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

CONTRACT SIGNATURE SHEET

Date: 05/15/2015  Procurement Officer: Cathy Oehm
CONTRACT NO.: 40434  Phone: 785-532-6214
Replaces Contract No.: 12807  E-mail: calhoy@k-state.edu

Item: ROOF SYSTEMS REPAIR AND REPLACEMENT ON-CALL
Primary Using Department: Kansas State University – Division of Facilities Manhattan /Salina and Housing & Dining Services

Period of Contract: May 15, 2015 through March 31, 2021
Contractor Information: M & N Watertite Metal Roofing, LLC.
7005 Summer Rd
Hutchinson, KS 67502
CONTACT: Travis Oden  Mike Oden
Phone: 800-794-8166; Fax: 620-543-3086; Email: watertiteroofing@hotmail.com
Prices: See Attached Pricing from RFP #40434
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.

M & N Watertite Metal Roofing, LLC.
By: Michael Oden
Printed Name: Michael L. Oden
Title: President

KANSAS STATE UNIVERSITY
By: Carla K Bishop
CARLA BISHOP
DIRECTOR OF PURCHASING
BID PROPOSAL FORM (Best and Final Offer)

Vendor Name: Guttenagle Supply

Labor Rates:
- Project Manager $50 per hour
- Superintendent/Foreman $50 per hour
- Skilled Craftsman $45 per hour
- Laborer $40 per hour
- Office/Clerical $30 per hour

List other applicable costs:

_______________________________________________________________________________
_______________________________________________________________________________

Is Emergency Status available 24 hours? Yes or No
(Defined as being after normal business hours of 8:00-5:00, Mon-Fri, after hours, weekends, and state holidays)

If yes, Contact Person and number to be reached at: Mike Oden 620-694-4044

Emergency Status: Dry-ins, Temporary Repairs Labor Rates:
- Project Manager $50 per hour
- Superintendent/Foreman $50 per hour
- Skilled Craftsman $50 per hour
- Laborer $50 per hour
- Office/Clerical $30 per hour

List other applicable costs:

_______________________________________________________________________________
_______________________________________________________________________________

Mobilization Charges $200
(If no mobilization charges are listed, the University understands this to mean that there will be no charges for mobilization.)
**BID PROPOSAL FORM (Best and Final Offer) cont.**

Vendor Name: *Gulf Eagle Supply*

Mark Up on Materials Purchased for project work:  
10%  
Mark Up on Equipment Rental for project work:  
10%  
Mark Up on Subcontractors hired for project work:  
10-13%

Will you provide Invoices for verification?  
Yes

### Equipment Rates:

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<th>Equipment</th>
<th>Hourly Rate</th>
<th>Daily Rate</th>
<th>Weekly Rate</th>
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Additional Equipment charges shall be listed and attached to bid proposal.

**Removal/Disposal Rates**  
$__________ per ton or cubic foot (please specify)

Check all Roof Systems Repair and Replacement services you are qualified or certified to install and repair and are offering in your proposal? (Check all that apply.)

- 30 and 50 year architectural shingles
- 25 year three tab fiberglass shingles
- Stone coated metal roofing
- Single ply PVC and TPO
- Built up roofing repair and maintenance
- APP modified Bitumen roofing
- Spray polyurethane foam roof repair, recoat and maintenance
- Steel panel roofs
- EPDM repair and maintenance
- Gravel and tar
- Duro-last roofing system
- Guttering/Downspouts – 24 gauge metal
- Soffit /Facia

K-State has locations throughout the state of Kansas. (Check all areas you are willing to service.)

- Manhattan
- Salina
- Olathe
- Hays
- Parsons
- Omaha, NE

Other areas: (please list)

Warranty ________________________________