

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

CONTRACT SIGNATURE SHEET

Date: 10/09/2012
CONTRACT NO.: 40316
Replaces Contract No.: NA

Procurement Officer: Chris Dekat
Phone: 785-532-5469
E-Mail: cidekat@k-state.edu

Item: Janitorial Services at Colby KS
Primary Using Department: Kansas State University - NW Research Extension Center
Period of Contract: 11/01/2012 through 10/31/2017

Contractor Information: Clean Country Inc
PO Box 27409
Omaha, NE 68127
CONTACT: Jerome Evans
Phone: 800-448-1999; Fax: 402-733-2122; Email: jerome@cleancountry.com

Prices: \$489.00/month; \$5,868.00/annual
Payment Terms: Net 30
Shipping Information: FOB Destination, freight charges prepaid & 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: Clean Country, Inc.

By: Baron Miller

Printed Name: Baron Miller

Title: General Manager

KANSAS STATE UNIVERSITY

By: Carla K Bishop
CARLA BISHOP
DIRECTOR OF PURCHASING

Bid Form

Monthly Cost \$ 489

Annual Cost \$ 5,868

Payment Terms Net 30

Vendor accepts Business Procurement Card (Visa Card): ☐ Yes ☒ No

Vendors are required to return the front page of the solicitation, the bid form, the signature sheet, along with current insurance certificate.

References:

- 1) Kim Breininger (785) 899-5661 x 201 4160 S.F.
Kansas Dept. of Social Svc. 11-1-11 to
104 West Hwy 24 Kimberly.breininger@srs.ks.gov 10-31-16
Goodland, KS 67735 \$23,908
- 2) SFC Andrew Wallace (402) 742-7692 x 4133 38,900 S.F.
U.S. Army Reserve Center Andrew.wallace@usar.army.mil 10-1-08 to
3700 West 'O' Street 9-30-12
Lincoln, NE 68528 \$78,492
- 3) Ms. Dorothy Oetken (605) 256-2474 4300 S.F.
Administrative officer dorothy.oetken@fws.gov 7-1-09 to
U.S. Fish and Wildlife Service 6-30-14
23520 SD Hwy 19 \$29,748
Madison, SD 57402

Task Schedule

<i>Task</i>	<i>Twice a Week</i>	<i>Weekly</i>	<i>Monthly</i>	<i>Semi-annual (approx. Oct. and April)</i>
Clean restrooms and restock	X			
Disinfect drinking fountain	X			
Empty trash cans (restrooms, hallways, break room and offices – including trash cans under counter in break-room and copy center) and take trash to the dumpster.	X			
Sweep/front entry and bathrooms		X		
Mop front entry	At least monthly, but any time it is obvious that it is needed.			
Mop bathrooms		X		
Clean sinks in break room (if empty) and counter top	X			
Clean or dust all other surfaces in public areas (if accessible)			X	
Vacuum carpet in all public areas		X		
Spot clean carpet	If needed			
Vacuum carpet walkways in offices when mud, leaves, or other debris is noticeable		X		
Vacuum carpet (if accessible) and upholstery on chairs in offices			X	
Dust surfaces in offices (if accessible)			X	
Clean windows on front and back doors		X		
Clean other glass in entryway			X	
Clean conference building: Kitchen, bathrooms, front and back entries—clean all surfaces and floor; Conference room—vacuum all carpet and dust all surfaces			X	
Detailed cleaning of tile & vinyl floors (both buildings)				X
Clean all inside windows (both buildings)				X
Window blinds (both buildings)				X
If there are obvious dirty spots on walls or other surfaces not specifically mentioned, the area should be cleaned as needed.				

Public areas – any rooms or spaces that are not offices.