

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

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PURCHASING

CONTRACT SIGNATURE SHEET

Date: 11/24/10  
CONTRACT NO.: 40215  
Replaces Contract No.: 08855

Procurement Officer: Chris Dekat, CPPB  
Phone: 785-532-5469  
E-Mail: cidekat@k-state.edu

Item: On-Call Services -- Epoxy Seamless Flooring  
Primary Using Department: Kansas State University -- Facilities  
Period of Contract: 12/1/2010 through 10/31/2015

Contractor Information: Epoxy Coating Specialists, Inc.  
3940 S. Ferree Street  
Kansas City, KS 66103  
CONTACT: David A. Schloegel  
Phone: 913-362-4141; FAX: 913-362-9595; e-mail: sales@epoxyspecialists.com

Prices: as bid on Div of Purchases IFB #30

Payment Terms: Net 30

Shipping Information: FOB: Destination, Freight prepaid & allowed

The parties agree as follows:

1. Subject to the terms and conditions of this contract and companion Contract Award document, Kansas State University hereby accepts the offer of Contractor as expressed by Contractor's bid submitted to State of Kansas Division of Purchases 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 of 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 the University.
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, INC.

By: 

Printed Name: David A Schloegel

Title: President

KANSAS STATE UNIVERSITY

By: 

CARLA BISHOP

DIRECTOR OF PURCHASING

**Kansas State University****Epoxy Seamless flooring & Specialty Coating Service On Call**

REPLACE CONTRACT 08855 - FACILITIES ON CALL EPOXY FLOORING  
5 YEAR CONTRACT WITH NO RENEWALS

**Epoxy Flooring Services needs are not limited to but should include the following** (Epoxy Seamless Flooring System which include Troweled Quartz, Broadcast Quartz, Epoxy Flake, High Traffic Urethane Coatings, InstaCure Modified Urethane Coating, Parking Garage Deck Coatings and other Specialty Coating for floors, roof decks to prevent water penetration. Also include Terrazzo Flooring Systems.

Vendor will supply all labor, materials, equipment, insurance and supervision required for an installation of all the coating systems and flooring systems.

**Floor and Coating Systems Pricing**

- Epoxy Troweled Quartz Flooring System – Price per sq. ft.  $\$5.05$
- Cove Base -- Price per ln. ft.  $\$7.85$
- Broadcast Flooring System – Price per sq. ft.  $\$6.85$
- Cove Base – Price per ln. ft.  $\$5.85$
- Epoxy Flake Flooring System – Price per sq. ft.  $\$5.85$
- Cove Base – Price per ln. ft.  $\$5.00$
- High Traffic Urethane Coatings – Price per sq. ft.  $\$2.50$
- InstaCure Modified Urethane Coating – Price per sq. ft.  $\$2.50$
- Parking Garage Deck Coatings – Price per sq. ft.  $\$6.25$
- Terrazzo New Flooring System – Price per sq. ft.  $\$17.50$
- Cove Base – Price per ln. ft.  $\$15.00$
- Terrazzo Patch work – price per sq. ft.  $\$25.00$
- Provide a list of all other Specialty Coating Systems that your company can provide along with the cost per sq. ft. for their applications.

List all Labor Rates *see below.*

Manager *NA*

On Site Supervisor (Forman) *NA*

Journeyman Technician Plumber *NA*

Journeymen Technician Pipe Fitter *NA*

Laborer *NA*

Clerical *NA*


Operator *NA*

Other Rates Applicable to your operations not listed above. (list below)

*Foreman \$27.75 / Lead \$22.50 / Laborer \$19.00*

Mark Up on Materials Purchased

Percent to be added to materials Purchased 12.5% for the project work.



3940 S. Ferree  
Kansas City, KS 66103  
Toll free: 800-532-2423  
Office: 913-362-4141  
Fax: 913-362-9995

**David A. Schloegel**  
mobile: 913-558-4098  
dschloegel@epoxyspecialists.com

Mark up on Subcontractors hired

Percent to be added to subcontractors hired by you. 10% for the project work.

List Labor rates for all Davis Bacon Act Requirement for all services above. Supply wage scale determination that would meet the requirements for this.

Equipment Rental (if applicable)

List any equipment available for rental and or would be billed for if service were rendered. List equipment with the following information

1. Min Rental Hours
2. Hourly Rate
3. Daily Rates
4. Weekly Rates

} Included in square foot pricing.