

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

CONTRACT SIGNATURE SHEET

Date: 2/18/2013
CONTRACT NO.: 40330
Replaces Contract No.: 40159

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

Item: Refuse Control Services
Primary Using Department: Kansas State University -- Facilities
Period of Contract: 4/1/13 through 3/31/18

Contractor Information: Howie's Enterprises Inc.
625 S. 10th
Manhattan, KS 66502

CONTACT: Greg Wilson
Phone: 785-776-8352 FAX: 785-776-5937 ; e-mail: greg@howiesrecycling.com

Prices: as bid on IFB 40330
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: Howie's Enterprises, Inc.
By: *Greg H Wilson*
Printed Name: Greg H Wilson
Title: President

KANSAS STATE UNIVERSITY
By: *Carla Bishop*
CARLA BISHOP
DIRECTOR OF PURCHASING

Cd

Closing Date 2/7/13

Item Refuse Control 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 Howie's Enterprises Inc.

TELEPHONE (TOLL FREE) NUMBER 785-776-8352 FAX NUMBER 785-776-5937

ADDRESS 625 S 10th

CITY & STATE Manhattan Kansas ZIP CODE 66502

SIGNATURE

Greg H. Wilson

TYPED NAME OF SIGNATURE

Greg H Wilson

TITLE

President

DATE

1/23/13

EMAIL

greg@howiesrecycling.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 _____

CITY & STATE _____ ZIP CODE _____

TELEPHONE (TOLL FREE) NUMBER _____ FAX NUMBER _____

E-MAIL _____

Bid Sheet

QUANTITY

DESCRIPTION

GROUP I

Rental/Cost

1	Ea	30 yd. Roll-off Dump Container left for waste metals, shall sit on a concrete slab area 10' x 24' furnished by KSU. <u>0</u> /mo
1	Ea	Disposal Fee <u>0</u> /mo
1	Ea	Container Rental Fee <u>0</u> /mo
1	Ea	Pick-up within 24 hours after notified <u>0</u> /mo
1	Ea	Monthly Charge <u>0</u> /mo

GROUP II

1	Ea	30 yd. Roll-off Dump Container left for waste construction materials, shall sit on a concrete slab 10' x 24' furnished by KSU.
1	Ea	<i>\$220</i> 0 <i>pull includes everything as long as it is construction debris.</i> Disposal Fee <u>0</u> /mo
1	Ea	Landfill Fee <u>0</u> /mo
1	Ea	Container Rental Fee <u>0</u> /mo
1	Ea	Monthly Charge <u>0</u> /mo
1	Ea	Pick-up within 24 hours after notified <u>0</u> /mo