

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

Contract Award

Date: 11/11/10

CONTRACT I.F.B. NO. 40220

REPLACES CONTRACT NO. 40123

PROCUREMENT OFFICER:

Chris Dekat, CPPB
Phone: 785-532-5469
e-mail: cidekat@ksu.edu

Item: Pest Control Services – Veterinary Medicine

Primary Using Department: Kansas State University – Veterinary Medicine

Period of Contract: 12/1/10 through 11/30/15

Vendor:

Cool Enterprises Inc.
2962 Marlatt Ave.
Manhattan, KS 66502
Contact: Kent Cool
Ph: 785-539-8855
Fax: 785-539-5977

Prices: See attached

Payment Terms: N30

Shipping Information: NA

Kansas State University
Division of Financial Services/Purchasing
21 Anderson Hall, Manhattan
(Rev. 11-05)

Contract No.: 40220

Date

CONTRACT

This contract is entered into this 8th day of November, 2010 by and between Kansas State University and Cool Enterprises Inc., 2962 Mariatt Ave., Manhattan KS 66502

The parties agree as follows:

1. Subject to the terms and conditions of this contract and companion Contract Award document, University hereby accepts the offer of Contractor as expressed by Contractor's bid submitted to K-State Purchasing on October 27, 2010 in response to IFB 40220.
2. It is understood and agreed by the parties that pursuant to the bid, Contractor agrees to furnish Products and Services for Pest Control Services for the period from December 1, 2010 through November 30, 2015 on order of the Department(s) at the price or prices contained in the bid. Department(s) 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 the Department(s). 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 the University.
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.
5. 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.

Contractor: Cool Enterprises Inc.
2962 Mariatt Ave.
Manhattan, KS 66502

Kansas State University

By: [Signature]
Printed Name: Kent L. Cool
Title: President

By: [Signature]
CARLA BISHOP
DIRECTOR OF PURCHASING

Initial kc

Bid Sheet

VETERINARY MEDICAL CENTER (Service per Specification)

ALL parts of the Veterinary Medicine Complex will be serviced for pest and rodent control except the coolers. During summer months special emphasis must be directed to the large animal sections of the Mosier Hall concerning pest control.

Arrangements must be made with Alan Leikam, Facilities Manager, Trotter Hall, Room 16, PH; 785-532-6840 for specific instructions before beginning pest control services.

THE VETERINARY MEDICAL CENTER consists of:

Coles Hall

Trotter Hall

Mosier Hall

TOTAL PRICE PER MONTH \$ 195.00

YEARLY TOTAL \$ 2,340.00