

Ins. Cert. on file

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

CONTRACT SIGNATURE SHEET

Date: 9/17/2012
CONTRACT NO.: 40319
Replaces Contract No.: 10690

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

Item: Snow Removal Services
Primary Using Department: Kansas State University - Parking Services
Period of Contract: 10/1/2012 through 9/30/2017


Contractor Information: Gideon Excavating Inc.
17506 Riverview Rd.
St. Marys, KS 66536
CONTACT: Marvin W. Gideon
Phone: 785-437-6245; FAX: 785-437-3001; e-mail: gideonexcavating@embarqmail.com

Prices: as bid on IFB 40319
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: Gideon Excavating Inc.

By: 
Printed Name: Marvin W. Gideon
Title: President

KANSAS STATE UNIVERSITY

By: 
CARLA BISHOP
DIRECTOR OF PURCHASING

Closing Date 9/11/12

Item Snow Removal Services

Kansas State University

SIGNATURE 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 Gideon Excavating Inc.

TELEPHONE (TOLL FREE) NUMBER 785-437-6245 FAX NUMBER 785-437-3001

ADDRESS 17506 Riverview Rd.

CITY & STATE St. Marys Kansas ZIP CODE 66536

SIGNATURE



TYPED NAME OF SIGNATURE

Marvin W. Gideon

TITLE

President

DATE

9-11-12

EMAIL

gideon excavating @ embargo mail . com

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 AS ABOVE

CITY & STATE _____ ZIP CODE _____

TELEPHONE (TOLL FREE) NUMBER _____ FAX NUMBER _____

E-MAIL _____

Bid Form

The contractor shall have the capability of providing the following equipment with operators, vendors are to state available quantities for this contract.

<u>Qty Available</u>	<u>Description</u>	<u>Cost Per Hour</u>
<u>2</u>	Road Graders, Cat 12 min. size	\$ <u>140.00</u>
<u>3-5</u>	Front-End Loaders, 1.75 yard min. size	\$ <u>135.00</u>
<u>7-10</u>	Dump Trucks, 10 yard min. size	\$ <u>72.00</u>
<u>NA</u>	4x4 Pickup truck with snow blades	\$ <u>—</u>
<u>2</u>	100 HP SKid Steer 10' SNOW BOX	\$ <u>100.00</u>

<u>Operator Salary</u>	<u>Per Hour</u>
Base Rate	\$ <u>15.00</u>
Overtime Rate (5 p.m. to 8 a.m. and on weekends)	\$ <u>22.50</u>

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, and the signature sheet.

Vendors are to provide a current copy of their insurance certificate with their bid.