

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

CONTRACT SIGNATURE SHEET

Date: 7/13/2011
CONTRACT NO.: 40263
Replaces Contract No.: NA

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

Item: Radon Test Kits -- Short Term
Primary Using Department: Kansas State University - National Radon Program
Period of Contract: 7/15/2011 through 7/31/2013

Contractor Information: Air Chek, Inc.
1936 Butler Bridge Rd.
Mills River, NC 28759
CONTACT: Shawn G. Price
Phone: 800-247-2435; FAX: 828-684-8498; e-mail: shawn@radon.com

Prices: as bid on IFB 40263 (\$3.50 / Kit)
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: Air Chek, Inc.

By: 

Printed Name: Shawn G. Price

Title: National Sales Manager

KANSAS STATE UNIVERSITY

By: 

CARLA BISHOP
DIRECTOR OF PURCHASING

cd

Closing Date 6/30/11

Item Radon Test Kits

Kansas State University

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 Air Chek, Inc.

TELEPHONE (TOLL FREE) NUMBER 800-247-2435 FAX NUMBER 828-684-8498

ADDRESS 1936 Butler Bridge Rd

CITY & STATE Mills River, NC ZIP CODE 28759

SS OR FEIN NUMBER 56-1528163

SIGNATURE 

TYPED NAME OF SIGNATURE Shawn G. Price

TITLE National Radon Manager

DATE June 29, 2011

EMAIL shawn@radon.com

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 SAME AS ABOVE

CITY & STATE _____ ZIP CODE _____

TELEPHONE (TOLL FREE) NUMBER _____ FAX NUMBER _____

E-MAIL info@radon.com

Bid Sheet

<u>Description</u>	<u>Estimated Annual Quantity</u>	<u>Price</u>
Short Term Kits	5000	\$ <u>3.50</u> /kit
Long Term Kits	1000	\$ _____ /kit

Provide any order quantity price breaks;

The unit price qualifies for quantities
of 100+ test Kits

Order Lead Time: 5 days after receipt of order.