

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

ADDENDUM CONTRACT SIGNATURE SHEET

Date: 7/19/2012
CONTRACT NO.: 40251 Addendum # 1
Replaces Contract No.: NA

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

Item: Refuse Collection Services (Manhattan)
Primary Using Department: Housing & Dining Services
Period of Contract: 7/1/2011 through 6/30/2016

Contractor Information: Howie's Enterprises
625 S. 10th St.
Manhattan, KS 66502
CONTACT: Greg H. Wilson
Phone: 785-776-8352; FAX: 785-776-5937; e-mail: greg@howiesrecycling.com

ADD to contract: Shall provide at 2216 Claflin, Manhattan KS the following:
4 - 2yd Rear Load Dumpsters emptied 5 x per week at
\$686.40 per month.
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: Howie's Enterprises

By: 

Printed Name: Jason E. Anderson

Title: Manager

KANSAS STATE UNIVERSITY

By: 

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: 6/2/2011
CONTRACT NO.: 40251
Replaces Contract No.: 08950

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

Item: Refuse Collection Services (Manhattan)
Primary Using Department: Kansas State University - Housing & Dining Services
Period of Contract: 7/1/2011 through 6/30/2016

Contractor Information: Howie's Enterprises
625 S. 10th St.
Manhattan, KS 66502
CONTACT: Greg Wilson
Phone: 785-776-8352; FAX: 785-776-5937; e-mail: greg@howiesrecycling.com

Prices: as bid on IFB 40251, 40251 Best & Final Offer, and any
addendums
Payment Terms: N30
Shipping Information: Dest, Ppd & Allowed

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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.
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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: Howie's Enterprises

By: Greg H. Wilson

Printed Name: Greg H. Wilson

Title: President

KANSAS STATE UNIVERSITY

By: Carla K Bishop

CARLA BISHOP

DIRECTOR OF PURCHASING

Best & Final Offer – due 2:00 p.m. on 5/26/2011
Best & Final Offer shall include all specifications of IFB/RFP 40251 and Addendum #1

BID SHEET

Hall -	Haymaker (35 yd)	Moore (35 yd)	Kramer (35 yd)	Van Zile (25 yd.)
Lease of Equipment (lease cost per month)	\$ <u>260-</u>	\$ <u>260-</u>	\$ <u>260-</u>	\$ <u>260-</u>
Refuse Collection Costs (price per pull)	\$ <u>120-</u>	\$ <u>120-</u>	\$ <u>120-</u>	\$ <u>120-</u>

Disposal Cost shall be billed at actual vendor landfill cost. Documentation, i.e., a copy of the landfill ticket, shall be supplied with each invoice. As landfill rates change, the rate shall fluctuate accordingly.

Customer References

- 1.) Carl Lawson - Production Manager
 Armour - Eckrich 1920 Lacy Dr Junction City, KS 66441
 (785) 762-3306 x245
 (1) 34 YD self contained compactors
- 2.) John Freese - Maint Director
 KSU Student Union 820 N. 17th Street Manhattan, KS 66502
 (785) 410-2261
 (1) 34 YD self contained compactor
- 3.) Bob Dieball - Facilities Manager
 Manhattan Medical Center 1133 College Avenue Manhattan, KS 66502
 (785) 770-7534
 (1) 34 YD self contained compactor w/cant tipper