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

CONTRACT SIGNATURE SHEET

Date: 1/9/2013 CONTRACT NO.: 40329 Replaces Contract No.: NA. Procuement Officer: Chris Dekat, CPPB Phone: 785-533-6214 E-Mail: cideket@k-state edu

item:

Primary Using Department:
Period of Contract:

On-Call Custom Fabrication & Welding Services Kansas State University — National Gas Machinery Lab

1/1/13 through 12/31/17

Contractor Information:

Straight Line Steel Inc. 2613 Donnas Way Circle Manhattan, KS 66502

CONTACT: Wyšes I. Ausin

Fhone: 785-565-1765 FAX 785-473-7182; e-mail: straightlinesteel@gmail.com

Prices

as bid on IFB 40329

Payment Terms:

И30

Sixpping Information

Dest, Ppd & Allowed

The parties agree as follows:

- 2. 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.
- 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) balled 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 fixmish 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 hid 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 but invoice, department order forms or any other documents of the Contractor.
- 5. The provinces found in Contractual Provinces 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: Straight Line Steel Inc.

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CARLA BISHOP

DIRECTOR OF PURCHASING

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Title:

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	Closing Date1/3/13
	Item On-Call Custom Fabrication & Welding Ser
	Kansas State University
SIGNA	ATURE SHEET
We submit a proposal to furnish requ specifications and Schedule of Suppl	uirements during the contract period in accordance with the lies.
LEGAL NAME OF PERSON, FIRM OR C	ORPORATION Straight Line Steel, INC \$5-565-1765 FAX NUMBER 185-473-7182
TELEPHONE (TOLL FREE) NUMBER 2	85-565-1765 FAX NUMBER 185-473-7182
ADDRESS 2613 Donnas	Way Circle
ADDRESS 2613 Donnas CITY & STATE Manhattan,	KS ZIP CODE 66502
SIGNATURE	Wallet -
TYPED NAME OF SIGNATURE	Wylee J. Austin
TITLE	Owner
DATE	12-21-12
TO A A YY	C+0.111. d 10

Straightline Steel @ a mail 10 com **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** CITY & STATE ____ ZIP CODE _____ TELEPHONE (TOLL FREE) NUMBER _____ FAX NUMBER _____ E-MAIL ____

Bid Sheet

Custom Metal Fabrication;	
	<u>Markup</u>
Pricing shall be based on % markup from materials cost.	15 %
Desired Turnaround time is 5 business days from date order placed, Vendors shall state their best turnaround time which may be a factor in m	aking an award;
Best Turnaround Time business days.	
Fabrication & Welding Services;	Rate
Welding, cutting, grinding, drilling, and general fabrication. \$	/hr
Desired Service time is 3 business days from order (in shop or onsite as no Vendors shall state their best service time which may be a factor in makin	eeded), g an award;
Best Service Timebusiness days.	
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KANSAS STATE UNIVERSITY PURCHASING OFFICE 21 ANDERSON HALL MANHATTAN, KS 66506 PHONE 785-532-6214 FAX 785-532-5577

CONTRACT SIGNATURE SHEET

On-Call Custom Fabrication & Welding Services

Date:

1/9/2013

Replaces Contract No.: NA

CONTRACT NO.: 40329

Procurement Officer: Chris Dekat, CPPB

Phone: 785-532-6214

E-Mail: cidekat@k-state.edu

Primary Using Department: Period of Contract:

Kansas State University - National Gas Machinery Lab

1/1/13 through 12/31/17

Contractor Information:

Treece Fabrications, Inc.

416 C. E. Avenue Salina, Ks 67401

CONTACT: Ben Treece

Phone: 785-827-9998 FAX: 785-827-9999; e-mail: treecefab@ruraltel.net

Prices:

as bid on IFB 40329

Payment Terms:

N30

Shipping Information:

Dest, Ppd & Allowed

The parties agree as follows:

- 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.
- 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.
- 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.
- 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: Treece Fabrication, Inc.

KANSAS STATE UNIVERSITY

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DIRECTOR OF PURCHASING

By Franciel 3 Treece Printed Name: Samuel 13 Treece

Title: President / Owner

	Closing Date 1/3/13
	Item On-Call Custom Fabrication & Welding Ser.
	Kansas State University
SIGNAT	URE SHEET
We submit a proposal to furnish require specifications and Schedule of Supplies	ements during the contract period in accordance with the s.
LEGAL NAME OF PERSON FIRM OR COR	PORATION Treece Fabracoton Inc
	5-827-999 FAX NUMBER 785-817-9999
	= A
	ZIP CODE <u>6740</u> /
signature	anuel 3 Ficece
	Samuel 13 Treece
TITLE	Owner
DATE	17-26-17
EMAIL	treece fab@ruraltel.net
If awarded a contract and purchase orders are to and telephone number below.	be directed to an address other than above, indicate mailing address
ADDRESS	
	ZIP CODE
	FAX NUMBER
· · · · · · · · · · · · · · · · · · ·	

		1000	
Page	10-1	F.B. No.	40329

Bid Sheet

Custom Metal Fabrication;

<u>Markup</u>

Pricing shall be based on % markup from materials cost.

N/A %

Desired Turnaround time is 5 business days from date order placed, Vendors shall state their best turnaround time which may be a factor in making an award;

Best Turnaround Time

M/H business days.

Fabrication & Welding Services;

Rate

Welding, cutting, grinding, drilling, and general fabrication.

\$ 65 00 /hr

Desired Service time is 3 business days from order (in shop or onsite as needed), Vendors shall state their best service time which may be a factor in making an award;

Best Service Time 48 hrs business days.

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

CONTRACT SIGNATURE SHEET

Date: 1/9/2013

CONTRACT NO.: 40329 Replaces Contract No.: NA

Phone: 785-532-6214

E-Mail: cidekat@k-state.cdu

Procurement Officer: Chris Dekat, CPPB

Item:

Primary Using Department:

Period of Contract:

On-Call Custom Fabrication & Welding Services

Kansas State University - National Gas Machinery Lab

1/1/13 through 12/31/17

Contractor Information:

Specialty Fabrication Inc 1517 North Sante Fc Wichita, KS 67214

CONTACT: Stuart W. Stevenson

Phone: 316-264-0603 FAX: 316-264-0606; e-mail; stustev@gmail.com

Prices:

as bid on IFB 40329

Payment Terms:

N30

Shipping Information:

Dest, Ppd & Allowed

The parties agree as follows:

- 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.
- 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.
- 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.
- 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.
- The provisions found in Contractual Provisions Attachment, is incorporated and made a part of this contract by reference.
- 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: Specialty Fabrication, Inc.

CARLA BISHOP

DIRECTOR OF PURCHASING

KANSAS STATE UNIVERSITY

CL

Closing Date 1/3/13

Item On-Call Custom Fabrication & Welding Ser.

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 C	ORPORATION Specialty Fabrication Inc
TELEPHONE (TOLL FREE) NUMBER 31	6 264 0603 FAX NUMBER 316 264 0606
ADDRESS 1517 North Sante Fe	
CITY & STATE Wichita Kansas	ZIP CODE 67214
SIGNATURE	
TYPED NAME OF SIGNATURE	Strart W Stevenson
TITLE	Contracts
DATE	December 17, 2012
EMAIL	stustev@gmail.com
If awarded a contract and purchase orders ar and telephone number below.	re to be directed to an address other than above, indicate mailing address
ADDRESS	
CITY & STATE	ZIP CODE
TELEPHONE (TOLL FREE) NUMBER	FAX NUMBER
E-MAIL	

Bid Sheet

Custom Metal Fabrication;	
	<u>Markup</u>
Pricing shall be based on % markup from materials cost.	15 % (1594)
Desired Turnaround time is 5 business days from date order pl Vendors shall state their best turnaround time which may be a	laced, factor in making an award;
Best Turnaround Time 5 bus	iness days.
Fabrication & Welding Services;	
	<u>Rate</u>
Welding, cutting, grinding, drilling, and general fabrication.	\$ 65 /hr
Desired Service time is 3 business days from order (in shop or Vendors shall state their best service time which may be a fact	onsite as needed), or in making an award;
Best Service Time 3 business	days.