

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.: 40264  
Replaces Contract No.: 09582

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

Item: Carpet & Installation  
Primary Using Department: Kansas State University - Housing & Dining Services / Facilities  
Period of Contract: 10/1/2011 through 9/30/2013

Contractor Information: Tom Rupp's Floor Perfect, LLC  
1000 W. Elm  
Salina, KS 67401  
CONTACT: Robert R. Brown  
Phone: 800-693-5667; FAX: 785-825-6268; e-mail: bbrown@floorperfectllc.com

Prices: as bid on IFB 40264  
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: Tom Rupp's Floor Perfect, LLC.

By: Robert R. Brown

Printed Name: Robert R. Brown

Title: Owner

KANSAS STATE UNIVERSITY

By: Carla K Bishop  
CARLA BISHOP  
DIRECTOR OF PURCHASING

cd

**Bid Sheet**

Vinyl and Rubber Cover Base material per .80 LF

Vinyl and Rubber Carpet Edging material per 1.10 LF

Carpet: Material only All prices are on 6 ft roll goods MIRS

Category I Sentinel II sq yd \$ 26.70

Category II Voyager/Sonar/Crayon sq yd: Voyager \$33.18 ~~Sonar \$ Drop~~ Crayon \$ 23.95

Applause sq yd \$ 25.91 Substitute "Runaway II" for Sonar at \$28.10

Infinity sq yd \$ 32.84

Explorer sq yd \$ 28.63

Pxexus Color sq yd \$ 30.49

Sail Away sq yd \$ 24.79

Carpet Tile in any of above style will be plus \$ 2.00 sq yd of roll price

Cushion Tile in any of above style will be plus \$ 3.00 sq yd of roll price

Vinyl and Rubber Cover Base material LF \$ .80

Vinyl and Rubber Carpet Edging material LF \$ 1.10

(Bid Sheet Continued)

For OPTIONAL Purchase

## Installation

1) Commercial Grade (direct glue)	Cost per Sq. Yd. \$ <u>5.00</u>
2) Vinyl & Rubber Cover Base	Cost per Ln. Ft. \$ <u>.75</u> per linear foot
3) Vinyl & Rubber Carpet Edging	Cost per Ln. Ft. \$ <u>1.10</u> per linear foot
4) Labor Rates for Take Up of Existing Carpeting	Cost per Sq. Ft. \$ <u>.27</u> per square foot
5) Labor Rates for Floor Preparation	Cost per Hour \$ <u>37.50</u>
6) Crew Supervisor	Cost per Hour \$ <u>30</u>
7) Laborer	Cost per Hour \$ <u>16</u>

Delivery (number of days after order): Not Less Than 10/Not More Than 45 Working Days

Tile only Products	Backing <u>ER3RS</u>	Backing <u>CONSERV</u>
Drop <del>Esperanza</del> Sub "Illusory"	\$ <u>36.64</u>	\$ <u>34.64</u>
Passport	\$ <u>24.78</u>	\$ <u>22.78</u>
Drop <del>Renegade</del> Sub "Merge"	\$ <u>23.23</u>	\$ <u>21.23</u>
Drop <del>Scandal</del> Sub "Top Shelf"	\$ <u>25.10</u>	\$ <u>23.10</u>
Drop <del>Toula</del> Sub "Epiphany"	\$ <u>36.68</u>	\$ <u>34.68</u>
Visa	\$ <u>24.78</u>	\$ <u>22.78</u>

All other colorways and product lines to be offered at 35% discount off list price.