Date: 3/16/2011
CONTRACT NO.: 40239
Replaces Contract No.: NA

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

Item: On Call Concrete Repair Services
Primary Using Department: Kansas State University – Salina Facilities

Contractor Information: Ron Fowles Construction
4361 South Dam Rd
Manhattan, KS 66502
CONTACT: Ron Fowles
Phone: 785-776-8855; FAX: 785-776-9074; e-mail: awest@ronfowlesconst.com

Prices: as bid on IFB 40239
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: Ron Fowles Construction
By: [Signature]
Printed Name: Aaron West
Title: Project Manager

KANSAS STATE UNIVERSITY
By: Carla Bishop
CARLA BISHOP
DIRECTOR OF PURCHASING
Closing Date 3/14/11

ON CALL CONCRETE REPAIR SERVICES

Item Lab Coat Rental Services

Kansas State University – Facilities @ Salina

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  Ron Fowles Construction

TELEPHONE (TOLL FREE) NUMBER 785-776-8855  FAX NUMBER 785-776-9074

ADDRESS  4341 South Can Road

CITY & STATE  Manhattan, Kansas  ZIP CODE 66502

SS OR FEIN NUMBER 48-1180304

SIGNATURE

TYPED NAME OF SIGNATURE Ron Fowles

TITLE President

DATE 3/14/2011

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  Aqua@RonFowlesConstruction.com
BID SHEET

Labor Rates:

Project Manager $45 per hour
Office Clerical $30 per hour
Superintendent/Foreman $38 per hour
Skilled Craftsman $30 per hour
Laborer $25 per hour

Show other labor costs that might apply:

Concrete / Carpenter Foreman: $35/hr
Finisher: $44/hr

List subcontractors that you may use:

ON PEE JOB BASIS

Show Subcontractor % Markup (if any) 10%

Materials:

Show Markup on Materials 10%

Removal / Disposal Rate 200 / Dump Truck Load