

Renewal

<http://www.da.ks.gov/purch/contracts/ContractData/09174.doc>

7/31/2011

85024

HVAC Overhaul

Departmental – FO

Local

Addendum – Change in contact for Trane

http://www.purchasing.ku.edu/contracts/Local_Contracts/85024HVACOverhaul09Renewaldocaddendum.pdf

5/31/2010

08843

Elevator Maintenance

Departmental – FO

State

Addendum – Change in monthly pricing

<http://www.da.ks.gov/purch/contracts/ContractData/08843.doc>

10/31/2010

08936

Radio Equipment – Sinclair Technologies – (WSCA)

Optional

State

Renewal

<http://www.da.ks.gov/purch/contracts/ContractData/08936.doc>

10/31/2010

87149

Printing & Mailing of Collegian

Departmental – CLAS

Local

New

http://www.purchasing.ku.edu/contracts/Local_Contracts/87149CollegianCONTRACTAWARDCLAS.pdf

10/31/2010

10583

Office Supplies

Optional

State

Renewal

<http://www.da.ks.gov/purch/contracts/ContractData/10583.doc>

12/31/2010

If you have any questions please contact KU Purchasing Services by e-mail at purchasing@ku.edu, or by telephone at x-43790.

If you have new personnel in your office who would benefit from receiving these messages, please notify KU Purchasing Services by e-mail at purchasing@ku.edu and they will be added to the list.

Thank you,

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