

December 19, 2018

CONTRACT 40484

Addendum 1

ITEM: On-Call Electrical, Telecommunications, and Data Service

DEPARTMENT: Kansas State University – Division of Facilities Manhattan/Salina and
Housing and Dining Services

CONTRACT DATES: January 25, 2016 through December 31, 2020

CONDITIONS OF AMENDMENT:

Price increase starting on 1/1/2019, pricing will go up to \$48.00 an hour (almost 5%)

All other terms and conditions shall remain in effect.

Precision Electrical Contractors

Kansas State University

Signature: _____

Name: _____

Title: _____

Date: _____

[Signature]
Josh Perez
Service Manager
12/20/2018

Signature: _____

James Bach
Director of Operations

Date: _____

[Signature]
12/20/18

2323 Anderson Avenue, Manhattan, KS 66502 | k-state.edu/finsvcs

General Accounting
785-532-6202
Fax: 785-532-1305
Suite 500

Purchasing
785-532-6214
Fax: 785-532-5577
Suite 500

Fund Balancing
785-532-1838
Fax: 785-532-3640
Suite 600

Sponsored Programs
785-532-6207
Fax: 785-532-3640
Suite 600

Systems
785-532-2048
Fax: 785-532-3640
Suite 600

[Handwritten Signature]

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: 01/25/2016
CONTRACT NO.: 40484
Replaces Contract No.: 40227

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

Item: ON-CALL ELECTRICAL, TELECOMMUNICATIONS, AND DATA SERVICES
Primary Using Department: Kansas State University – Division of Facilities Manhattan /Salina and Housing and Dining Services
Period of Contract: January 25, 2016 through December 31, 2020
Contractor Information: Precision Electrical Contractor LLC
668 N Ohio CT
Salina, KS 67401
CONTACT: Josh Perez
P: 785-309-0094; F: 785-309-0019; E: JoshP@pecsalina.com
Prices: See Attached Pricing from RFP #40484 (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.

Precision Electrical Contractor LLC

By: 

Printed Name: Thomas R Perez

Title: President

KANSAS STATE UNIVERSITY

By:  ceo

CARLA BISHOP
DIRECTOR OF PURCHASING

Contract Pricing

Position	Normal Hourly Rate (M-F 7 a.m. - 5 p.m.)	After Hour Rate
On Site Supervisor (Foreman)	48	65
Manager		
Laborer		
Laborer Foreman		
Clerical		
Operations		
Service Technician	48	65
Journeyman Electrical Technician	48	65
Apprentice	48	65

Overtime Percentage Markup	
Normal Overtime %	130
Sunday Overtime %	140
Holiday Overtime %	200
Materials Percentage Markup	
\$0 - \$1,000	10
\$1,001 - \$5,000	10
\$5,001 - \$25,000	10
Over \$25,000	10

Percentage Markup on Materials Purchased	10
Percentage Markup on Subcontractors Hired	10
Per Mile Mobilization Charge for Manhattan, Kan.	n/a
Per Mile Mobilization Charge for Salina, Kan.	0
Per Mile Mobilization Charge for Other Locations	n/a

Locations Able to Provide Services	Yes/No
Riley & Pottawatomie Counties	No
Saline County	Yes
Sedgwick County	No
Northeast Kansas	No
North Central Kansas	No
Northwest Kansas	No
Southeast Kansas	No
South Central Kansas	No
Southwest Kansas	No

Services that are available:

- Above and below ground 12.5kv, 4.2kv, 600 volts & less
- Transformers
- Electrical switch gear
- Main Distribution Panels
- Commercial building wiring applications
- Electrical feed panel applications from the 4160kv and 12.5kv line feeds
- Normal wiring of new circuit from the panel to outlets under remodel conditions
- Adding new circuits to an area
- Installation of new building fire alarm systems designed by Engineers & approved by the State Fire Marshal
- Data line installation for technical devices
- Control wiring for lighting, motors, audio visual devices and DDC controls
- Optical fiber

Equipment Rental

Item	Hour	Day	Week	Other
Bucket Truck		150		+HR Rate for Operator
Man Lift		75	175	
Trencher		100	200	
Mini Ex		100	200	
Electrical Equipment (power analyzer, data cable certifier, thermal imaging camera)		50		+HR Rate