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: 10/20/2015
CONTRACT NO.: 40475
Replaces Contract No.: 40215

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

Item:	EPOXY SEAMLESS FLOORING & SPECIAL COATING SERVICES ON-CALL
Primary Using Department:	Kansas State University – Division of Facilities Manhattan /Salina and Housing & Dining Services
Period of Contract:	November 1, 2015 through October 31, 2020
Contractor Information:	Epoxy Coating Specialists 3940 S. Ferree Kansas City, KS 66103 CONTACT: Brent Maroney P: 800-532-2423; F: 913-362-9595; E: bmoroney@epoxyspecialists.com or sales@epoxyspecialists.com Prices: See Attached Pricing from RFP #40475 (Best and Final Offer) 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.

Epoxy Coating Specialists

By: D A Schl

Printed Name: David A. Schloegel

Title: President

KANSAS STATE UNIVERSITY cco

By: Carla K Bishop

CARLA BISHOP
DIRECTOR OF PURCHASING

BID PROPOSAL FORM *(Best and Final Offer)*

Vendor Name: Epoxy Coating Specialists

Labor Rates:

Project Manager	$ 48.00 per hour
Superintendent/Foreman	$ 38.00 per hour
Skilled Craftsman/Lead	$ 29.00 per hour
Laborer	$ 24.50 per hour
Office/Clerical	$ 25.00 per hour

Mobilization Charges $ 1250.00

(If no mobilization charges are listed, the University understands this to mean that there will be no charges for mobilization.)

Mark Up on Materials Purchased for project work: 10 %

Mark Up on Equipment Rental for project work: N/A %

Mark Up on Subcontractors hired for project work: 10 %

Will you provide invoices for verification? Yes

Equipment Rates:

Equipment	Hourly Rate	Daily Rate	Weekly Rate	Monthly Rate
N/A				

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

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	Olathe	x	Omaha, NE	

Warranty 5 year warranty

Attachment A

Material Pricing for Projects

System	Thickness	Cost/Unit	Est. Total w/ Labor for	
			0-1000 sq. ft.	>1000 sq. ft.
Epoxy Troweled Quartz Flooring System	3/16"		$9.50	$8.45
Cove Base	1/8"		$8.30	$8.25
Broadcast Flooring System	1/8"		$8.00	$7.00
Cove Base	1/8"		$7.15	$6.15
Epoxy Flake Flooring System	1/8"		$7.15	$6.15
Cove Base	1/8"		$6.25	$5.25
High Traffic Urethane Coatings	15 mils		$3.00	$2.26
Tennant TCU Thick Coat Urethane	25-30 mils		$3.00	$2.65
Parking Garage Deck Coatings	¼"		$7.33	$6.33
Terrazzo New Flooring System	3/8"		$30.00	$20.00
Cove Base	3/8"		$30.00	$17.50
Terrazzo Patch work	3/8"		$33.00	$26.25