



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

CONTRACT SIGNATURE SHEET

Date: 8/1/2011  
CONTRACT NO.: 40263A  
Replaces Contract No.: NA

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

Item: Radon Test Kits, Long Term  
Primary Using Department: Kansas State University - National Radon Program  
Period of Contract: 8/1/2011 through 7/31/2013

Contractor Information: Environmental Services Group  
11 Awl St.  
Medway, MA 01835

CONTACT: Carolyn K. Allen  
Phone: 888-480-8812; FAX: 608-533-8831; e-mail: rrossi@accustarlabs.com

Prices: as bid on IFB 40263A (\$10.00 / 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: Environmental Services Group, Ltd.

By: Carolyn K. Allen

Printed Name: Carolyn K. Allen

Title: President, AccuStar Labs

KANSAS STATE UNIVERSITY

By: Carla K Bishop

CARLA BISHOP

DIRECTOR OF PURCHASING

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Closing Date 7/27/11Item Radon Test KitsKansas State UniversitySIGNATURE 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 Environmental Services Group, Ltd  
TELEPHONE (TOLL FREE) NUMBER 800-355-0901 FAX NUMBER 978-521-3964  
ADDRESS 3. Saber Way, P.O. Box 8208  
CITY & STATE Ward Hill, MA ZIP CODE 01835

SS OR FEIN NUMBER

04-3444100

SIGNATURE

Carolyn K. Allen

TYPED NAME OF SIGNATURE

Carolyn K. Allen

TITLE

President, AccuStar Labs

DATE

July 27, 2011

EMAIL

carolyn@accustarlabs.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 11 Awd Street P.O. Box 158  
CITY & STATE Medway, MA ZIP CODE 02053  
TELEPHONE (TOLL FREE) NUMBER 888-480-8812 FAX NUMBER 508-533-8831  
E-MAIL rrossi@accustarlabs.com

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## Bid Sheet

<u>Description</u>	<u>Estimated Annual Quantity</u>	<u>Price</u>
Long Term Kits	1000	\$ <u>10.00</u> /kit

Provide any order quantity price breaks;

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Order Lead Time: 7 days after receipt of order.