

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

CONTRACT SIGNATURE SHEET

Date: 9/8/2011
CONTRACT NO.: 40269
Replaces Contract No.: 40174

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

Item: Video Distribution Services
Primary Using Department: Kansas State University -- Computing & Network Services
Period of Contract: 12/1/2011 through 11/30/2016

Contractor Information: Satellite Engineering Group
11605 S. Alden
Olathe, KS 66062
CONTACT: Robert Mihelic
Phone: 800-833-7344; FAX: 913-324-6052; e-mail: rmihelic@sateng.com

Prices: as bid on IFB 40269
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: Satellite Engineering Group

By: Robert Mihelic

Printed Name: Robert Mihelic

Title: Network Services Manager

KANSAS STATE UNIVERSITY

By: Carla Bishop

CARLA BISHOP

DIRECTOR OF PURCHASING

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Closing Date 9/7/11

Item Video Distribution Services

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 Satellite Engineering Group
TELEPHONE (TOLL FREE) NUMBER 800-833-7344 FAX NUMBER 913-324-6052
ADDRESS 11605 S. Alden
CITY & STATE Olathe KS 66062 ZIP CODE _____
SS OR FEIN NUMBER 25-1723345
SIGNATURE Robert Mihelic
TYPED NAME OF SIGNATURE Robert Mihelic
TITLE Network Services Manager
DATE 9/6/11
EMAIL rmihelic@sateng.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 _____
CITY & STATE _____ ZIP CODE _____
TELEPHONE (TOLL FREE) NUMBER _____ FAX NUMBER _____
E-MAIL _____

Bid Sheet

Labor rate (per hour):	Senior Tech	<u>\$ 85/hr</u>
	Technician	<u>\$ 85/hr</u>
	Other	<u>\$ 65/hr</u>
Portal to Portal Mileage Charge Per Mile		<u>\$ 1.00</u>

For technical questions or to arrange site visit, please contact:

Contact: Jerry R. Marrow
Department of Computing and Telecommunications Services
ATTN: Cable Administrator
109 East Stadium
Manhattan, Kansas 66506 -3102
Ph: (785) 532-5479
Fax: (785) 532-7114
E-mail jerry@ksu.edu

REFERENCES:

- 1) Name: Jerry Marrow
Company: Kansas State University
Telephone: 785-532-5479
- 2) Name: Kevin Thomas
Company: NPR
Telephone: 202-513-2645
- 3) Name: Tom Bulluck
Company: WSI Corporation
Telephone: 978-983-6594