

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

CONTRACT SIGNATURE SHEET

Date: 12/20/2010
CONTRACT NO.: 40232
Replaces Contract No.: 40142

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

Item: Termite & Pest Control Services
Primary Using Department: Kansas State University - Salina
Period of Contract: 1/1/2011 through 12/31/2015

Contractor Information: Presto-X
420 NW Business Park Lane
Kansas City, MO 64150-9572
CONTACT: Jim Krueger
Phone: 800-759-5822; FAX: 816-387-5554; e-mail: jimk@prestox.com

Prices: as bid on IFB#40232
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: Presto-X

By: Jim Krueger

Printed Name: JIM KRUEGER

Title: SALES REPRESENTATIVE

KANSAS STATE UNIVERSITY

By: Carla K Bishop

CARLA BISHOP
DIRECTOR OF PURCHASING

BID FORM

GROUP 1 - TERMITE CONTROL SERVICES

BI-MONTHLY MONITORING - (OF EXISTING BAIT STATIONS)

BUILDING #	2011	2012	2013	2014
708 Civil Lab	\$ <u>30.00</u>	\$ <u>30.00</u>	\$ <u>35.00</u>	\$ <u>35.00</u>
712 Tullis Bldg	\$ <u>30.00</u>	\$ <u>30.00</u>	\$ <u>35.00</u>	\$ <u>35.00</u>
713 TAC	\$ <u>50.00</u>	\$ <u>50.00</u>	\$ <u>60.00</u>	\$ <u>60.00</u>
714 SAC	\$ <u>30.00</u>	\$ <u>30.00</u>	\$ <u>35.00</u>	\$ <u>35.00</u>
715 Science Ctr	\$ <u>35.00</u>	\$ <u>35.00</u>	\$ <u>40.00</u>	\$ <u>40.00</u>
717 Maint Bldg	\$ <u>30.00</u>	\$ <u>30.00</u>	\$ <u>35.00</u>	\$ <u>35.00</u>
718 Facilities	\$ <u>40.00</u>	\$ <u>40.00</u>	\$ <u>45.00</u>	\$ <u>45.00</u>

INSTALL - BI-MONTHLY MONITORING OF ADD'L BUILDINGS

ADD'L BUILDINGS \$	_____	\$ _____	\$ _____	\$ _____
MONITORING	\$ _____	\$ _____	\$ _____	\$ _____

TO BE DETERMINED AT TIME OF REQUEST

BID FORM

GROUP II – PEST CONTROL SERVICES & MONITORING

710 Cafeteria	PER MONTH	\$ <u>35.</u> ⁰⁰
711 Residence Hall	PER MONTH	\$ <u>45.</u> ⁰⁰
719 Harbin Hall	PER MONTH	\$ <u>45.</u> ⁰⁰

QTR = 3 TIMES PER YEAR (APRIL/AUG/DEC)

700 Gym	PER QTR	\$ <u>50.</u> ⁰⁰
704 Aero East Hanger	PER QTR	\$ <u>35.</u> ⁰⁰
705 Avionics Lab	PER QTR	\$ <u>25.</u> ⁰⁰
706 Aero Center	PER QTR	\$ <u>35.</u> ⁰⁰
708 U.A.S.Lab	PER QTR	\$ <u>25.</u> ⁰⁰
709 Tech Center	PER QTR	\$ <u>45.</u> ⁰⁰
710 College Center	PER QTR	\$ <u>35.</u> ⁰⁰
712 Tullis Bldg	PER QTR	\$ <u>25.</u> ⁰⁰
713 TAC	PER QTR	\$ <u>25.</u> ⁰⁰
714 SAC	PER QTR	\$ <u>25.</u> ⁰⁰
715 Science Ctr	PER QTR	\$ <u>25.</u> ⁰⁰
716 Construction Lab	PER QTR	\$ <u>25.</u> ⁰⁰
717 Maintenance Bldg	PER QTR	\$ <u>25.</u> ⁰⁰
718 Facilities	PER QTR	\$ <u>25.</u> ⁰⁰
720 Bldg 820	PER QTR	\$ <u>25.</u> ⁰⁰
721 Sportsfield Bldg	PER QTR	\$ <u>25.</u> ⁰⁰
722 Student Life Ctr	PER QTR	\$ <u>45.</u> ⁰⁰

ADD'L BUILDINGS-PER QTR	\$ <u>35.</u> ⁰⁰
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GROUP II – BIRD CONTROL SERVICES

SERVICE & MONITORING

#703 Aero West Hanger	PER MONTH	\$ <u>135.</u> ⁰⁰
#704 Aero East Hanger	PER MONTH	\$ <u>135.</u> ⁰⁰

ADD'L UNITS:

INSTALLATION	\$ <u>9300.</u> ⁰⁰ per <u>UNIT</u>
SERVICE & MONITORING	\$ <u>135.</u> ⁰⁰ per <u>MONTH PER UNIT</u>

Customer References

- 1.) KANSAS STATE UNIVERSITY GRAIN SCIENCE
TERRY MARGIARANCINO (785) 532-4067
MANHATTAN, KANSAS
- 2.) ADJUTANT GENERAL'S DEPARTMENT
VAN VANDERROTTEL (785) 822-3284
SALINA, KANSAS
- 3.) GROCERY SUPPLY COMPANY - NASH FINCH
DIRK FRANCIS (785) 238-4721
JUNCTION CITY, KANSAS