July 10, 2014

Contract No. 40311

ADDENDUM 4

ITEM: Elevator Maintenance

DEPARTMENT: Kansas State University-Facilities

CONTRACT DATE: 10/1/2012 through 9/30/2017

CONDITIONS OF ADDENDUM:

Price increase due to increasing labor costs. The price is increasing 4.5% from $9,617.00, to the new total amount of $10,049.77. The price increase will be effective 10/1/2014.

Julie Wilburn
Procurement Officer
jwilburn@ksu.edu
Phone: 785-532-6214
FAX: 785-532-5577

All other terms and conditions of Contract 40311 remain the same.

KANSAS STATE UNIVERSITY

By: Carla K. Bishop

THYSSEN KRUPP ELEVATOR

by: [Signature]

Name: Carla Bishop
Title: Director of Purchasing
Date: July 17, 2014

Name: [Signature]
Title: [Position]
Date: 7/10/14
May 16, 2014

Contract# 40311

ADDENDUM NO. 3

ITEM: Elevator Maintenance

DEPARTMENT: Facilities

Period of Contract: October 1, 2012 through September 30, 2017

CONDITIONS OF ADDENDUM:

ADD ELEVATOR: Please add the elevator located in the Grain Science Department (O.H. Kruse Feed Technology Center) on 1980 Kimball Avenue, in Manhattan, Kansas. The feed mill is being shared with Animal Science Department. The cost shall be $235.00 per month. The billing should go to:

KSU Animal Science Department
232 Weber Hall
Manhattan, KS 66506

All other terms and conditions of Contract 40311 remain the same.

KANSAS STATE UNIVERSITY

By: Carla Bishop

Name: Carla Bishop
Title: Director of Purchasing
Date: March 7, 2014

THYSSEN KRUPP ELEVATOR

By:

Name: [Signature]
Title: [Title]
Date: 5/22/14
March 6, 2014

Contract# 40311

ADDENDUM NO. 2

ITEM: Elevator Maintenance

DEPARTMENT: Facilities

Period of Contract: October 1, 2012 through September 30, 2017

CONDITIONS OF ADDENDUM:

ADD ELEVATORS: Please add the two Dover Elevators located at Lafene Health Center (previously Mercy Hospital) to the existing Contract (40311) for the additional amount of $175.00 a month per elevator for a total of $350.00. The elevators are two Dover "Oildraulic" Passenger Elevators located at 1105 Sunset Avenue, Manhattan, Kansas. The serial numbers are F00653 and F00654.

All other terms and conditions of Contract 40311 remain the same.

—Please send a signed copy of this addendum with your proposal.

KANSAS STATE UNIVERSITY

By: Carla K Bishop

THYSSEN KRUPP ELEVATOR

By: [Signature]

Name: Carla Bishop
Title: Director of Purchasing
Date: March 7, 2014

Name: Poppy Eldred
Title: Contract Analyst
Date: 3/20/14
9 May 2013
Contract# 40311

ADDENDUM NO. 1

ITEM: Elevator Maintenance

DEPARTMENT: Facilities

PERIOD OF CONTRACT: October 1, 2012 through September 30, 2017

CONDITIONS OF ADDENDUM:

MINOR REPAIRS: Minor repairs or modifications of elevator equipment which are not covered under this maintenance contract require University approval and are to be brought to the attention of the appropriate Facilities personnel (refer to page 9 of IFB 40311). K-State Facilities has the authority to approve minor repairs and modifications up to $25,000. K-State reserves the right to solicit bids for minor repairs, if it is determined to be in Kansas State University’s best interest. Any repairs or modifications of $25,000 or more will require K-State Purchasing Office’s review. K-State Purchasing will either approve the repair or modification to proceed as part of this contract or to solicit bids.

All other terms & conditions of Contract 40311 remain the same.

KANSAS STATE UNIVERSITY

By: Carla Bishop
Name: Carla Bishop
Title: Director of Purchasing
Date: 9 May 2013

THYSSEN KRUPP ELEVATOR

By: J. Wesley Matthews III
Name: J. Wesley Matthews III
Title: Contract Analyst
Date: 5-10-13
KANSAS STATE UNIVERSITY
PURCHASING OFFICE
21 ANDERSON HALL
MANHATTAN, KS 66506
PHONE 785-532-6214  FAX 785-532-5577

CONTRACT SIGNATURE SHEET

Date: 8/21/2012
CONTRACT NO.: 40311
Replaces Contract No.: 10644

Procurement Officer: Chris Dekat, CPPB
Phone: 785-532-6214
E-Mail: cldekat@k-state.edu

Item: Elevator Maintenance (Facilities)
Primary Using Department: Kansas State University - Facilities
Period of Contract: 10/1/2012 through 9/30/2017

Contractor Information: ThyssenKrupp Elevator
4939 Lula Court, Suite 16
Wichita, KS 67216
CONTACT: Brian Russell
Phone: 316-529-2233; FAX: 366-296-6259; e-mail: brian.russell@thyssenkropp.com

Prices: as bid on IFB 40311
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: ThyssenKrupp Elevator

By: Baire Wynek
Printed Name: Baire Wynek
Title: Branch Mgr.

KANSAS STATE UNIVERSITY
By: Carla B. Bishop
CARLA BISHOP
DIRECTOR OF PURCHASING