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

CONTRACT RENEWAL SIGNATURE SHEET

Date: 11/25/2014
CONTRACT NO.: 40302
Replaces Contract No.: NA

Procurement Officer: Julie Wilburn
Phone: 785-532-1859
E-Mail: jwilburn@k-state.edu

Item: Accounting Services for preparing 990-T forms
Primary Using Department: Kansas State University & Regent's Institutions
Period of Contract: 7/01/2015 through 6/30/2017

Contractor Information: Varney & Associates, CPAs, LLC
120 N. Juliette Ave
Manhattan, KS 66502
CONTACT: Michelle Crow
Phone: 785-537-2202; Fax: 785-537-1877; email: admin@varney.com

Prices: As bid on IFB/RFP 40302, to include Addendum #1 & 2, and request for clarification.

Payment Terms: Net 30
Shipping Information: Dest, Ppd & Allowed

The parties agree as follows:

1. Subject to the terms and conditions of this contract and companion bid documents, Kansas State University 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 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.

Contractor: Varney & Associates, CPAs, LLC
By: Michelle R Crow CPA
Printed Name: Michelle R. Crow
Title: Owner

Kansas State University
By: Carla K Bishop
Carla Bishop
Director of Purchasing

PROPOSAL FOR THE ACCOUNTING SERVICES FOR PREPARING FORM 990-T
FOR THE STATE OF KANSAS UNIVERSITIES
BID SHEET
May 31, 2012

We propose the accounting fees for the preparation of the State of Kansas Universities Forms 990 T as follows:

Accounting Services for the Fiscal Year Ended 2012 990 T $ 4,000

	Hours	Hourly Rate
Partner	6	$ 225
Sr. Staff Accountant	23	115

Accounting Services for the Fiscal Year Ended 2013 990 T $ 4,000

	Hours	Hourly Rate
Partner	6	$ 225
Sr. Staff Accountant	23	115

Accounting Services for the Fiscal Year Ended 2014 990 T $ 4,000

	Hours	Hourly Rate
Partner	6	$ 225
Sr. Staff Accountant	23	115

We prepare our contracts on a "not to exceed" basis. Since we are based in Manhattan and plan to receive the information electronically, travel time or out-of-pocket costs will not be incurred.

Same hourly rates and hours apply for FY 2016 + FY 2017. per phone call from M.C. Varney + Associates 11-26-14 [illegible]