

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

CONTRACT RENEWAL SIGNATURE SHEET

Date: 3/26/2012
CONTRACT NO.: 40252
Replaces Contract No.: NA

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

Item: Tractor Rental
Primary Using Department: Kansas State University
Period of Contract: 7/1/2012 through 6/30/2013

Contractor Information: KanEquip
18035 E. Hwy 24
Wamego, KS 66547
CONTACT: Nathan R. Dressman
Phone: 785-456-2041; FAX: 785-456-7031; e-mail: nathandressman@kanequip.com

Prices: as bid on IFB 40252
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: KanEquip Inc.

By: 

Printed Name: Nathan Dressman

Title: Sales

KANSAS STATE UNIVERSITY

By: 

CARLA BISHOP

DIRECTOR OF PURCHASING

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PURCHASING OFFICE
21 ANDERSON HALL
MANHATTAN, KS 66506
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CONTRACT SIGNATURE SHEET

Date: 5/9/2011
CONTRACT NO.: 40252
Replaces Contract No.: 11775

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

Item: Tractor Rental
Primary Using Department: Kansas State University-Animal Sciences & Industries
Period of Contract: 7/1/2011 through 6/30/2012

Contractor Information: KanEquip Inc.
18035 E. Hwy 24
Wamego, KS 66547
CONTACT: Nathan R. Dressman
Phone: 785-456-2041; FAX: 785-456-7031; e-mail: nathandressman@kanequip.com

Prices: as bid on IFB 40252 and any addendums
Payment Terms: N30
Shipping Information: Dest, Ppd & Allowed

The parties agree as follows:

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Contractor: KanEquip Inc.
By: Nathan Dressman
Printed Name: Nathan Dressman
Title: Sales

KANSAS STATE UNIVERSITY

By: Carla K Bishop
CARLA BISHOP
DIRECTOR OF PURCHASING

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MANHATTAN, KS 66506
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CONTRACT RENEWAL SIGNATURE SHEET

Date: 3/26/2012
CONTRACT NO.: 40252
Replaces Contract No.: NA

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

Item: Tractor Rental
Primary Using Department: Kansas State University
Period of Contract: 7/1/2012 through 6/30/2013

Contractor Information: KanEquip
18035 E. Hwy 24
Wamego, KS 66547
CONTACT: Nathan R. Dressman
Phone: 785-456-2041; FAX: 785-456-7031; e-mail: nathandressman@kanequip.com

Prices: as bid on IFB 40252
Payment Terms: N30
Shipping Information: Dest, Ppd & Allowed

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Contractor: KanEquip Inc.

By: 

Printed Name: Nathan Dressman

Title: Sales

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CARLA BISHOP

DIRECTOR OF PURCHASING

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BID SHEET

Group	Quantity	Description	Price Bid Per Operational Hour	Make/Model
I	1	65-75 HP MFD (no cab) \$ <u>9 per Hr</u> (Estimated Annual # of Hours - 360)		<u>New Holland T5040</u>
II	1	65-75 HP 2WD \$ <u>9.00 per Hr</u> (Estimated Annual # of Hours - 420)		<u>New Holland T5070</u>
III	1	75-85 HP MFD \$ <u>9.00 per Hr</u> (Estimated Annual # of Hours - 360)		<u>New Holland T5050</u>
IV	4	85-95 HP MFD \$ <u>7.00 per Hr</u> (Estimated Annual # of Hours - 960)		<u>Case IH Maxxum 110</u>
V	2	85-95 HP MFD \$ <u>6.50 per Hr</u> (Estimated Annual # of Hours - 480)		<u>Case IH Maxxum 110</u>
VI	2	100-110 HP MFD \$ <u>6.75 per Hr</u> (Estimated Annual # of Hours - 480)		<u>Case IH Maxxum 125</u>
VII	1	120 + HP MFD \$ <u>60.00 per Hr</u> (Estimated Annual # of Hours - 300)		<u>New Holland TV6070</u>
VIII	2	Loader for Group V \$ <u>2.00 per Hr</u> (Estimated Annual # of Hours - 480)		<u>Case IH LT40</u>
IX	2	Loader for Group VI \$ <u>2.00 per Hr</u> (Estimated Annual # of Hours - 480)		<u>Case IH LT750</u>

TOTAL HOURLY COST - ALL CATEGORIES \$ 71,700