

KANSAS STATE UNIVERSITY
Division of Financial Services / Purchasing
21 Anderson Hall
Manhattan, KS 66506

March 18, 2013

Contract No. 40280

ADDENDUM NO. 2

ITEM: Laboratory Equipment Maintenance Services

DEPARTMENT: Various Departments

CLOSING DATE: NA

CONDITIONS OF ADDENDUM:

Deletion of Item # 4 of Group C

Cage Washer – Getinge Model 2100, Ser# 1003476

New Group C Price - \$24,722.25 per attached Getinge quote # QA82966-12 dated 3/11/13 for the Base Period (1/1/12 to 6/30/13).

Effective date of deletion 3/11/13

All Contract Pricing for the remaining years of the contract shall remain as bid, with exception for Addendum #1 and #2

Please send a signed copy of this addendum to the KSU Purchasing Office.

Contractor: Getinge USA, Inc
~~Electrical Concepts Inc.~~

By: Janeen Fancher

Printed Name: Janeen Fancher

Title: Contract Admin

KANSAS STATE UNIVERSITY

By: Carla K Bishop
Carla Bishop
Director of Purchasing

GETINGE SIGNATURE SERVICES
CONSULTATION • INSTALLATION • OPTIMIZATION

QUARTERLY PLUS PREVENTIVE MAINTENANCE PLAN

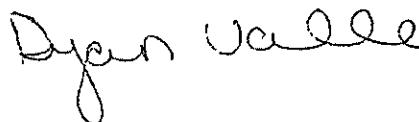
Includes Inspections and Callbacks

Agreement no.: QA82966-12

Date Effective: 01/01/2012 to 06/30/2013

KANSAS STATE UNIVERSITY
COMPARATIVE MEDICINE GROUP
1600 DENISON AVENUE, 103 COLES HALL
MANHATTAN, KS 66506

Agreement received for Getinge USA, Inc. by:



Dyan Valle
Contract Administrator

Equipment Schedule

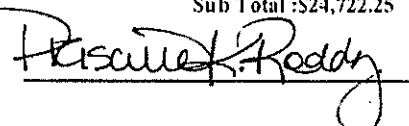
Model	Description	Asset No.	Serial Number	Location	PM/YR	Price
1 3500 ✓	BOTTLE WASHER		3623898008	COLES 2	4	2,002.50 ✓
2 AMSCO STER ✓	STERILIZER		R810860101	COLES 3	4	2,002.50 ✓
3 9500 ✓	CAGE WASHER		3628098001	COLES 3	4	7,566.00 ✓
4 GEW 112222 ✓	CART WASHER		W50020952		4	6,303.75
5 733LS ✓	✓ Sterilization, 53"SD		08L09241		4	5,205.00
6 GEN,STM,ES-72,4	BOILER		N4-20195-X10	COLES 3	4	1,642.50

Sub Total :\$24,722.25

Total Fee: \$24,722.25

Customer Approval:

Customer name:



Title:

Phone no.:

Purchase order no. * :

Invoiced at the rate of: \$4,558.75

Invoice intervals (in months): 3 (4 time/s per year)

Invoicing method: Arrears Invoicing

* Submission of payment indicates acceptance of terms and conditions. A copy of the purchase order is required for agreements totaling \$5000.00 or more.

Getinge Signature Services 1777 East Henrietta Rd Rochester, New York 14623 Phone 800.950.9912 Fax 585.214.6034

Agreement n QA82966-12

Page 1 of 4

Date: 3/11/2013

The price quoted in this proposal will remain firm for ninety (90) days from this date.

KANSAS STATE UNIVERSITY
Division of Financial Services / Purchasing
21 Anderson Hall
Manhattan, KS 66506

May 9, 2012

IFB NO. 40280

ADDENDUM NO. 1

ITEM: Laboratory Equipment Maintenance Services

DEPARTMENT: Various Dept.

CONDITIONS OF ADDENDUM:

Deletion of Item #11 of Group A;

Aeration Cabinet – Amsco – Ser # 403175

Pricing - Base Period (1/1/12 – 6/30/13) \$4200.00 (Qtrly - \$700.00)

Effective date of deletion; 7/1/2012

Please sign and return a copy of this addendum (as noted below) which is officially incorporated in this contract and made a part hereof.

Chris Dekat, CPPB
Assistant Director – Purchasing
(e-mail) cidekat@ksu.edu
Phone: 785-532-6214
FAX: 785-532-5577

I (we) have read and understand this Addendum and agree it is a part of my (our) bid on the above proposal.

NAME OF COMPANY OR FIRM: Getinge USA, Inc.

SIGNED BY: Janeen Janchen

TITLE: Contract Administrator DATE: 5/9/12

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

CONTRACT SIGNATURE SHEET

Date: 1/10/2012
CONTRACT NO.: 40280
Replaces Contract No.: 10791

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

Item: Laboratory Equipment Maintenance Services
Primary Using Department: Kansas State University – Various Departments
Period of Contract: 1/1/2012 through 6/30/2017

Contractor Information: Getinge Group
1777 East Henrietta Road
Rochester, New York 14623-3133
CONTACT: Janeen Faucher
Phone: 800-475-9040 x 5213; FAX: 585-214-6034;
e-mail: janeen.faucher@getingeusa.com

Prices: as bid and awarded on IFB/RFP 40280
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: Getinge Group

By: Janeen Faucher

Printed Name: Janeen Faucher

Title: Contract Administrator

KANSAS STATE UNIVERSITY

By: Carla K Bishop
CARLA BISHOP
DIRECTOR OF PURCHASING

IFB/RFP #40280 Laboratory Equipment Maintenance Contract Awarded Prices

Getinge

Group A - CVM - Manhattan, KS

Vendor:

	Item 1	Item 2	Item 3	Item 4	Item 5	Item 6	Item 7
Equipment Item	Gravity Steam Sterilizer	Sterilizer, 54x78x100	Gravity Steam Sterilizer, 16x16	Gravity Steam Sterilizer	Gravity Steam Sterilizer	Gravity Steam Sterilizer	Gravity Steam Sterilizer
Manufacturer	Amisco	Amisco	Amisco	Amisco	Amisco	Amisco	Amisco
Model #	SG-120	SV-120		3011	3043		
Serial #	0122-6016-03	100777009	R8116301-03	R8102301-02	R8107601-02	7209145	1332760-04
Location	Coles 113	Mosier D109	Mosier L202	Mosier L202	Coles 344	Moiser L202	Mosier L202
Contact Person	Dani Goodband	Leah Hanzlichek	Sheila Howard	Sheila Howard	Myllisia Stukey	Sheila Howard	Sheila Howard
Department	CVM/AP	CVM/DMP	CVM/DMP	CVM/DMP	CVM/DMP	CVM/DMP	CVM/DMP
Base Period							
(01/01/2012-06/30/2013)							
Parts & Labor PM	\$ 5,125.00	\$ 5,125.00	\$ 5,125.00	\$ 5,125.00	\$ 6,661.00	\$ 4,200.00	\$ 4,200.00
1st Option Year							
(07/01/2013-06/30/2014)							
Parts & Labor PM	\$ 3,553.00	\$ 3,553.00	\$ 3,553.00	\$ 3,553.00	\$ 4,441.00	\$ 2,800.00	\$ 2,800.00
2nd Option Year							
(07/01/2014-06/30/2015)							
Parts & Labor PM	\$ 3,695.00	\$ 3,695.00	\$ 3,695.00	\$ 3,695.00	\$ 4,618.00	\$ 2,912.00	\$ 2,912.00
3rd Option Year							
(07/01/2015-06/30/2016)							
Parts & Labor PM	\$ 3,842.00	\$ 3,842.00	\$ 3,842.00	\$ 3,842.00	\$ 4,802.00	\$ 3,028.00	\$ 3,028.00
4th Option Year							
(07/01/2016-06/30/2017)							
Parts & Labor PM	\$ 3,995.00	\$ 3,995.00	\$ 3,995.00	\$ 3,995.00	\$ 4,994.00	\$ 3,149.00	\$ 3,149.00

IFB/RFP #40280 Laboratory Equipment Maintenance Contract Awarded Prices

Getinge

Group A - CVM - Manhattan, KS

Vendor:

	Item 8	Item 9	Item 10	Item 11	Item 12	Item 13	Item 14	Item 15
Equipment Item	Steam Sterilizer	Gravity Steam Sterilizer	Steam Boiler	Aeration Cabinet	Ethylene Oxide Gas Sterilizer	Sonic Cleaner 412	Sterilizer, Medium	Water Still
Manufacturer	Amsco	Amsco	Amsco	Amsco	Amsco	Amsco	Amsco	Amsco
Model #	SV-102				3017	412	233HC	
Serial #	0112703-32	R3115090-02	20708	403175	0129101-07	145150997	01M61707	3219
Location	Mosier P204	Mosier D109 (D104)	Mosier C106	Mosier C104	Mosier C104	Mosier C107	SPD	Mosier M203
Contact Person	Myliissia Stuckey	Leah Hanzlichek	Joanna Berg	Joanna Berg	Joanna Berg	Joanna Berg	Joanna Berg	Lori Blevins
Department	CVM/DMP-VDL	CVM/VDL	CVM/VMTH	CVM/VMTH	CVM/VMTH	CVM/VMTH	CVM/VMTH	CVM/DMP
Base Period								
(01/01/2012-06/30/2013)								
Parts & Labor PM	\$ 5,125.00	\$ 6,661.00	\$ 3,486.00	\$ 4,200.00	\$ 8,418.00	\$ 1,428.00	\$ 8,700.00	\$ 1,035.00
1st Option Year								
(07/01/2013-06/30/2014)								
Parts & Labor PM	\$ 3,553.00	\$ 4,441.00	\$ 2,416.00	\$ 2,800.00	\$ 5,612.00	\$ 952.00	\$ 5,800.00	\$ 690.00
2nd Option Year								
(07/01/2014-06/30/2015)								
Parts & Labor PM	\$ 3,695.00	\$ 4,618.00	\$ 2,512.00	\$ 2,912.00	\$ 5,836.00	\$ 990.00	\$ 6,032.00	\$ 717.00
3rd Option Year								
(07/01/2015-06/30/2016)								
Parts & Labor PM	\$ 3,842.00	\$ 4,802.00	\$ 2,612.00	\$ 3,028.00	\$ 6,069.00	\$ 1,030.00	\$ 6,273.00	\$ 747.00
4th Option Year								
(07/01/2016-06/30/2017)								
Parts & Labor PM	\$ 3,995.00	\$ 4,994.00	\$ 2,716.00	\$ 3,149.00	\$ 6,311.00	\$ 1,071.00	\$ 6,523.00	\$ 777.00

IFB/RFP #40280 Laboratory Equipment Maintenance Contract Awarded Prices

Getinge

Group B - CVM/MVSH - Omaha, NE

Vendor:

	Item 1	Item 2	Item 3	Item 4
Equipment Item	Steam Sterilizer	Washer / Disinfector	R/O System	Generator, 30KW
Manufacturer	Getinge	Getinge	Watts	
Model #	533HC	4656		
Serial #	06B06347	SEV0533065	5200546	GC-32265-P06
Location	MVSH, Omaha, NE	MVSH, Omaha, NE	MVSH, Omaha, NE	MVSH, Omaha, NE
Contact Person				
Department	CVM/CS	CVM/CS	CVM/CS	CVM/CS
Base Period				
(01/01/2012-06/30/2013)	Parts & Labor PM \$ 9,951.00	\$ 8,400.00	\$ 5,100.00	\$ 3,300.00
1st Option Year (07/01/2013-06/30/2014)	Parts & Labor PM \$ 6,634.00	\$ 5,824.00	\$ 3,536.00	\$ 2,288.00
2nd Option Year (07/01/2014-06/30/2015)	Parts & Labor PM \$ 6,699.00	\$ 6,056.00	\$ 3,677.00	\$ 2,379.00
3rd Option Year (07/01/2015-06/30/2016)	Parts & Labor PM \$ 6,966.00	\$ 6,298.00	\$ 3,824.00	\$ 2,474.00
4th Option Year (07/01/2016-06/30/2017)	Parts & Labor PM \$ 7,244.00	\$ 6,549.00	\$ 3,976.00	\$ 2,573.00

IFB/RFP #40280 Laboratory Equipment Maintenance Contract Awarded Prices

Getinge

Group C - VPR/CMG - Manhattan, KS

Vendor:

	Item 1	Item 2	Item 3	Item 4
Equipment Item	Steam Sterilizer	Bottle Washer	Cage Washer	Cage Washer
Manufacturer	Amsco	Steris/Basil	Steris/Basil	Getinge
Model #	3041	3500	9500	2100
Serial #	R8108601-01	3623898008	3628098001	1003476
Location	Coles 002/003	Coles 002/003	Coles 002/003	Mosier P213
Contact Person	Susan Rose	Susan Rose	Susan Rose	Susan Rose
Department	VPR/CMG	VPR/CMG	VPR/CMG	VPR/CMG
Base Period (01/01/2012- 06/30/2013)	Labor Only PM \$ 2,002.00	\$ 2,002.00	\$ 7,566.00	\$ 4,640.00
1st Option Year (07/01/2013- 06/30/2014)	Labor Only PM \$ 1,388.00	\$ 1,380.00	\$ 5,245.00	\$ 3,216.00
2nd Option Year (07/01/2014- 06/30/2015)	Labor Only PM \$ 1,443.00	\$ 1,443.00	\$ 5,454.00	\$ 3,345.00
3rd Option Year (07/01/2015- 06/30/2016)	Labor Only PM \$ 1,500.00	\$ 1,500.00	\$ 5,672.00	\$ 3,478.00
4th Option Year (07/01/2016- 06/30/2017)	Labor Only PM \$ 1,560.00	\$ 1,560.00	\$ 5,898.00	\$ 3,617.00

IFB/RFP #40280 Laboratory Equipment Maintenance Contract Awarded Prices

Getinge

Group C - VPR/CMG - Manhattan, KS

		Item 5	Item 6	Item 7
	Equipment Item	Cage Washer (added)	Steam Sterilizer (added)	Steam Boiler (added)
	Manufacturer	Getinge	Getinge	Sussman
	Model #	GEW112222	733LS	ES-72
	Serial #	W50020952	08L09241	N4-20195X10
	Location	LARC 107B	LARC 107B	
	Contact Person	Susan Rose	Susan Rose	Susan Rose
	Department	VPR/CMG	VPR/CMG	VPR/CMG
Base Period	Labor Only PM	\$ 6,305.00	\$ 5,207.00	\$ 1,645.00
(04/01/2012-06/30/2013)				
1st Option Year	Labor Only PM	\$ 5,245.00	\$ 4,331.00	\$ 1,368.00
(07/01/2013-06/30/2014)				
2nd Option Year	Labor Only PM	\$ 5,454.00	\$ 4,505.00	\$ 1,422.00
(07/01/2014-06/30/2015)				
3rd Option Year	Labor Only PM	\$ 5,672.00	\$ 4,685.00	\$ 1,478.00
(07/01/2015-06/30/2016)				
4th Option Year	Labor Only PM	\$ 5,898.00	\$ 4,872.00	\$ 1,539.00
(07/01/2016-06/30/2017)				

IFB/RFP #40280 Laboratory Equipment Maintenance Contract Awarded Prices

Getinge

Group D - VPR/BRI - Manhattan, KS

Vendor:

	Item 1	Item 2	Item 3	Item 4	Item 5
Equipment Item	Steam Sterilizer	Steam Sterilizer	Steam Sterilizer	Steam Sterilizer	Steam Sterilizer
Manufacturer	Getinge	Getinge	Getinge	Getinge	Getinge
Model #	533LS	733LS	833LS	833LS	833LS
Serial #	07F07708	05K06407	05J06337	05K06324	05J06323
Location	BRI 1012	BRI 1133E	BRI 1109	BRI 1124	BRI 1216
Contact Person	Scott Rusk	Scott Rusk	Scott Rusk	Scott Rusk	Scott Rusk
Department	VPR/BRI	VPR/BRI	VPR/BRI	VPR/BRI	VPR/BRI
Base Period					
(01/01/2012-06/30/2013)	Parts & Labor PM \$ 8,476.00	Parts & Labor PM \$ 9,900.00	Parts & Labor PM \$ 10,780.00	Parts & Labor PM \$ 10,780.00	Parts & Labor PM \$ 10,780.00
1st Option Year					
(07/01/2013-06/30/2014)	Parts & Labor PM \$ 5,877.00	Parts & Labor PM \$ 6,864.00	Parts & Labor PM \$ 7,474.00	Parts & Labor PM \$ 7,474.00	Parts & Labor PM \$ 7,474.00
2nd Option Year					
(07/01/2014-06/30/2015)	Parts & Labor PM \$ 6,112.00	Parts & Labor PM \$ 7,138.00	Parts & Labor PM \$ 7,772.00	Parts & Labor PM \$ 7,772.00	Parts & Labor PM \$ 7,772.00
3rd Option Year					
(07/01/2015-06/30/2016)	Parts & Labor PM \$ 6,356.00	Parts & Labor PM \$ 8,082.00	Parts & Labor PM \$ 8,082.00	Parts & Labor PM \$ 8,082.00	Parts & Labor PM \$ 8,082.00
4th Option Year					
(07/01/2016-06/30/2017)	Parts & Labor PM \$ 6,610.00	Parts & Labor PM \$ 8,405.00	Parts & Labor PM \$ 8,405.00	Parts & Labor PM \$ 8,405.00	Parts & Labor PM \$ 8,405.00