ADDENDUM CONTRACT SIGNATURE SHEET

Date: 7/16/2012
CONTRACT NO.: 40222
Replaces Contract No.: NA

Facilities On-Call Moving Services

Primary Using Department: Facilities
Period of Contract: 12/1/2010 through 11/31/2015

Kings Moving & Storage Co. Ins.
906 N. Perry St. / PO Bix 786
Junction City, KS 66441
CONTACT: George Dwayne Newby
Phone: 888-238-7341; FAX.785-238-7096; e-mail:

ADD to contract: $22.50 / Hr.

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: Kings Moving & Storage
By: George Dwayne Newby
Printed Name: George Dwayne Newby
Title: MANAGER

KANSAS STATE UNIVERSITY
By: Carla K. Bishop
DIRECTOR OF PURCHASING
KANSAS STATE UNIVERSITY
PURCHASING OFFICE
21 ANDERSON HALL
MANHATTAN, KS 66506
PHONE 785-532-6214  FAX 785-532-5577

CONTRACT SIGNATURE SHEET

Date: 11/23/10
CONTRACT NO.: 40222
Replaces Contract No.: NA

Item: Facilities On-Call Moving Services
Primary Using Department: Kansas State University -- Facilities
Period of Contract: 12/1/10 through 11/31/15

Contractor Information:
Kings Moving & Storage Co., Inc,
906 N Perry St./ PO Box 786
Junction City, KS 66441
CONTACT: George Dwayne Newby
Phone: 888-238-7341; FAX: 785-238-7096

Prices: as bid on IFB#40222
Payment Terms: N30
Shipping Information: Dext, Ppd & Allowed

The parties agree as follows:

1. Subject to the terms and conditions of this contract and companion Contract Award document, 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: Kings Moving & Storage Co., Inc.
By: George Dwayne Newby
Printed Name: George Dwayne Newby
Title: GENERAL MANAGER

KANSAS STATE UNIVERSITY
By: Carla Bishop
CARLA BISHOP
DIRECTOR OF PURCHASING
Closing Date 11/15/10

Item On-Call Moving Services

Kansas State University – Facilities

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 KINGS MOVING & STORAGE CO., INC.

TELEPHONE (TOLL FREE) NUMBER 888-238-7341 FAX NUMBER 785-238-7096

ADDRESS 906 N. PERRY ST/ PO BOX 786

CITY & STATE JUNCTION CITY, KANSAS ZIP CODE 66441

SS OR FEIN NUMBER 48-090406

SIGNATURE

TYPED NAME OF SIGNATURE GEO. Dwayne Newby

TITLE MANAGER

DATE 09 NOVEMBER, 2010

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

List all Labor Rates applicable to your operations:

Manager $ 30.00 per HR
On Site Supervisor (Forman) $ 27.00 per HR
Laborer $ 22.00 per HR
Clerical $ 18.00 per HR
Operator $ 25.00 per HR

Other Rates Applicable to your operations not listed above. (please list below)

Storage Rates at your secured site: (Supply what is applicable to you operations);

Daily 1000# minimum @ $2.50 cwt
Weekly $ 25.00
Monthly $ 175.00

ALL TOTALS BASED ON 1000# MINIMUM

Mark Up on Materials Purchased; 10%
Percent to be added to materials purchased ___10%___ for the project work.

Mark up on Subcontractors hired (if applicable to your operations); 10%
Percent to be added to subcontractors hired by you ___10%___ for the project work.

Equipment Rental (if applicable)
List any equipment available for rental and or would be billed for if service were rendered. List equipment with the following information (List all equipment charges applicable to your operations).

1. Min Rental Hours
2. Hourly Rate $
3. Daily Rates $
4. Weekly Rates $

GONDOLAS $1.00/day/$4.00/wk
PANEL CARTS $4.00/day/$15.00/wk
4 wheel dollies .50/day-$2.00/wk
PALLETT JACk $20.00/day-$100.00/wk

Any other applicable costs:

$ per __________