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
CONTRACT NO.: 40434
Replaces Contract No.: 12307

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: Murphy Roofing Co., LLC.
22030 Hwy. 39
Stark, KS 66775
CONTACT: Rick Murphy
Phone: 888-621-8084; Fax: 620-754-3300; Email: r-proof@ckt.net
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.

Murphy Roofing Co., LLC.

By: ____________________________

Printed Name: Rick Murphy
Title: Owner

KANSAS STATE UNIVERSITY
DIRECTOR OF PURCHASING

By: ____________________________

CARLA BISHOP
BID PROPOSAL FORM (Best and Final Offer)

Vendor Name: *Murphy Roofing Company LLC*

Labor Rates:

- **Project Manager** $________ per hour
- **Superintendent/Foreman** $60.00 per hour
- **Skilled Craftsman** $________ per hour
- **Laborer** $50.00 per hour
- **Office/Clerical** $25.00 per hour

List other applicable costs:

- $250 - 1000 mobilization fee
  - depends on equipment needed

Is Emergency Status available 24 hours?  **Yes or No**
(Defined as being after normal business hours of 6:00-8:00, Mon-Fri, after hours, weekends, and state holidays)

If yes, Contact Person and number to be reached at:

*Rick Murphy* 620-423-9787

Emergency Status: Dry-ins, Temporary Repairs Labor Rates:

- **Project Manager** $________ per hour
- **Superintendent/Foreman** $55.00 per hour
- **Skilled Craftsman** $________ per hour
- **Laborer** $75.00 per hour
- **Office/Clerical** $25.00 per hour

List other applicable costs:

- $250 - 1000 mobilization fee

Mobilization Charges

$________ depends on equipment needed

(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: *Murphy Roofing Company LLC*

| 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% |
| Product/Material costs for Urethane Foam | 1.10 per sq. ft. 1st |
| Product/Material costs for Coating | 0.90 per sq. ft. 2 coats |

Will you provide invoices for verification? **YES**

**Equipment Rates:**

<table>
<thead>
<tr>
<th>Equipment</th>
<th>Hourly Rate</th>
<th>Daily Rate</th>
<th>Weekly Rate</th>
<th>Monthly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spray rig</td>
<td>90.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wasters / blowers</td>
<td>3.50</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Telehandler</td>
<td>285.00</td>
<td>855.00</td>
<td>2565.00</td>
<td></td>
</tr>
<tr>
<td>Scissor lift</td>
<td>225.00</td>
<td>675.00</td>
<td>2025.00</td>
<td></td>
</tr>
</tbody>
</table>

Additional Equipment charges shall be listed and attached to bid proposal.

**Removal/Disposal Rates** $500 per ton/cubic foot/square 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.)

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

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

- [x] Manhattan
- [x] Hays
- [ ] Other areas: (please list)
- [x] Salina
- [x] Parsons
- [x] Olpe
- [x] Omaha, NE

Warranty: 10 to 25 years depends on system