

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

**CONTRACT COVER SHEET**

Date: 05/14/2013  
CONTRACT NO.: 40338  
Replaces Contract No.: N/A

Procurement Officer: Cathy Oehm  
Phone: 785-532-1859  
E-mail: cathyo@k-state.edu

Item: Aviation Safety Review of Flight Operations  
Primary Using Department: Kansas State University – Salina, Department of Aviation  
Period of Contract: 05/15/2013 through 05/31/2018  
Contractor Information: DVI AVIATION  
132 Clow International Parkway  
Bolingbrook, IL 60490  
CONTACT: Steve Meyers  
Phone: 630-624-1347; E-mail: SMEYERS@DVI AVIATION.COM  
Prices: \$9000.00 per annual review  
\$1800.00 for one day targeted visit per year (optional)  
Payment Terms: 50% at contract execution / 50% at deliver of final report

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 KSU Salina, Department of Aviation at the price or prices contained in the bid. KSU Salina, Department of Aviation 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 KSU Salina, Department of Aviation. 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.

DVI AVIATION

By: Steve Meyers

Printed Name: STEVE MEYERS

Title: PRESIDENT & CHIEF TECHNICAL OFFICER.

KANSAS STATE UNIVERSITY

By: Carla Bishop

CARLA BISHOP  
DIRECTOR OF PURCHASING