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

CONTRACT RENEWAL SIGNATURE SHEET

Date: 11/25/2014
CONTRACT NO.: 40302
Replaces Contract No.: NA
Procurement Officer: Julie Wilburn
Phone: 785-532-1859
E-Mail: jwilburn@k-state.edu

Item: Accounting Services for preparing 990-T forms
Primary Using Department: Kansas State University & Regent’s Institutions
Period of Contract: 7/01/2015 through 6/30/2017

Contractor Information: Varney & Associates, CPAs, LLC
120 N. Juliette Ave
Manhattan, KS 66502
CONTACT: Michelle Crow
Phone: 785-537-2202; Fax: 785-537-1877; email: admin@varney.com

Prices: As bid on IFB/RFP 40302, to include Addendum #1 & 2,
and request for clarification.

Payment Terms: Net 30
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: Varney & Associates, CPAs, LLC
By: [Signature]
Printed Name: Michelle R. Crow
Title: Owner

Kans State University
By: [Signature]
Carla Bishop
Director of Purchasing
We propose the accounting fees for the preparation of the State of Kansas Universities Forms 990-T as follows:

### Accounting Services for the Fiscal Year Ended 2012 990 T

<table>
<thead>
<tr>
<th>Hours</th>
<th>Hourly Rate</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Partner</td>
<td>6</td>
<td>$225</td>
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<tr>
<td>Sr. Staff Accountant</td>
<td>23</td>
<td>115</td>
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$ 4,000

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$ 4,000

We prepare our contracts on a “not to exceed” basis. Since we are based in Manhattan and plan to receive the information electronically, travel time or out-of-pocket costs will not be incurred.

Same hourly rates and hours apply for FY 2016 & FY 2017.

M.E. & Verney & Associates
11-26-14