KANSAS STATE USE LAW USAGE REPORT July 2009 to June 2011

Since the 1950's, Kansas public policy has been that state agencies, state universities and Unified School District's (USD's) purchase products manufactured by in K.S.A. 75-3317 et seq. and is known as the Kansas State Use Law (SUL). blind and disabled Kansas citizens as a means for creating employment opportunities for these Kansans that otherwise may not exist. This public policy is set or

In 2004, several Kansas SUL Vendors (those who employ blind and disabled Kansans) joined together to form the Coalition for Opportunity (Coalition). Member of the Coalition committed themselves to updating and improving the existing SUL program for both vendors and required purchasers. In 2005, the Coalitio successfully lobbied the Kansas Legislature to update the law as well as create a SUL oversight committee comprised of legislators, purchasers, vendors and consumer representative. After updating the law, the SUL program saw a steady growth in the volume of sales as well as improvements in the relationship between required state purchasers and SUL vendors.

Collectively, the SUL vendors report employing over 400 blind and disabled Kansans, many who were afforded their first opportunity to earn a competitive wage obtain access to health benefits and sustain viable employment because of the opportunities created by the SUL program. In addition, even more blind an disabled persons are helped by the dollars reinvested in the missions of the SUL not-for-profit employers. Without the Kansas SUL program and the accommodated work environments established by the SUL vendors, very few employment opportunities would exist for these blind and disabled Kansan citizens

sales for each SUL product or service sold as well as a summary of waivers requested and issued. In addition, the report highlights the activity of the SU Committee as well as vendors efforts to grow the program. Below is the report submitted on behalf of the 2009-2011 SUL Vendors. Part of the reform measures passed during the 2005 Legislative Session, requires that the SUL vendors prepare an annual report that summarizes the volume of

2009-2011 SUL Usage Report Highlights

- < SUL Committee has continued to meet and look for opportunities to grow the SUL program
- In FY '09 TARC qualified as a vendor for the SUL program. TARC serves the Topeka area. No new SUL vendors were qualified in FY '11.
- < SUL Committee established a time-line for the production of the SUL Catalog. This has simplified the process for both the Director of Purchases and th purchase products electronically. The website can be accessed at www.ksstateuse.org. SUL vendors. In addition to the printed catalog, SUL vendors have also established an electronic catalog and a website where purchasers may locate an
- < SUL dropped to \$6.98 million, which is one of the lowest amounts since the program sales have been tracked. program was in FY '07 when it reached \$7.87 million. During this reporting period, the sales within program saw a decline. In FY '10, SUL maintained its level of sales totaling \$7.56 million. However, in FY '1' The highest sales recorded for the SU
- < SUL vendors, with the assistance of the Director of Purchases, continued to sell their products through the state's contract for office supplies. This arrangement has made the SUL program more accessible for all state purchasers and has streamlined the purchasing of SUL products for many require purchasers. During this report period, the state contractor accounted for almost \$500,000 in FY '10 and \$427,000 in FY '11.
- < In both FY '10 and FY '11, Kansas Regents accounted for roughly 30% of SUL sales while USD's account for 16%. The remaining sales can be roughl attributed at 41% for sales to State agencies and the remaining 13% SUL sales are from other sources.
- < Cartridge King has the highest sales in the SUL vendor in the program. In FY '10 they accounted for 54% of all SUL sales and 53% in FY '11.

- < SUL requires all Kansas USD's purchase qualified items approved in the SUL program. In FY '10, 166 of the 229 USD's or 72% of the USD's purchase something through the program. In FY '10, 48% or 110 USD's made purchases totaling over \$500
- < In FY'11, only 63% or 145 USD's purchased from the SUL program, which equated to a drop in sales of \$83,000. Only 38% or 86 made SUL purchase totaling over \$500
- < USD 259 made the greatest SUL USD purchase in FY '11 totaling almost \$245,000, which is almost a quarter of all USD purchases
- Waiver requests from required SUL purchasers to the Kansas Office of Procurement and Contracts has declined drastically since the FY2008 report.

PARTICIPATING SUL VENDORS, PRODUCTS AND SERVICES

Business Technology Career Opportunities (BTCO)

for people of all abilities. SUL service provided is document imaging Mission: An imaging and technology solutions company, providing superior customer services through a fully integrated workforce that promotes technical career

Cartridge King

independence and dignity. SUL product sold is new and remanufactured toner cartridges. Mission: To provides services to individuals with disabilities by promoting community inclusion, and employment opportunities with the maximum level of

Envision

opportunities for employment, success, and integration into community life. SUL products sold include can liners, seal closure bags, merchandising bags wiping towels, pens, office supplies and printing services. Mission: To enhance the personal independence of individuals whose blindness or low vision, often accompanied by other disabilities that impacts their

Goodwill Industries

Mission: Providing employment opportunities, vocational training and rehabilitation services to individuals with disabilities. SUL products sold include General Purpose Safety Vests and Professional Series Safety Vests (ANSI/ISO).

Mission: To promote independence to persons with disabilities through innovative learning experiences that support individuals' choices for working, living and playing in their community. SUL products include binders, air filters and safety products.

communities and to ensure our financial success so that our customers can be successful. SUL products and services include promotional buttons and Mission: To promote and contribute to the success of their customers with a community, to exercise and/or influence leadership in the creation of quality custodial services

document destruction services, all-purpose mailing services, custodial services Mission: Providing employment opportunities and work related experiences for persons with developmental disabilities. SUL products include

TECH

Mission: The Training and Evaluation Center of Hutchinson is committed to assisting individuals with disabilities of all ages to live full and productive lives through advocacy, education and quality supports. SUL products include stamps and engraved signs.

TRI-VALLEY DEVELOPMENTAL SERVICES

range of choices, meeting individual needs, and providing opportunities for persons with disabilities to maximize their potential enabling them to achieve the qualit of community life they seek. **SUL service includes secure document destruction.** Mission: Tri-Valley Developmental Services is committed to the ideal that people have a right to be active within their community. Our mission is to offer a wide

Totals: \$1,225,392.43	TARC \$2,722.51 TECH \$3,769.10	Sales: \$249.44 OCCK	Direct Sales: \$113,378.48 State purchasing contract	Ketch	Sales: \$5,588.24	Direct Sales: \$513,432.00 State purchasing contract	Envision	State purchasing contract Sales:	Cartridge King Direct Sales: \$578,117.76	BTCO \$8,134.90	Summary Summary
.43 \$2,329,545.94	\$21,425.11 \$28,567.69	\$20,482.48 \$199,957.93	€9	÷ .	\$93,221.01 \$61 219 90	(A		\$385,651.41	6 \$1,164,265.48	State Agency 90 \$23,628.06	
\$321,185.56	<u>\$1,141.70</u>		\$53,437.64			\$141,716.00			\$124,890.22	Hospitals	State
\$395,861.26 2010 SUL T	\$3,707.43		\$58,830.93			\$240,804.00			\$92,518.90	Corrections	i
395,861.26 \$2,282,609.91 010 SUL Total Sales :	\$21,097.03		\$266,328.77			\$330,737.00			\$1,664,447.11	Universities	
\$1,005,129.13 \$7,559,724.23	\$583,198.18 <u>\$1,005.10</u>	\$167.38	\$49,254.39		\$93,292.65	\$242,367.00		\$23,590.50	\$12,253.93	Other	<u>.</u>

\$7,200,159.85	2011 SUL Grand Total Sales:	2011 SUL Gra				
\$828,081.41	\$2,269,765.09	\$347,239.60	\$218,861.93	\$2,376,091.77	\$1,160,120.05	Totals:
\$692,050.51 <u>\$1,003.60</u>	\$28,813.20	\$3,896.70	\$807.25	\$39,399.72 \$30,310.25	\$9,107.72 <u>\$16,500.12</u>	TARC TECH
\$29,894.34	\$306,216.80	\$26,249.66	\$27,998.27	\$140,506.28 \$4,153.13 \$101 333.09	\$109,052.12 \$883.08	Ketch Direct Sales State Contract Sales
\$79,454.00 \$767.23	\$365,788.00	\$227,594.00	\$127,473.00	\$259,998.00 \$86,674.51 \$94,059.30	\$513,959.00 \$11,782.55	Envision Direct Sales State Contract Sales Goodwill
\$8,283.62 \$16,628.11	\$1,568,947.09	\$89,499.24	\$62,583.41	\$1,172,686.57 \$335,809.96	\$478,295.55 \$5,320.72	Cartridge King Direct Sales State Contract Sales Center Industries Corporation Disability Supports
Other	Universities	Corrections	State Hospitals	State Agency \$21,160.96	<u>USD's</u> \$15,219.19	втсо

WAIVERS

Director of Purchasing requirements for the specific order, request or requisition. At this time, USD's are not subject to auditing and therefore are not submitting waiver requests to the by the state agency or USD and if the Director of Purchases approves the requested waiver, the state agency or USD is exempted from the SUL purchasing to meet delivery requirements on any order or requisition. The SUL mandates that a written request for a waiver must be forwarded to the Director of Purchases Current Kansas SUL allows waivers to be issued to required purchaser whenever a qualified vendor is unable to supply products or services needed or is unable

SUL product or products from qualified SUL vendors during a USD fiscal year, to petition the Director of Purchases for a waiver. Such waiver may be granted to a USD from any further compliance with the SUL for the remainder of the USD'S fiscal year if the Director of Purchases, with the recommendation and approval of from qualified vendors during the USD's fiscal year. In determining whether a USD has purchased or has entered into substantial amount of SUL products, the Director of Purchases and the SUL committee shall consider the overall need for such product or products by USD. the SUL committee, finds that purchases have been made or contracts for purchase have been entered into for a substantial amount of such product or products The 2005 Legislature authorized an additional waiver that allows a USD that has purchased or has entered into contracts for purchase of a substantial amount of

Below is a summary of waiver activity for period of July 2009 to June 2011. This information has been provided by the Director of Purchases

REPORTS OF STATE USE CATALOG WAIVERS—FY 08 PerKSA 75-3322(a)

or requisition, a written waiver shall immediately be forwarded to the idirector of purchases by the state agency procurement officer or purchasing officer of the unified school district. If approved by the director of purchases, such waiver shall relieve and exempt the state or unified school district purchasing authority fro the mandatory provisions of K.S.A. 75-3317 to 75-3322, inclusive, and amendments thereto, in the case of the specific order, request or requisition KSA/75-3322 (a) Whenever the qualified vendors are unable to supply the products or services needed or are unable to meet delivery requirements on any

11	\$1,386.98			TOTAL WAIVER AMT		
No explanation included	506.38		Black, Red, Blue, Green Sharpies	Staples	9/15/2010	Office of Business Procurement
Qualified vendor unable to provide service and unable to meet delivery requirements.	745.02		Electronic imaging/indexing	Jayhawk File Express	6/22/2010	University of Kansas
New printer/fax received, immediate need for toner and CK couldn't delive on time.	77.99		Toner for fax machine	Office Deport	5/5/2010	Bd. of Examiners
Employee was a contractor turned employee wanting reimbursement.	57.59		Purchase of toner	Mary Ann McIntire	3/8/2010	Bd. Healing Arts
REASON FOR REQUEST	TRANSACTION	QUANTITY	DESCRIPTION	VENDOR	DATE	AGENCY
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since 2005. The remaining information is contained in spreadsheets detailing individual sales for those qualified SUL vendors that had sales during the 2010 and begun to press the issue of waivers within the State Use Program. To date, USD's have submitted fewer than 10 waiver requests to the Director of Purchases 2011 fiscal years. The information has been compiled by the respective vendors and, if additional information is desired, please contact: At this time, USD's are not subject to audit by State of Kansas procurement, but are subject to individual financial audits by private auditors. Some auditors have

Mr. Chris Howe, CPPO, CPPB, Director

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E-mail Address: chris.howe@da.ks.gov Facsimile: 785-296-7240

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£77.50								USD 354 Ciaflin
\$0.00								USD 353 Wellington
00.00	\$509.76			\$484.00		\$7,199.78		USD 352 Goodland
\$8 193.54				\$1,687.00				ISD 351 Macksville
\$1,687,00				\$85.00		\$587.00		USD 350 St. John-Hudson
\$672.00				\$1,230,00				USD 349 Stafford
\$4 230.00	\$434,40		the state of the s					USD 348 Baldwin City
07 7275				\$498.00				USD 347 Kinsley-Offerle
UU 8673								USD 346 Mound Clty
00 00	\$20.20				\$134.05	\$1,670.34		USD 345 Seaman
\$4 830.67	900.00							USD 342 McLouth
\$0.00	\$ 1,029,04	9-				\$376.38		USD 341 Oskaloosa Schools
\$1.406.22	81,000 BA	91			-	\$2,026.74		USD 340 Jefferson West
\$3,954,42	007 88	91						USD 339 Jefferson North
\$682.44	\$680 44	9						USD 338 Valley Falls
\$300.28	SON SA							USD 337 Royal Valley
\$60.24	#60 24			\$445.00		\$11,687.07		USD 336 Holton Schools
		C.C.C.	0170,550	ENVIOLON	123	KING	BICO	USD
OCCK TECH TARC USD TOTALS	KETCH STAPLES OCCK	GDODWII	STADIES		CAVO	MATINIO		全衛門於各部於衛衛門 的問題 人名英格兰人姓氏

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\$143.00				\$636,48							USD 454 Burlingame
\$636.48				\$502.44		0	\$2,485.00				USD 452 Stanton County
\$2.987.44				200	.96	\$49.96		1.19	\$9,801.19		USD 451 Balleyville
\$9.851,15		1									USD 450 Shawnee Heights
\$0.00		+			,						USD 449 Easton
\$0.00											USD 448 Inman
\$0.00											USD 447 Cherryvale
\$0.00								3.07	\$3,665,01		USD 446 Independence
\$3,665.01											USD 445 Coffeyville
\$0.00							\$002.00				USD 444 Little River
\$862.00						-	00 C38\$	-			OSD 443 Dodge City
\$3,735.00						_	\$3,735.00				LIED 143 Dodge Olfv
\$10,122.33				\$1,947.05		7	\$3,720.00	28	\$4,455.28		ISD AND Namaha Valley Schools
76.014		32	\$76.92								JSD 441 Sabetha
90,004.04								92	\$6,682.92		USD 440 Halstead
CO C83 93		-		80/0/88				12	\$3,407.12		USD 439 Sedgwick
			909, 10	00.00	10	\$97.70	\$452.00				USD 437 Auburn-Washburn
\$7,951.00 \$8,589.20		2	980		2		\$10.00				USD 435 Abilene
\$76,25	\$58.25						949				USD 434 Santa Fe Trail
\$9.96				\$9.96							JSD 433 Midway
\$0.00											USD 432 VICTORIA
\$0.00											COD 431 Floisingrafi
\$0.00										1	SOD 400 Count Diowin County
\$5,267.97				\$61.92	8	\$2,068.95		10	\$3 137 10		ion Aso south Brown County
\$92.00		-		-			\$92,00				ISD 429 Trov
\$44,582,40				\$3,467.58			\$8,116.00	82	\$33,098.82		USD 428 Great Bend
00.67								00	\$75.00		USD 423 Moundridge
\$384,00							\$384,00				JSD 422 Greensburg
\$1/5.00 00.671¢											USD 420 Osage City
00.6774			Chief and the control of the control	\$586.80				00	\$143.00		SD 419 Canton/Galva S
00.000							\$2,839.00	27	\$5,766,27		USD 418 McPherson
\$8 605 27				\$401.90			\$1,504.00				USD 417 Morris County
\$0.00											USD 416 Louisburg
00.03	\$00.50							26	\$894.26		USD 415 Brown County
\$074 56	200										USD 413 Chanute
\$0.00											USD 411 Goessel
\$0.00			***************************************								USD 410 Hillsboro
\$0.00											USD 409 Atchison
\$0.00							\$6,104.00				USD 408 Marion/Florence
\$6 404 00							\$2,183.00				USD 407 Russell
\$2 183.00											USD 406 Wathena
00.03							\$16,00				USD 405 Lyons
\$16.00						والمالية وال	\$200.00				USD 401 Chase/Raymond
\$280.00					ĺ	***************************************	200				USD 400 Smoky Valley
00.08											USD 399 Paradise/Natoma
00.00								26	\$4,220.26		USD 398 Peabody-Burns
90,00c 73				\$1/0,32				5	\$2,907.15		SD 397 Centre Elementary
47 CSU 53				217			\$2,375.00	9	\$72.00		USD 396 Douglass
00.770								70	\$68.70		JSD 395 La Crosse
		0001		26100	CODWILL	OLAPLES	ENVISION	STAPLES	K	BTCO	USD
				2)						

Color Colo	402.00					\$62.00		-	SC KS Special Education
Control Cont	00 00								KC KS Public Library
	\$0.00				\$62.50	\$246.00	\$2,152.12		SE KS Education Service Center
	\$2,460.72				200	20.00			Marion County Special Education
	\$0.00								Reno County Education Coop.
	\$0.00								Learning Coop. of NC KS
	\$0.00								Hays Area Children's Center
	\$0.00								Developmental Service of NW KS
	\$0.00								4 H Buttons
	\$0.00								ANW Coop
	\$0,00								USD 610
SECONOMICA SEC	\$0.00					#00,1 To:00	e00, 10	\$0,011.00	USD 512 Shawnee Mission
	\$45,878.37	\$416.17		\$172.50		#1,700.00 00.000	01.000	200	USD 511 Attica
CANTIGOR STAPESS STA	\$1,584.64			\$134.64		et Aso on			USD 509 South Haven
SECONO STATEMENT SECONO STATEMENT SECONO STATEMENT SECONO STATEMENT SECONO	\$0.00							\$4,000,19	USD 506 Labette County
STOP	\$6,709.97	·		\$2,053,78				91.000	USD 504 Oswego
USED CAMPIODES STAPLESS S	\$0.00								USD 503 Parsons
STAPLESS State Sta	\$1,572.12			\$1,572,12		##C 10 11 00	-0.1.1.1 @	01.1.0	USD 501 Topeka Pub. Schools
STORY STORY STAPLES				\$2,796.00	\$29.54	425 454 OD	V2 VVC +3	94 644 AE	USD 500 Kansas City, KS
STAPLES States	\$94,546,29	\$21.90		\$9,855,44		\$474.00		SRA 194 95	COD 497 Lawlet De Get vice Cim
STAPLES COCUME STAPLES	96.196.67\$							\$23.561.58	USD 107 swrappe Service Ontr
CANTINDOE CANTINDOE STAPLES COOMS State	90.00								USD 496 Pawnee Heights
STOCK STOCK STAPLESS Staple	en on								USD 495 Fort Larned
STOP STAPLESS	00.00								USD 494 Syracuse
CACAT FILIDISE STAPLESS COCOMMAL Stable St	\$0.00					\$22.00			USD 492 Flinthills
STON STAPLES	\$22.00					\$343.00			USD 491 Eudora
NOTE	\$343,00		10.700		169.75			\$8,524,24	USD 490 El Dorado
STAPLESS SOCIAL STAPLESS SOCIAL STAPLESS SOCIAL STAPLESS SOCIAL STAPLESS STAPLESS SOCIAL STAPLESS	\$9,146.33		72 CEE3		20.25				USD 489 Hays
CART RIDGE	\$0.00								USD 488 Axtell
	\$0.00								USD 487 Herington
STAPLES STAPLES SOCOWILL SUBJECT SUBJE	\$0.00								USD 486 Elwood
CARTIFRIDGE STAPLES ENVISION STAPLES GOODWILL SECOND	\$0.00								USD 484 Fredonia
STAPLES STAP	\$0.00								USD 483 Kismet-Plains
CART RIDGE COL NUN CONTILL KETCH STAPLESS COCOK TECH TARC USD TOT TARC	\$85,44			\$85,44					OSU 482 Filliumis Digneri
CART RIDGE STAPLES S	\$0.00								USD 481 Hope
CARTINIDES CARTINIDES STAPLES SOCOMUILL KETCH STAPLES OCCK TECH STAPLES STAPLES OCCK STAPLES STAPLES OCCK STAPLES STAPLES OCCK STAPLES STAPLES OCCK OCC	\$0,00								USD 480 Liberal
CARTINIDGE CK VIA STAPLES GOODWILL KETCH STAPLES OCCK TECH TARC USD TO Staples Sta	\$0,00			0		00,800		\$1,644.93	JSD 479 Crest Unified School
CART RIDGE STAPLES GOODWILL STAPLES OCCK TECH STAPLES OCCK	\$2,455.81			\$151.88		\$29,435.00		\$20,882.09	USD 475 Geary
City STAPLES	\$55,614.79	\$231.25		25 OS3 AS					USD 473 Chapman
CARTRIDGE CK VIA ENVISION STAPLES GOODWILL SKETCH STAPLES OCCK TECH TARC USD TO	\$0.00			\$2 4,00					USD 471 Dexter
CARTRIDGE CR. VIA	\$214.80			6-01-02					USD 470 Arkansas City
CARTRIDGE CK. VIA ENVISION STAPLES GOODWILL KETCH STAPLES OCCK TECH TARC USD TO N City Staples Staples Staples OCCK	\$191,52			P404 F3					JSD 469 Lansing
CARTRIDGE CK. VIA ENVISION STAPLES GOODWILL KETCH STAPLES OCCK TECH STAPLES S9,700.00 S9,332.04 S1,200	\$0.00							\$2,281.54	JSD 467 Leoti
BTCO STAPLES ENVISION STAPLES GOODWILL STAPLES OCCK TECH STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES OCCK STAPLES STAPLES STAPLES OCCK STAPLES STAPLES OCCK	\$2,281,54			#77:0001@				\$675.50	JSD 465 Winfield
CARTRIDGE CK VIA ENVISION STAPLES GOODWILL STAPLES OCCK TECH STAPLES OCCK STAPLES STAPLES STAPLES OCCK STAPLES STAPLES STAPLES OCCK STAPLES STAPLES OCCK STAPLES STAPLES OCCK OCC	\$10.678.74			20000					JSD 462 Central/Burden
CARTRIDGE	\$0.00			07'II&					JSD 461 Neodesha
SD CARTRIDGE CK.VIA ENVISION VIA GOODWILL STAPLES OCCK TECH TARG USD TO \$1,000 \$9,332.04 \$1,000 \$1,0	\$11.20			6190,17					JSD 460 Hesston
CARTRIDGE CK VIA ENVISION VIA STAPLES OCCK TECH TARC USD USD STORY CONTROL OF CONTROL O	\$198,12			#U.2001.U4		\$8,700.00	\$20,18		JSD 457 Garden City
CARTRIDGE CK VIA ENVISION VIA COONNIII KETCH STAPLES OCCK TECH TARG		_	01015	NE 1 CD	EG GCCDANIPE		C.	KING	USD
	-+	_	CTADI ES OC	KITCH	NVA STORMEN		2 13/4	CARTRIDGE	はいいないないのでは、

\$1,160,120.05	\$9,107.72	\$16,500.12	\$0.00	\$883.08	\$109,052.12	\$0.00	\$11,782.55	\$513,959.00	\$5,320.72	\$478,295,55	\$15.219.19	USD TOTALS:
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FT 2011	· · · · · · · · · · · · · · · · · · ·		经营业的企	KEICH VIA		はいいのでは、	ENVISION VIA	語の対象を	CKVIA	CARTRIDGE	NAME OF STREET	・東京の場合である。
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