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

CONTRACT SIGNATURE SHEET

Date: 08/18/2015
CONTRACT NO.: 40455
Replaces Contract No.: n/a

Procurement Officer: Cathy Oehm
Phone: 785-532-6214
E-mail: cathyo@k-state.edu

Item: DOORS, FRAMES, AND HARDWARE
Primary Using Department: Kansas State University – Division of Facilities Manhattan /Salina and Housing & Dining Services
Period of Contract: August 18, 2015 through July 31, 2020
Contractor Information: Topeka Foundry & Iron Works Company
129 SE Quincy
Topeka, KS 66603
CONTACT: Alex Pantos
P: 800-548-8212; F: 785-270-5343; E: a.pantos@topekafoundry.com
Prices: Doors – Curries (hollow metal) & Graham (wood) @ 60% discount
Frames – Curries @ 60% discount
Hardware – Sargent & Rockwood @ 60% discount

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.

Topeka Foundry & Iron Works Company

By: Alex Pantos

Printed Name: Alex Pantos

KANSAS STATE UNIVERSITY

By: Carla K Bishop

CARLA BISHOP
DIRECTOR OF PURCHASING
COST PROPOSAL FORM (Best and Final Offer)

Vendor Name: Topeka Foundry & Iron Works Company

Vendors may bid on one or all groups.

Percentage Current Catalog(s)

<table>
<thead>
<tr>
<th>Item</th>
<th>Catalog Name</th>
<th>Discount Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Doors</td>
<td>Curries - Hollow Metal</td>
<td>60%</td>
</tr>
<tr>
<td></td>
<td>Graham - Wood Doors</td>
<td></td>
</tr>
<tr>
<td>Frames</td>
<td>Curries - Hollow Metal</td>
<td>60%</td>
</tr>
<tr>
<td>Hardware</td>
<td>Sargent Rockwood</td>
<td>60%</td>
</tr>
</tbody>
</table>

CATEGORY A. Due to the wide variety of doors, frames and hardware required to maintain 290 buildings on campus and the surrounding Manhattan area, approximate numbers are not available.

CATEGORY B. Approximate Housing & Dining Services' Door & Hardware Purchase per Year

<table>
<thead>
<tr>
<th>Number</th>
<th>Width</th>
<th>Height</th>
<th>Type</th>
<th>Unit $</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>25</td>
<td>3'0&quot;</td>
<td>6'8&quot;</td>
<td>Steel Doors</td>
<td>$235.00</td>
<td>$5,875.00</td>
</tr>
<tr>
<td>25</td>
<td>2'8&quot;</td>
<td>6'8&quot;</td>
<td>Steel Doors</td>
<td>$235.00</td>
<td>$5,875.00</td>
</tr>
<tr>
<td>25</td>
<td>3'0&quot;</td>
<td>7'0&quot;</td>
<td>Steel Doors</td>
<td>$250.00</td>
<td>$6,250.00</td>
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<tr>
<td>25</td>
<td>2'8&quot;</td>
<td>7'0&quot;</td>
<td>Steel Doors</td>
<td>$250.00</td>
<td>$6,250.00</td>
</tr>
<tr>
<td>10</td>
<td>2'8&quot;</td>
<td>7'0&quot;</td>
<td>Birch Wood</td>
<td>$185.00</td>
<td>$1,850.00</td>
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<tr>
<td>100</td>
<td>2'8&quot;</td>
<td>6'8&quot;</td>
<td>Birch Wood</td>
<td>$183.00</td>
<td>$18,300.00</td>
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<tr>
<td>20</td>
<td>3'0&quot;</td>
<td>7'0&quot;</td>
<td>Birch Wood</td>
<td>$185.00</td>
<td>$3,700.00</td>
</tr>
<tr>
<td>20</td>
<td>3'0&quot;</td>
<td>6'8&quot;</td>
<td>Birch Wood</td>
<td>$183.00</td>
<td>$3,660.00</td>
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<tr>
<td>100</td>
<td>4 1/2</td>
<td>4 1/2</td>
<td>BB Hinges HD</td>
<td>$ 8.00</td>
<td>$ 800.00</td>
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<tr>
<td>100</td>
<td>11 Line Locksets</td>
<td>Sargent Only</td>
<td>$207.00</td>
<td>$20,700.00</td>
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<td>20</td>
<td>8860 Style Locks</td>
<td>Sargent Only</td>
<td>$610.00</td>
<td>$12,200.00</td>
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<tr>
<td>100</td>
<td>Rockwood 622 Door Viewers</td>
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<td>$ 4.00</td>
<td>$ 400.00</td>
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<tr>
<td>100</td>
<td>.050 Clear Aluminum Kick Plates 12&quot; H; 2&quot; Less Than Door S13e</td>
<td></td>
<td>$15.75</td>
<td>$1,575.00</td>
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</table>

Total: 670

Typical Turnaround Time 4-5 week

Warranty Mfg. Std.

Payment Terms 30 days net

Will you accept BPC for payment? Yes XX No

8860 is not a good part #we used 8813 ETL 32D Exit Device

Note: Wood Doors - factory pre-finish on our quote.