



CONTRACT AWARD

Date: July 20, 2017
Contract Number: W0001439
Procurement Officer: Robby Murray
Telephone: (316)978-5185
E-mail Address: robby.murray@wichita.edu

Item: both parties.

Wichita State University Office of Purchasing
Fairmount, Campus Box 88
Wichita, KS 67260
Robby Murray - Senior Buyer
robby.murray@wichita.edu

6 9 8

Wichita State University Information Technology Services
Fairmount, Campus Box 89
Wichita, KS 67260
Sadi Tafiroj, Director of Client Services
Saditafiroj@wichita.edu

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Socket Printing Solutions
Fairmount, Campus Box

For repairs, replacements and new set-ups, contact Socket Printing Solutions for further assistance.

Contractor: imageQUEST, Inc.
11021 East 26th Street North
Wichita, KS 67226
Banner ID number X10655290

Pamela Woodside, Senior Account Manager
pamela.woodside@xerox.com
316-796-3022 cell
316-347-2252 office

PURPOSE OF CONTRACT:

This contract shall cover the Rental, Purchase & Maintenance of the campus-wide copier and/or multi-function device fleet for Wichita State University during the contract period referenced above. This does not include the large production equipment in the WSU Duplication Station.

In addition, this contract may be utilized by other political subdivisions in the State of Kansas, and Companies that have developed partnerships with WSU either on its Innovation Campus or other geographical locations inhabited by WSU and other Educational Institutions which are within Sedgwick County who do not already have a contract with imageQUEST or with Xerox directly. Contracts with entities other than WSU shall remain separate and divisible from any agreements with WSU. (These entities shall sign their own contract(s) and shall be responsible for their own billing and other costs.)

Over the term of the Agreement, the University and Contractor may mutually agree upon other services and/or service locations as necessary. Any additional services or service locations shall first be memorialized by a written amendment signed by all the parties.

This is a summary of the contract between parties. Additional detail may be sought through the Office of Purchasing, or WSU General Counsel as agreed to in the contract.

The contractor shall submit invoices to the University monthly for all amounts due from University under the Agreement at the end of each billing period for its fleet's per page copying charges. Payments by the University shall be paid not more than thirty (30) calendar days after the receipt of the invoice, provided the invoice is complete and accompanied by full documentation as agreed to by both parties. The equipment lease costs shall be invoiced annually in advance with a discount of 1.68% from the prices listed in the contract on the group pricing sheets.