

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

CONTRACT SIGNATURE SHEET

Date: 10/3/2011  
CONTRACT NO.: 40272  
Replaces Contract No.: 09755

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

Item: Refuse Collection Services - Salina  
Primary Using Department: Kansas State University - Salina Campus  
Period of Contract: 11/1/2011 through 10/31/2016

Contractor Information: Salina Waste Systems  
1848 Summers Road  
Salina, KS 67401-8135  
CONTACT: Jeff Fawcett  
Phone: 785-825-9155; FAX: 785-827-7963; e-mail: jefff@wasteconnections.com

Prices: as bid on IFB 40272  
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: Salina Waste System

By: Jeff Fawcett

Printed Name: JEFF FAWCETT

Title: District Manager

KANSAS STATE UNIVERSITY

By: Carla K Bishop

CARLA BISHOP

DIRECTOR OF PURCHASING

## Specifications / Bid Sheet

Location	Container Size (Cu. Yd.)	Pickup Intervals	No. of Pickups Annually	Price Per Pickup
Building 700 Recreation Center	2	1 Week	52	\$ <u>5.77</u>
Building 704 Aero East Hanger	4	1 Week	52	\$ <u>8.25</u>
Building 709 Technology Center	4	5 Times per Week	260	\$ <u>8.25</u>
Building 710 College Center	6	5 Times per Week	260	\$ <u>10.50</u>
Building 711 Residence Hall	6	3 Times per Week	156	\$ <u>10.50</u>
Building 706 Aero Center	4	2 Times per Week	104	\$ <u>8.25</u>
Building 717 Maintenance & Repair Bldg.	6	5 Times per Week	260	\$ <u>10.50</u>

For 2 Cubic Yard Containers, Extra Pickups on call when necessary  
(No charge for container)

\$ 33.00 ea

For 4 Cubic Yard Container, Extra Pickups on call when necessary  
(No charge for container)

\$ 45.00 ea

For 6 Cubic Yard Container, Extra Pickups on call when necessary  
(No charge for container)

\$ 48.00 ea

30 & 40 Yard Container, Set and Pickup on call when necessary  
(No charge for container)

Delivery

\$ 25.00

Per Haul

\$ 75.00

Applicable Land Fill charges at time of award, per ton \*\*

\$ 30.50

Additional rent charge if customer has container more  
than 2 weeks at a time

\$ 0

\*\*Land fill charges are passed through to agency and are subject to change

*7/17/11*  
*9-15-2011*