

KANSAS STATE UNIVERSITY
Division of Financial Services / Purchasing
21 Anderson Hall
Manhattan, KS 66506

July 11, 2011

IFB NO. 40237

ADDENDUM NO. 1

ITEM: Biosafety Cabinet Certification & Related Services

DEPARTMENT: Kansas State University - BRI

CLOSING DATE: NA

CONDITIONS OF ADDENDUM:

- 1) When KSU decontaminates an item, the process shall consist of the Assistant Vice President for Research Compliance / Responsible Official / Biosecurity Research Institute Biosafety Officer providing a declaration of decontamination (which meets with ENV approval) and will result in no charge to Kansas State University.
- 2) Travel costs shall remain as stated in the contract, and ENV shall provide their maintenance route schedules to allow BRI to primarily schedule service at these times.
- 3) BRI reserves the right to have filters shipped by contract vendor (TLM) at BRI's discretion.

Please send a signed copy of this addendum with your bid proposal.

Chris Dekat, CPPB
Assistant Director – Purchasing
(e-mail) cidekat@ksu.edu
Phone: 785-532-6214
FAX: 785-532-5577

I (we) have read and understand this Addendum and agree it is a part of my (our) bid on the above proposal.

NAME OF COMPANY OR FIRM: ENV SERVICES, INC.

SIGNED BY:  _____

TITLE: DIRECTOR OF REGION OPERATIONS DATE: 1 Aug 2011

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

CONTRACT SIGNATURE SHEET

Date: 3/28/2011
CONTRACT NO.: 40237
Replaces Contract No.: NA

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

Item: Biosafety Cabinet Certification & Related Services
Primary Using Department: Kansas State University - BRI
Period of Contract: 4/1/2011 through 3/31/2012

Contractor Information: ENV Services, Inc.
4758 Research Dr.
San Antonio, TX 78240
CONTACT: Carl Peiffer
Phone: 800-690-3368; FAX: 210-690-3646; e-mail: carl@envservices.com

Prices: as bid on IFB 40237 and any addendums
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.

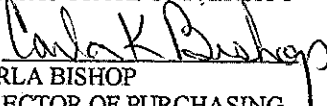
Contractor: ENV Services, Inc.

By: 

Printed Name: CARL PEIFFER

Title: ENV SALES

KANSAS STATE UNIVERSITY

By: 
CARLA BISHOP
DIRECTOR OF PURCHASING

BID SHEET

Item	Unit cost
Biosafety Cabinets: See Page 1, Section 1	
4 foot cabinet	<u>\$ 180.00</u> ea
5 foot cabinet	<u>\$ 180.00</u> ea
BSC gas decontamination	<u>\$ 325.00</u> ea
Filter replacement (parts and labor)	<u>\$ 1425.00</u> ea *
* PLUS SHIPPING OF FILTERS	
*Labor for minor filter repair should be included above.	

Flanders HEPA Filter Panels: See Page 1, Section 2	
24 x 24	<u>\$ 30.00</u> ea
24 x 12	<u>\$ 30.00</u> ea
12 x 12	<u>\$ 30.00</u> ea
*Labor to repair or install unit filter shall be included above. Replacement filters will be provided by BRI from house stock.	

Bypass HEPA Filters: See Page 9, Sec 2	
	<u>\$ 30.00</u> ea
*Labor to repair or install unit filter shall be included above. Replacement filters will be provided by BRI from house stock.	

Fume hood: See Page 10, Sec 3	
3 foot cabinet	<u>\$ 50.00</u> ea
5 foot cabinet	<u>\$ 50.00</u> ea

Minimum Trip Charge for site visit for with less than ten filters available.

\$ 440.00 ea *

* IF NOT SCHEDULED ON SERVICE ROUTE

\$ 180.00 TRAVEL CHARGE IF SCHEDULED ON SERVICE ROUTE