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

Contract Award

Date: 12/1/10

CONTRACT I.F.B. NO. 40222

REPLACES CONTRACT NO. NA

PROCUREMENT OFFICER:

Chris Dekat, CPPB Ph: 785-532-5469

Item: Facilities On-Call Moving Services

Primary Using Department: Kansas State University – Facilities

Period of Contract: 12/1/10 through 11/31/15

Vendor: Kings Moving & Storage C., Inc.

Covan World-Wide Moving Inc.

Contact: see attached

Ph: Fax:

Prices: see attached

Payment Terms: see attached

Shipping Information: see attached

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

ADDENDUM CONTRACT SIGNATURE SHEET

Date: 7/16/2012

CONTRACT NO.: 40222 Replaces Contract No.: NA

Addn.#1

Procurement Officer: Chris Dekat, CPPB

Phone: 785-532-6214

E-Mail: cidekat@k-state.edu

Item:

Facilities On-Call Moving Services

Primary Using Department:

Facilities

Period of Contract:

12/I/2010 through 11/31/2015

Contractor Information:

Kings Moving & Storage Co. Ins. 906 N. Perry St./PO Bix 786 Junction City, KS 66441

CONTACT: George Dwayne Newby

Phone: 888-238-7341; FAX:785-238-7096; e-mail:

ADD to contract:

Truck Charges

\$22.50 / Hr.

Payment Terms:

N30

Shipping Information:

Dest, Ppd & Allowed

The parties agree as follows:

- 1. Subject to the terms and conditions of this contract and companion bid documents, Kansas State University 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 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.
- 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.

Contractor: Kings Moving & Storage

Printed Name: Gerge Dusquer

Title: MANAGER

KANSAS STATE UMTVERSITY

CARLA BISHOP

DIRECTOR OF PURCHASING

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KANSAS STATE UNIVERSITY PURCHASING OFFICE 21 ANDERSON HALL MANHATTAN, KS 66506 PHONE 785-532-6214 FAX 785-532-5877

CONTRACT SIGNATURE SHEET

Date: 11/23/10

CONTRACT NO.: 40222 Replaces Contract No.: NA Procurement Officer: Chris Dekat, CPPB

Phone: 785-532-5469 E-Mail: cidekat@k-state.edu

item:

Primary Using Department: Period of Contract:

nt:

Facilities On-Call Moving Services Kansas State University -- Facilities

12/1/10 through 11/31/15

Contractor Information:

Kings Moving & Storage Co, Inc, 906 N.Perry St. / PO Box 786 Junction City, KS 66441

CONTACT: George Dwayne Newby Phone: 888-238-7341; FAX: 785-238-7096

Prices:

as bid on IFB#40222

Payment Terms:

N30

Shipping Information:

Dest, Ppd & Allowed

The parties agree as follows:

- 1. Subject to the terms and conditions of this contract and companion Contract Award document, Kansas State University 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.
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- 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.

Contractor: Kings Moving & Storage Co., Inc.

1/ 1

Printed Name: (200 Page DuayNe plewEy

Title: GENERAL MANAGER

KAMSAS STATE UNIVERSITY

CARLA DISHOP

DIRECTOR OF FURCHASING

		Closin	g Date <u>1</u>	.1/13/10	
		Item _	On-Call Mov	ing Services	
		Kans	sas State Unive	rsity – Facilities	
			ous otate Omye	isity – racinues	<u>. </u>
,					
	SIGN	NATURE SHEET			
	•				
We submit a prop	osal to furnish re	quirements during	the contract pe	eriod in accorda	nce with th
specifications and	Schedule of Sup	plies.			
EGAL NAME OF I	PERSON, FIRM OR	CORPORATIONI	KINGS MOVING	& STORAGE CO	INC.
ELEPHONE (TOLI	FREE) NUMBER	988-238-7341		ER <u>785-238-7</u> 0	
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DDRESS	906 N. PERRY	ST/ PO BOX 786			Marie Carlos
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DDRESS ITY & STATE SS OR FEIN NU SIGNATURE	906 N. PERRY JUNCTION MBER	ST/ PO BOX 786 CITY, KANSAS 48-090946 Luo. Lu	5 06 nagne L		No. de la companya de
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DDRESS TY & STATE SS OR FEIN NU SIGNATURE TYPED NAME O TITLE DATE	JUNCTION MBER OF SIGNATURE	ST/ PO BOX 786 CITY, KANSAS 48-090940 Jun Jun GEO. DWAYNE	E NEWBY	ZIP CODE 664	41
DDRESS STATE SS OR FEIN NU SIGNATURE TYPED NAME O TITLE DATE awarded a contract a d telephone number	JUNCTION MBER OF SIGNATURE	ST/ PO BOX 786 CITY, KANSAS 48-090946 LUD. LU GEO. DWAYNE MANAGER 09 NOVE	E NEWBY	ZIP CODE 664	41
SS OR FEIN NU SIGNATURE TYPED NAME OF TITLE DATE awarded a contract and telephone number DDRESS	JUNCTION MBER OF SIGNATURE and purchase orders as below.	ST/ PO BOX 786 CITY, KANSAS 48-090940 Liv.// GEO. DWAYNE MANAGER 09 NOVE	MBER, 2010 address other tha	ZIP CODE 664	41
ITY & STATE SS OR FEIN NU SIGNATURE TYPED NAME OF TITLE DATE awarded a contract a d telephone number DDRESS IY & STATE	JUNCTION MBER OF SIGNATURE and purchase orders as below.	ST/ PO BOX 786 CITY, KANSAS 48-090946 LUO. LU GEO. DWAYNE MANAGER 09 NOVE	NEWBY MBER, 2010 address other tha	ZIP CODE 664	41
ITY & STATE SS OR FEIN NU SIGNATURE TYPED NAME OF TITLE DATE awarded a contract a d telephone number DDRESS IY & STATE	JUNCTION MBER OF SIGNATURE and purchase orders as below.	ST/ PO BOX 786 CITY, KANSAS 48-090946 LUO. LU GEO. DWAYNE MANAGER 09 NOVE	NEWBY MBER, 2010 address other tha	ZIP CODE 664	41

Bid Sheet

List all Labor Rates applicable to your operati	ons:				
Manager	ø	20.00	. '	TTD.	
On Site Supervisor (Forman)	\$ \$	30.00 27.00	_ per	HIR HIR	
Laborer	\$ \$		per .		
Clerical	\$	22.00 18.00	_ per .	HIR HIR	
Operator ·	\$	25.00	_ per _ _ per _	HR	
Other Rates Applicable to your operations not	listed abo	ve. (please l	st belov	w)	
Storage Rates at your secured site: (Supply who	at is appli	cable to you	operati	ons);	
Daily 1000# minimum @ \$2			-	· · ·	
Weekly \$25.00	-				•
Monthly \$\frac{175.00}{5700.00}		iotals bas 1000# mini			
Mark Up on Materials Purchased;					
10%					
ercent to be added to materials purchased	10% for th	he project w	ork.		•
Mark up on Subcontractors hired (if applicable	to your op	erations); 1	0%		
ercent to be added to subcontractors hired by y	ou <u>io</u>	for th	e projec	et work.	
quipment Rental (if applicable)	ould be bi	lled for if se	rvice w	ere rendered	d. List
terbring in with the following information (Fist a	all equipn	ent charges	applica	ble to your	
perations).	all equipn	ent charges	applica		es Alto Au
perations). 1. Min Rental Hours	all equipm GONDO PANE	ient charges LAS \$1.00/ L CARTS \$4	applica day/\$4 .007da	1.00/wk ly \$15.00/	wk
perations). 1. Min Rental Hours 2. Hourly Rate \$	all equipm GONDO PANE 4 whee	ent charges LAS \$1.00/ L CARTS \$4 el dollies	applica day/\$4 .00/da .50/d	1.00/wk ly \$15.00/ lay-\$2.00/	wk wk
perations). 1. Min Rental Hours	all equipm GONDO PANE 4 whee	ient charges LAS \$1.00/ L CARTS \$4	applica day/\$4 .00/da .50/d	1.00/wk ly \$15.00/ lay-\$2.00/	wk wk
2. Hourly Rate \$	all equipm GONDO PANE 4 whee	ent charges LAS \$1.00/ L CARTS \$4 el dollies	applica day/\$4 .00/da .50/d	1.00/wk y \$15.00/ lay-\$2.00/	wk wk
perations). 1. Min Rental Hours 2. Hourly Rate 3. Daily Rates \$	all equipm GONDO PANE 4 whee	ent charges LAS \$1.00/ L CARTS \$4 el dollies	applica day/\$4 .00/da .50/d	1.00/wk y \$15.00/ lay-\$2.00/	wk wk

Procurement Officer: Chris Dekat, CPPB

Phone: 785-532-5469

E-Mall: cidekat@k-state.edu

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

CONTRACT SIGNATURE SHRET

Date: 11/23/10

CONTRACT NO.: 40222

Replaces Contract No.: NA

Item:

Primary Using Department:

Period of Contract:

Facilities On-Call Moving Services Kansas State University -- Facilities

12/1/10 through 11/31/15

Contractor Information:

Covan World-Wide Moving, Inc.

5925 Corporate Dr. Manhattan, KS 66502 CONTACT: Chris Hamaru

Phone: 888-239-1423; FAX: 785-537-7590

Prices:

as bid on IFB#40222

Payment Terms: Shipping Information; N30 Dest, Ppd & Allowed

The parties agree as follows:

I. Subject to the terms and conditions of this contract and companion Contract Award document, Kansas State University 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 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
- 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.
- 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.

Contractor: Goyan World Wide Moving, Inc.

ву 100 0

Title: Genesal Margager

KANSAS STATE UNIVERSITY

CARLA BISHOP

DIRECTOR OF PURCHASING

	Item On-Call Moving Services
	Kansas State University - Facilities
SIGNATUI	RE SHEET
We submit a proposal to furnish requirem specifications and Schedule of Supplies.	ents during the contract period in accordance with the
LEGAL NAME OF PERSON, FIRM OR CORPO	RATION Covan World-Wide Moving Inc.
TELEPHONE (TOLL FREE) NUMBER 800-2	39-1423 FAX NUMBER 785-537-7590
ADDRESS 5925 Corporate Drive	
CITY & STATE Manhattan, KS	ZIP CODE 66502
SS OR FEIN NUMBER 444-(0589845
SIGNATURE	18 W
TYPED NAME OF SIGNATUREChr	cis Hamam
TITLE <u>Ger</u>	neral Manager
DATE	-15-10
If awarded a contract and purchase orders are to be cand telephone number below.	lirected to an address other than above, indicate mailing address
ADDRESS	·
CITY & STATE	ZIP CODE
ELEPHONE (TOLL FREE) NUMBER	ZIP CODE
-MAIL	1 AX NOWBEK

Closing Date ____

11/15/10

Bid Sheet

List all Labor Rates appli	cable to your operations	;		
Manager On Site Supervisor (Form Laborer Clerical Operator Driver wi	an)	\$_50.00 \$_40.00 \$_27.00 \$ \$_35.00	per hr. per hr. per hr. per hr. per hr.	
Other Rates Applicable to	your operations not liste	ed above. (please lis		
Storage Rates at your security Daily Weekly Monthly Warehouse labor Mark Up on Materials Puro Percent to be added to mate Mark up on Subcontractors Percent to be added to subc	\$\frac{1}{2.95} \text{ per cwt.} \$\frac{1}{3.80} \text{ per cwt.} \$\frac{1}{2.95} \text{ per cwt.}	for the project wo	louse per	CWE.
Equipment Rental (if applic List any equipment available equipment with the following operations). 1. Min Rental Hours 2. Hourly Rate 3. Daily Rates 4. Weekly Rates Any other applicable cos	e for rental and or would ag information (List all established) \$ \$_4.00 & \$1.00 \$	quipment charges a	pplicable to yo	ered. List our arts 4 wheelers
			per	

State of Kansas Department of Administration DA-146a (Rev. 1-01)

CONTRACTUAL PROVISIONS ATTACHMENT

important:

This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

"The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 1-01), which is attached hereto, are hereby incorporated in this contract and made a part thereof."

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the _____ day of _______, 20____.

- Terms Herein Controlling Provisions: It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated.
- Agreement With Kansas Law: All contractual agreements shall be subject to, governed by, and construed according to the laws of the State of
- 3. Termination Due To Lack Of Funding Appropriation: If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
- <u>Disclaimer Of Liability</u>: Neither the State of Kansas nor any agency thereof shall hold harmless or indemnify any contractor beyond that liability incurred under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.).
- 5. Anti-Discrimination Clause: The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it is determined that the contract has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

 Parties to this contract understand that the provisions of this paragraph number 5 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the contracting state agency cumulatively total \$5,000 or less during the fiscal year of such agency.
- Acceptance Of Contract: This contract shall not be considered accepted, approved or otherwise effective until the statutority required approvals
 and certifications have been given.
- 7. Arbitration, Damages, Warranties: Notwithstanding any language to the contrary, no interpretation shall be allowed to find the State or any agency thereof has agreed to binding arbitration, or the payment of damages or penalties upon the occurrence of a contingency. Further, the State of Kansas shall not agree to pay attorney fees and late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect which attempts to exclude, modify, disclaim or otherwise attempt to limit implied warranties of merchantability and fitness for a particular purpose.
- Representative's Authority To Contract: By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
- Responsibility For Taxes: The State of Kansas shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
- 10. <u>Insurance</u>: The State of Kansas shall not be required to purchase, any insurance against loss or damage to any personal property to which this contract relates, nor shall this contract require the State to establish a "self-insurance" fund to protect against any such loss of damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 <u>et seq.</u>), the vendor or lessor shall bear the risk of any loss or damage to any personal property in which vendor or lessor holds title.
- 11. Information: No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 et seq.
- 12. The Eleventh Amendment: "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."