

Oct. 5. 2011 11:49AM KSU Div Fin Svcs Purch

No. 6561 P. 2/4

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

CONTRACT SIGNATURE SHEET

Date: 10/5/2011
CONTRACT NO.: 40275
Replaces Contract No: 40139

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

Item: Termite Control Services
Primary Using Department: Kansas State University - Ag Res. Cntr @ Hays
Period of Contract: 1/1/2012 through 12/31/2016

Contractor Information: Universal Termite & Pest Control Inc
P. O. Box 813
Hays, KS 67601
CONTACT: Rick Wolf
Phone: 785-625-4922; FAX: 785-625-1737; e-mail:

Prices: as bid on IFB 40275 (to include two additional buildings as bid)
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: Universal Termite & Pest Control Inc.

By: [Signature]

Printed Name: Rick Wolf

Title: OWNER

KANSAS STATE UNIVERSITY

By: [Signature]
CARLA BISHOP
DIRECTOR OF PURCHASING

cd

Closing Date 10/4/11Item Termite Control ServicesKansas 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 Universal Termite + Pest Control, Inc.TELEPHONE (TOLL FREE) NUMBER (185) 625-4922 FAX NUMBER (185) 625-1737ADDRESS P.O. Box 813CITY & STATE Hays, KS ZIP CODE 67601

SS OR FEIN NUMBER

48-0899400

SIGNATURE

Rick Wolf

TYPED NAME OF SIGNATURE

Rick Wolf

TITLE

owner

DATE

9/28/11

EMAIL

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

SAME

CITY & STATE

ZIP CODE

TELEPHONE (TOLL FREE) NUMBER

FAX NUMBER

E-MAIL

TERMITE CONTROL SERVICE - Bid Sheet
to run 1/1/2012 to 12/31/2016

ANNUAL INSPECTION AND TREATMENT COST FORM

Desc.	BUILDING NO.	2012	2013	2014	2015	2016	TOTAL	TREATMENT FEE - as needed
Res. 1	845	72.00	—	SAME	—	—	360.00	
Res. 3	847	72.00	—	SAME	—	—	360.00	
Garage 3	848	42.00	—	—	—	—	210.00	
Res. 4	849	72.00	—	—	—	—	360.00	
Garage 4	850	42.00	—	—	—	—	210.00	
Office	860	92.00	—	—	—	—	460.00	
Crop Lab	861	72.00	—	—	—	—	360.00	
Auditorium	864	82.00	—	—	—	—	410.00	
Greenhouse	865	92.00	—	—	—	—	460.00	
Machine Shed	868	72.00	—	—	—	—	360.00	
Oil Shed	869	42.00	—	—	—	—	210.00	
S104 Shop	870	92.00	—	—	—	—	460.00	
S103 Shop	872	52.00	—	—	—	—	260.00	
Animal Lab	873	62.00	—	—	—	—	310.00	
Feed Barn	875	52.00	—	—	—	—	260.00	
S End Shed	885	52.00	—	—	—	—	260.00	
Tractor Shed	893	72.00	—	—	—	—	360.00	
Hayshed	874	92.00	—	—	—	—	460.00	
Tack Room		52.00	—	—	—	—	260.00	
TOTAL FOR CONTRACT PERIOD							5670.00	

Annual inspections
re treatments in

NOT included in total

Note Not included in total

THANKS Rick

These two (2) were left off from last contract period "2007-2010" if you want them included, please advise, price enclosed but not included.
THANKS Rick