

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

March 6, 2014

Contract# 40311

ADDENDUM NO. 2

ITEM: Elevator Maintenance

DEPARTMENT: Facilities

Period of Contract: October 1, 2012 through September 30, 2017

CONDITIONS OF ADDENDUM:


ADD ELEVATORS: Please add the two Dover Elevators located at Lafene Health Center (previously Mercy Hospital) to the existing Contract (40311) for the additional amount of \$175.00 a month per elevator for a total of \$350.00. The elevators are two Dover "Oilraulic" Passenger Elevators located at 1105 Sunset Avenue, Manhattan, Kansas. The serial numbers are F00653 and F00654.

All other terms and conditions of Contract 40311 remain the same.

~~Please send a signed copy of this addendum with your proposal.~~

KANSAS STATE UNIVERSITY

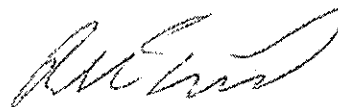
By:



Name: Carla Bishop
Title: Director of Purchasing
Date: March 7, 2014

THYSSEN KRUPP ELEVATOR

By:



Name:
Title:
Date:

ROBBIE ELROD
CONTRACT ANALYST

3/20/14

KANSAS STATE UNIVERSITY
Purchasing Office
21 Anderson Hall
Manhattan, KS 66506
PHONE 785-532-6214, FAX 785-532-5577

9 May 2013

Contract# 40311

ADDENDUM NO. 1

ITEM: Elevator Maintenance

DEPARTMENT: Facilities

PERIOD OF CONTRACT: October 1, 2012 through September 30, 2017

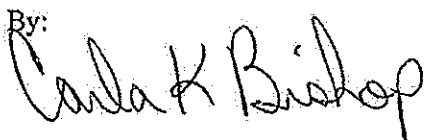
CONDITIONS OF ADDENDUM:

MINOR REPAIRS: Minor repairs or modifications of elevator equipment which are not covered under this maintenance contract require University approval and are to be brought to the attention of the appropriate Facilities personnel (refer to page 9 of IFB 40311). K-State Facilities has the authority to approve minor repairs and modifications up to \$25,000. K-State reserves the right to solicit bids for minor repairs, if it is determined to be in Kansas State University's best interest. Any repairs or modifications of \$25,000 or more will require K-State Purchasing Office's review. K-State Purchasing will either approve the repair or modification to proceed as part of this contract or to solicit bids.

All other terms & conditions of Contract 40311 remain the same.

KANSAS STATE UNIVERSITY


By:



Name: Carla Bishop
Title: Director of Purchasing
Date: 9 May 2013

THYSSEN KRUPP ELEVATOR

By:



Name: J. Wesley Matthews III
Title: Contract Analyst
Date: 5-10-13

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

CONTRACT SIGNATURE SHEET

Date: 8/21/2012
CONTRACT NO.: 40311
Replaces Contract No.: 10644

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

Item: Elevator Maintenance (Facilities)
Primary Using Department: Kansas State University - Facilities
Period of Contract: 10/1/2012 through 9/30/2017

Contractor Information: ThyssenKrupp Elevator
4939 Lulu Court, Suite 16
Wichita, KS 67216
CONTACT: Brian Russell
Phone: 316-529-2233; FAX: 866-296-6259; e-mail: brian.russell@thyssenkrupp.com

Prices: as bid on IFB 40311
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: ThyssenKrupp Elevator

By: 

Printed Name: Brian Russell

Title: Branch Mgr

KANSAS STATE UNIVERSITY

By: 

CARLA BISHOP

DIRECTOR OF PURCHASING

cd

ELEVATORS TO BE SERVICED

BUILDING	Location	ID #	TYPE	MANUFACTURER	Serial #	Capacity	PER MONTH CHARGE	ANNUAL CHARGE
Ackert Hall	EL001	136A-N	Electric	Otis	J9A0476	3500	\$219	\$2,628
Ackert Hall	EL002	136B-S	Electric	Otis	J9B0476	6000	\$219	\$2,628
Anderson Hall	EL001	001A	Hydraulic	Dover	E91976	2500	\$108	\$1,296
Beach Art	EL001	175A	Hydraulic	Dover	EF5495	2500	\$108	\$1,296
BEACH Museum Freight	EL002	175B	Hydraulic	Thyssen	3227623	6000	\$108	\$1,296
BIVAP	EL001	186A	Hydraulic	Thyssen	ER0791	5000	\$108	\$1,296
Bluemont Hall	EL001	158A-N	Electric	Dover	C29888	3500	\$219	\$2,628
Bluemont Hall	EL002	158B-S	Electric	Dover	C29889	3500	\$219	\$2,628
Burt Hall	EL001	009A	Hydraulic				\$108	\$1,296
Call Hall	EL001	072A	Hydraulic	Dover	EJ0146	4500	\$108	\$1,296
Calvin Hall	EL001	013A	Hydraulic	Dover	EF7368	2500	\$108	\$1,296
Campus Creek Road Complex	EL001	027A	Hydraulic	Dover	E2048	2100	\$108	\$1,296
Cardwell Hall	EL001	091A-W	Hydraulic	Southeastern	22448	2500	\$108	\$1,296
Cardwell Hall (Freight)	EL001	091B-E	Hydraulic	Southeastern	319725	5000	\$108	\$1,296
Cardwell Hall McDonald Lab	EL003	091C-N	Hydraulic	Southeastern		2500	\$108	\$1,296
Center for Child Development	EL001	194A	Hydraulic	Thyssen	EAG914	2100	\$108	\$1,296
Chem BioChem	EL002	165A-E	Hydraulic	Westinghouse	75782	4000	\$108	\$1,296
Chem BioChem	EL001	165B-W	Hydraulic	Westinghouse	75781	2500	\$108	\$1,296
Chester E. Peters Rec.	EL001	159A	Hydraulic	Otis	29372	4000	\$108	\$1,296
Dickens Hall	EL001	018A	Hydraulic	Northern	009216	2100	\$108	\$1,296
Durland Hall	EL0001	153A-S	Hydraulic	MECO	CP33944	3000	\$108	\$1,296
Durland/ Feidler Hall	EL0004	153D-W	Hydraulic	Dover	EK1175	4500	\$108	\$1,296
Durland/ Rathbone Hall	EL0002	153B-E	Hydraulic	Dover	E65252	4500	\$108	\$1,296
Durland/ Rathbone Hall	EL0003	153C-W	Hydraulic	Dover	E62251	2500	\$108	\$1,296
Eisenhower Hall	EL001	022A	Hydraulic	Dover	EH8272	2100	\$108	\$1,296
English Conceling Service	EL001	108A	Hydraulic	Westinghouse	12504	3500	\$108	\$1,296
Fairchild Hall	EL001	030A	Hydraulic	Dover	EC5162	2500	\$108	\$1,296
Hal Ross Flour Mill	EL001	191A	Electric	Kone	20241578	3000	\$219	\$2,628

ELEVATORS TO BE SERVICED

Hale Library	EL006	31A-N	Hydraulic	Dover	FA7511	2500		\$108	\$1,296
Hale Library	EL005	31B-N	Hydraulic	Dover	FA7512	2500		\$108	\$1,296
Hale Library	EL004	31C-N	Hydraulic	Dover	EE8884	5000		\$108	\$1,296
Hale Library	EL002	31D-SE	Hydraulic	Dover	C58882	2500		\$219	\$2,628
Hale Library	EL001	31E-SW	Hydraulic	Dover	CE8881	2500		\$219	\$2,628
Hale Library	EL003	31F-S	Hydraulic	Dover	EE8883	2500		\$108	\$1,296
Hale Library	EL007	31G-W	Hydraulic	Dover	EE8885	2500		\$108	\$1,296
Hoeftlen Stonehouse	EL001	156A	Hydraulic	Dover	FL7890	2100		\$108	\$1,296
Holton Hall	EL001	004A	Hydraulic	Dover	EA2981	2000		\$108	\$1,296
Justin Hall	EL001	041A	Hydraulic	Dover	F00652	3500		\$108	\$1,296
Kedzie Hall	EL001	071A	Hydraulic	Montgomery	CP92623	2000		\$108	\$1,296
King Hall	EL001	020A	Hydraulic	Otis	22449	6000		\$108	\$1,296
KSU Foundation East	EL003	072A	Hydraulic	Otis	169054	3500		\$219	\$2,628
Leadership Studies	EL001	195A	Hydraulic	Otis	247562	3500		\$108	\$1,296
Leasure Hall	EL001	112A	Hydraulic	Thyssen	EY4100	2500		\$108	\$1,296
McCain	EL001	133A-S	Hydraulic	Montgomery	CP96395	2500		\$108	\$1,296
McCain (Dept.) STAGE LIFT	B101	133B	Hydraulic	Dover	G13822	23950		\$108	\$1,296
Nichols Hall	EL001	082A	Hydraulic	Dover	E74917	3000		\$108	\$1,296
Parking Garage	EL001	092A-N	Hydraulic	Icon Vendical	EX5620	2500		\$108	\$1,296
Parking Garage	EL002	092A-S	Hydraulic	Icon Vendical	EX5621	2500		\$108	\$1,296
Pat Robert's Building	EL001	190A	Hydraulic	Otis	447758	4500		\$108	\$1,296
Salina/ College Center	EL001	710A	Hydraulic	Montgomery				\$108	\$1,296
Salina/ Harbon Hall	EL001	719A	Hydraulic	Montgomery				\$108	\$1,296
Salina/ Residence Hall	EL001	711A	Hydraulic	Montgomery				\$108	\$1,296
Seaton Court	EL001	025A	Hydraulic	Dover	EF2645	2000		\$108	\$1,296
Seaton Hall	EL003	102A-W	Hydraulic	Montgomery	BL0632			\$219	\$2,628
Seaton Hall	EL002	102B-E	Hydraulic	Dover	EL3802	2500		\$108	\$1,296
Shellenberger Hall	EL001	080A-S	Hydraulic	Dover	E6849D	2000		\$108	\$1,296
Shellenberger Hall Freight	EL002	080B-N	Hydraulic	Watson Elevator	WEC28782	2500		\$219	\$2,628

ELEVATORS TO BE SERVICED

Thompson Hall	EL001	106A	Hydraulic	Dover	EJ3152	2100	\$108	\$1,296
Throckmorton Hall	EL003	161A-N	Hydraulic	Otis	2G1427BP	4000	\$108	\$1,296
Throckmorton Hall	EL001	161B-S	Hydraulic	Dover	ED2064	4000	\$108	\$1,296
Throckmorton Hall	EL004	161C-E	Hydraulic	Dover	E71054	3000	\$108	\$1,296
Throckmorton Hall	EL002	161D-W	Hydraulic	Dover	ED2063	2500	\$108	\$1,296
Throckmorton Hall old Dairy Bar	EL001D	161E-N	Hydraulic	Viola	14332-84	2500	\$108	\$1,296
Umberger Hall	EL001	109A	Hydraulic	Dover	FC7820	2500	\$108	\$1,296
VMs Coles Hall	EL001	147 VMS1	Hydraulic	Montgomery	13698	5200	\$108	\$1,296
VMs Coles Hall	EL002	147 VMS2	Hydraulic	Montgomery	CP27182	5200	\$108	\$1,296
VMs MosierHall	EL001	154 VMCS1	Hydraulic	Montgomery	CP17869	4000	\$108	\$1,296
VMs MosierHall	EL002	154 VMCS2	Hydraulic	Montgomery	CP36402	4000	\$108	\$1,296
VMs MosierHall	EL003	154 VMCS3	Hydraulic	Montgomery	CP36403	4000	\$108	\$1,296
VMs MosierHall	EL004	154 VMCS4	Hydraulic	Montgomery	CP36404	5000	\$108	\$1,296
VMs Trotter Hall	EL001	151A-VMT1	Hydraulic	ESCO	FD0231	2500	\$108	\$1,296
VMs Trotter Hall	EL002	151B-VMT2	Hydraulic	ESCO	C8357	7500	\$108	\$1,296
Waters Hall	EL001	108A-E	Hydraulic	Dover	F00223	3500	\$108	\$1,296
Waters Hall	EL002		Electric				\$152	\$1,824
Weber Hall	EL001	004A	Hydraulic	Dover	E86993	4000	\$108	\$1,296
Willard Hall	EL001	116A-N	Hydraulic	Dover	E73869	2500	\$108	\$1,296
Willard Hall	EL002	116B-S	Hydraulic	Montgomery	CP94231	2500	\$108	\$1,296

Totally monthly bid for (76) elevators

Total annual bid for (76) elevators

Waters EL002 is a new elevator and will be added when warranty is ended.

\$9,470.00

\$113,640.00