KANSAS STATE UNIVERSITY
Purchasing Office
21 Anderson Hall
Manhattan, KS 66506

5 January 2011
Contract# 40226

ADDENDUM NO. 1

ITEM: On Call Services – Mechanical, Plumbing, & HVAC

DEPARTMENT: Facilities

CLOSING DATE: NA

CONDITIONS OF ADDENDUM:

Contract number is corrected from 40225 to 40226

Add Plumbing Services to this contract at applicable rates noted on pricing pages

There are no other changes at this time.

Chris Dekat
Procurement Officer
Phone: 785-532-6214
FAX: 785-532-5577
KANSAS STATE UNIVERSITY
PURCHASING OFFICE
21 ANDERSON HALL
MANHATTAN, KS 66506
PHONE 785-532-6214  FAX 785-532-5577

CONTRACT SIGNATURE SHEET

Date: 12/22/2010
CONTRACT NO.: 40225
Replaces Contract No.: 08903

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

Item: On Call Services – Mechanical & HVAC Services
Primary Using Department: Kansas State University – Facilities
Period of Contract: 1/1/2011 through 12/31/2015

Contractor Information:
McElroy’s Inc.
312 Fremont
Manhattan, KS 66507
CONTACT: Charles Campbell
Phone: 785-539-4870; FAX: 785-539-8221; e-mail: charlie.campbell@mcelroys.com

Prices: as bid on Division of Purchases IFB EVT 297
Payment Terms: N30
Shipping Information: Dest, Fpd & 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: McElroy’s Inc.

Printed Name: Charles D. Campbell

Title: Senior Manager

KANSAS STATE UNIVERSITY

By: Carla K. Bishop
CARLA BISHOP
DIRECTOR OF PURCHASING
Kansas State University
Mechanical and HVAC Service On Call

HVAC Service to include but not limited to the following: (All Commercial Heating, Cooling & Ventilation applications associated with commercial and institution buildings). Types of applications and equipment at Kansas State University chilled water, forced air, large vent fume hoods, Industrial chillers, Industrial exhaust fan applications, absorbers and normal to light industrial/residential cooling systems. Sheet metal fabrications for ventilation duct work of all types & sizes necessary.

List all Labor Rates
Manager $64.30
On Site Supervisor (Forman) $62.00
Laborer $29.00
Clerical $23.40
Operations $30.90
Service Technician $59.50
Journeyman HVAC Technician $72.00
Journeyman Sheet Metal Installer $59.00
Other Rates Applicable to your operations not listed above. (list below)
Mobilization fee - $19.90

Mark Up on Materials Purchased
Percent to be added to materials purchased _____15%_____ for the project work.

Mark up on Subcontractors hired
Percent to be added to subcontractors hired by you. _____10%______ for the project work.

We do have Davis Bacon Act Funded projects and all vendors would have to comply when required.

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 1
2. Hourly Rate Equipment Specific (see attachment)
3. Daily Rates Equipment Specific (see attachment)
4. Weekly Rates Equipment Specific (see attachment)
See Attached MCAA Guide

* per phone conversation
1/4/2011. All other labor rates will apply for plumbing 75/00

CK Bishop

2009