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

CONTRACT SIGNATURE SHEET

Date: 02/13/2014
CONTRACT NO.: 40369
Replaces Contract No.: N/A

Item: On-Call Generator Testing & Repair Services
Primary Using Department: Kansas State University – Division of Facilities
Period of Contract: 02/13/2014 through 01/31/2019
Contractor Information: Elite Power Services Inc.
P.O. Box 30294
Edmund, OK 73003
CONTACT: Lori Ucero
Phone: 405-819-7461; Fax: 405-708-4702; E-mail: loril@elitewgroup.com
Prices:
Load Bank Fee - $2.94 /kW for all 20 units
Preventive Maintenance - $2.26 /kW for all 20 units
Labor Rates: $75 /hr.; OT $113 /hr.; Sun/Holiday $150 /hr.
Mileage $1.75 /mile; Material markup 20%
Payment Terms: Net 30

The parties agree as follows:

1. Subject to the terms and conditions of this contract and companion Contract Award document, K-State Purchasing 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 from 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 K-State Purchasing.

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.

Elite Power Services Inc.
By: [Signature]
Printed Name: Jose Ucero
Title: President

KANSAS STATE UNIVERSITY
By: [Signature]
CARLA BISHOP
DIRECTOR OF PURCHASING
COST PROPOSAL

A. Labor Rates:
   
   - Manager
     $_____________
   
   - On-site Supervisor (Foreman)
     $_____________
   
   - Laborer
     $_____________
   
   - Clerical
     $_____________
   
   - Operations
     $_____________
   
   - Service Technician (repair work only) $75.00/hr, 8 to 5pm see attached
   
   - Journeyman HVAC Technician
     $_____________
   
   - Other rates applicable to your operations not listed above, list below
     o Load tanks for cogeneration, $10,300.00
     o ______________________ $__________
     o ______________________ $__________

B. Mark Up on Materials Purchased
   
   - Percent added to materials purchased for the project work 20% only on parts if needed

C. Mark Up on Subcontractors hired (if applicable)
   
   - Percent added to subcontractors costs for the project work 0%

Payment Terms: 30 days

Will P-Card be accepted for payment? (Yes) (No)
ELITE POWER SERVICES INC.
PO Box 30294
Edmond, OK 73003
405-370-8191
Fax: 405-708-4702
E-mail: jose@elitepowergroup.com
FULLY INSURED
www.elitepowergroup.com
CCR cage code: 323J4

COMPANY SERVICES AND RATES:

PLAN MAINTENANCE: Annual, Semi-annual, Quarterly, Customize.

RATE: $75.00 PER HR------------------(Rate subject to change yearly)

2 HR’S MINIMUM PER CALL.

MILEAGE RATE $1.75 PER MILE.

CUSTOMER BILLED ROUND TRIP ON REPAIR CALLS, POINT TO POINT.

REGULAR RATE APPLIES FROM 8:00 AM TO 5:00 PM WEEKDAYS, $75.00 per hr.

TIME & HALF RATE APPLIED BEFORE 8:00 AM AND AFTER 5:00 PM WEEKDAYS AND ALL DAY ON WEEKENDS, $113.00 per hr.

DOUBLE TIME RATES APPLIED ON HOLIDAYS, $150.00 per hr.

PLAN MAINTENANCE RATES QUOTED BY KW AND TYPE OF FUEL (NATURAL GAS UNITS), CALL FOR PM PRICE.

LOAD BANK TESTING RATES: QUOTED BY KW, CALL FOR PRICE.

IF ANY QUESTIONS PLEASE LET US KNOW.