

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

CONTRACT RENEWAL SIGNATURE SHEET

Date: 11/7/2012
CONTRACT NO.: 40229
Replaces Contract No.: NA

Procurement Officer: Chris Dekat, CPPB
Phone: 785-532-6214
E-Mail: cidekat@k-state.edu

Item: Seasonal Janitorial Services
Primary Using Department: Kansas State University - Housing & Dining Services
Period of Contract: 12/15/2012 through 12/14/2013

Contractor Information: Maid Services Inc.
2408 Amherst Ave
Manhattan, KS 66502
CONTACT: Corinna Ruckert
Phone: 785-537-6243; FAX: 785-537-1154; e-mail: cruckert573@yahoo.com

Prices: as bid on IFB 40229, Primary Award for Resident Hall @ \$.175 (Backup
Contractor for Jardine Apt. @ \$.22)

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: Maid Services Inc.

By: Corinna Ruckert

Printed Name: Corinna Ruckert

Title: Diner

KANSAS STATE UNIVERSITY

By: Carla K Bishop

CARLA BISHOP
DIRECTOR OF PURCHASING

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

CONTRACT RENEWAL SIGNATURE SHEET

Date: 11/8/2012
CONTRACT NO.: 40229
Replaces Contract No.: NA

Procurement Officer: Chris Dekat, CPPB
Phone: 785-532-6214
E-Mail: cidekat@k-state.edu

Item: Seasonal Janitorial Services
Primary Using Department: Kansas State University - Housing & Dining Services
Period of Contract: 12/15/2012 through 12/14/2013

Contractor Information: PCI2
1600 Genessee, Suite 644
Kansas City, MO 64102
CONTACT: Brenda Wood
Phone: 816-564-3288; FAX: ; e-mail: biwood@sbcglobal.net

Prices: as bid on IFB 40229, Primary Award for Jardine Apt. @ \$.19 (Backup
Contractor for Resident Halls @ \$.19)

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: PCI2

By: Brenda Wood

Printed Name: Brenda Wood

Title: _____

KANSAS STATE UNIVERSITY

By: Carla Bishop
CARLA BISHOP
DIRECTOR OF PURCHASING

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

CONTRACT SIGNATURE SHEET

Date: 12/7/2010
CONTRACT NO.: 40229
Replaces Contract No.: NA

Procurement Officer: Chris Dekat, CPPB
Phone: 785-532-5469
E-Mail: cidekat@k-state.edu

Item: Seasonal Janitorial Services
Primary Using Department: Kansas State University – Housing & Dining Services
Period of Contract: 12/15/2010 through 12/14/2012

Contractor Information: Maid Services Inc.
2408 Amherst Ave.
Manhattan, KS 66502
CONTACT: Corinna Ruckert
Phone: 866-537-6243; FAX: 785-537-1154; e-mail: cruckert573@yahoo.com

Prices: as bid on IFB#40229 – Primary Award for Resident Hall @
\$.175 (Backup Contractor for Jardine Apt. @ \$.22)
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.

Bid Sheet

Description

Unit Cost

Jardine Apartment

\$.22 /floor sq.ft

Resident Hall Room

\$.175 /floor sq.ft

Any other applicable costs:

_____ \$ _____ per _____

Closing Date 11/24/10

Item Seasonal Janitorial Services

Kansas State University - Housing & Dining

SIGNATURE SHEET

We submit a proposal to furnish requirements during the contract period in accordance with the specifications and Schedule of Supplies.

LEGAL NAME OF PERSON, FIRM OR CORPORATION Maid Services Inc.

TELEPHONE (TOLL FREE) NUMBER 866-537-6243 FAX NUMBER 785-537-1154

ADDRESS 2408 Amherst Ave

CITY & STATE Manhattan KS ZIP CODE 66502

SS OR FEIN NUMBER 48-1129747

SIGNATURE Corinna Ruckert

TYPED NAME OF SIGNATURE Corinna Ruckert

TITLE Owner

DATE November 22, 2010

If awarded a contract and purchase orders are to be directed to an address other than above, indicate mailing address and telephone number below.

ADDRESS _____

CITY & STATE _____ ZIP CODE _____

TELEPHONE (TOLL FREE) NUMBER _____ FAX NUMBER _____

E-MAIL Cruckert573@yahoo.com

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

CONTRACT SIGNATURE SHEET

Date: 12/7/2010
CONTRACT NO.: 40229
Replaces Contract No.: NA

Procurement Officer: Chris Dekat, CPPB
Phone: 785-532-5469
E-Mail: cidekat@k-state.edu

Item: Seasonal Janitorial Services
Primary Using Department: Kansas State University – Housing & Dining Services
Period of Contract: 12/15/2010 through 12/14/2012

Contractor Information: Professional Cleaning and Innovative Building Services Inc.
134 N. 130th St.
Bonner Springs, KS 66012
CONTACT: Jeffrey Ernzen
Phone: 913-240-3636; FAX: 913-721-5403; e-mail: JeffErnzen@CallCDM.com

Prices: as bid on IFB#40229 – Primary Award for Jardine @
\$.19 (Backup Contractor for Resident Halls @ \$.19)

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.



Professional Cleaning & Innovative Building Services

134 N 130th Street, Ste A Bonner Springs, Kansas 66012 (913) 721-5400

Bid Sheet

Description

Unit Cost

Jardine Apartment

\$ 0.19 /floor sq. ft.

Resident Hall Room

\$ 0.19 /floor sq. ft.

Any other applicable costs:

N/A

\$ per



Professional Cleaning & Innovative Building Services

134 N 130th Street, Ste A Bonner Springs, Kansas 66012 (913) 721-5400

Closing Date 11/24/10

Item Seasonal Janitorial Services

Kansas State University – Housing & Dining

SIGNATURE SHEET

We submit a proposal to furnish requirements during the contract period in accordance with the specifications and Schedule of Supplies.

LEGAL NAME OF PERSON, FIRM OR CORPORATION Professional Cleaning and Innovative Building Services, Inc.

TELEPHONE (TOLL FREE) NUMBER 913-240-3636

FAX NUMBER 913-721-5403

ADDRESS 134 N. 130th Street

CITY & STATE Bonner Springs, Kansas

ZIP CODE 66012

SS OR FEIN NUMBER

32-0082849

SIGNATURE

TYPED NAME OF SIGNATURE

Jeffrey Ernzen

TITLE

Director of Sales

DATE

November 22, 2010

If awarded a contract and purchase orders are to be directed to an address other than above, indicate mailing address and telephone number below.

ADDRESS 134 N 130th Street, Ste A

CITY AND STATE Bonner Springs, KS

ZIP CODE 66012

TELEPHONE (TOLL FREE) NUMBER 913-240-3636

FAX NUMBER (913) 721-5403