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

CONTRACT RENEWAL SIGNATURE SHEET

Date: 5/7/2015
CONTRACT NO.: 40264
Replaces Contract No.: 09582

Procurement Officer: Julie Wilburn
Phone: 785-532-1859
E-Mail: jwilburn@k-state.edu

Item: Carpet & Installation
Primary Using Department: Kansas State University - Housing & Dining
Period of Contract: 10/1/2015 through 9/30/2016

Contractor Information:
Floor Perfect, LLC (originally Tom Rupp Floor Perfect)
808 N. Tenth Street – PO Box 708
Salina, KS 67402
CONTACT: Christopher Comeau
Phone: 785-825-6268; Cell; 785-787-9017 Fax: 866-849-9265
E-mail: ccomeau@floorperfectlc.com

Prices: as bid per IFB 40264
Payment Terms: Net 30
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: Floor Perfect, LLC

By: [signature]

Printed Name: Chris Comeau

Title: VP Operations

Kansas State University

By: Carla K Bishop
Carla Bishop
Director of Purchasing

Bid Sheet

Vinyl and Rubber Cover Base material per .84 LF

Vinyl and Rubber Carpet Edging material per 1.16 LF

Carpet: Material only All prices are on 6 ft roll goods MIRS

Category I Sentinel II sq yd $ 28.04

Drop add Runaway II at $29.51

Category II Voyager/Sonar/Crayon sq yd: Voyager $ 34.84 ~~Sonar $~~ Crayon $ 25.15

Applause sq yd $ 27.21

Infinity sq yd $ 34.48

Explorer sq yd $ 30.06

Pxexus Color sq yd $ 32.01

Sail Away sq yd $ 26.03

Carpet Tile in any of above style will be plus $ 2.10 sq yd of roll price

Cushion Tile in any of above style will be plus $ 3.15 sq yd of roll price

Vinyl and Rubber Cover Base material LF $ .84

Vinyl and Rubber Carpet Edging material LF $ 1.16

C-56 Primer (for remodel) spread rate 120-140 yds/pail - $100.78

C-36E Primer (for new const.) — 74.89

#54 Seam weld - $ 13.54

(Bid Sheet Continued)

For OPTIONAL Purchase

Installation

1) Commercial Grade (direct glue)	Cost per Sq. Yd. $ 5.25
2) Vinyl & Rubber Cover Base	Cost per Ln. Ft. $ .79 per linear foot
3) Vinyl & Rubber Carpet Edging	Cost per Ln. Ft.$ 1.16 per linear foot
4) Labor Rates for Take Up of Existing Carpeting	Cost per Sq. Ft. $ .28 per square foot
5) Labor Rates for Floor Preparation	Cost per Hour $ 39.38
6) Crew Supervisor	Cost per Hour $ 31.50
7) Laborer	Cost per Hour $ 16.80

Delivery (number of days after order): Not less than 10 / Not more than 45 Days

Tile only Products	Backing ER3RS	Backing CONSERV
Esperanza	$ 38.47	$ 36.37
Passport	$ 26.02	$ 23.92
Renegade	$ 24.39	$ 22.29
Scandal	$ 26.36	$ 24.26
Toula	$ 38.51	$ 36.41
Visa	$ 26.02	$ 23.92

All other colorways / product line items shall be offered at 35 % off List Price.