

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

**CONTRACT SIGNATURE SHEET**

Date: 8/9/2011  
CONTRACT NO.: 40267  
Replaces Contract No.: 40171

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

Item: Janitorial Services  
Primary Using Department: Kansas State University - Kansas Forest Service  
Period of Contract: 9/1/2011 through 8/31/2013

Contractor Information: Southwest Janitorial Services  
2606 E. Fair #20  
Garden City, KS 67846  
CONTACT: Marisol Hernandez  
Phone: 888-414-8092; FAX: e-mail: southwestjanitorial@live.com

Prices: as bid per specifications of IFB 40267  
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: Southwest Janitorial Services

By: Marisol Hernandez  
Printed Name: Marisol Hernandez  
Title: Owner

KANSAS STATE UNIVERSITY

By: Carla K Bishop  
CARLA BISHOP  
DIRECTOR OF PURCHASING

**BID FORM**

I / We agree to provide Janitorial Services as specified for the sum of:

\$ 800<sup>00</sup> Per Month

\$ 9600<sup>00</sup> Annual Contract Total

Terms: Net 30

REFERENCES:

- 1) Name: Steve Avila  
Company: Dellons Garden City KS  
Telephone: 620 275 4274
  
- 2) Name: Connie Hunn  
Company: True Value Garden City Kansas  
Telephone: 620 275 4136
  
- 3) Name: Gary  
Company: Hobby Lobby Dodge City Kansas  
Telephone: 620 225 2660