KANSAS STATE UNIVERSITY **PURCHASING OFFICE** 21 ANDERSON HALL **MANHATTAN, KS 66506**

PHONE 785-532-6214 FAX 785-532-5577 **CONTRACT SIGNATURE SHEET**

Date: 05/15/2015

CONTRACT NO.: 40434 Replaces Contract No.: 12807 Procurement Officer: Cathy Oehm

Phone: 785-532-6214

E-mail: cathyo@k-state.edu

Item:

ROOF SYSTEMS REPAIR AND REPLACEMENT ON-CALL

Primary Using Department: Kansas State University - Division of Facilities Manhattan /Salina and Housing &

Dining Services

Period of Contract:

May 15, 2015 through March 31, 2021

Contractor Information:

Danker Roofing & Siding, Inc.

8521 E. Highway 24 Manhattan, KS 66502 CONTACT: Dallas Little

Phone: 785-776-9128; Fax: 785-776-9351; Email: dankerroofing@yahoo.com

Prices: See Attached Pricing from RFP #40434

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.

Danker Roofing & Siding, Inc.	KANSAS STATE UNIVERSITY, COD
By: \\\	By: Carlo K Bishor
Drinted No.	JANAM IZ ISTANOS
Printed Name: DALLAS N. CITTLE	CARLA BISHOP
Title: PRESIDENT	DIRECTOR OF PURCHASING

BID PROPOSAL FORM (Best and Final Offer)

Vendor Name: DANKER ROOFING . INC.	
Labor Rates:	
Project Manager	\$
Superintendent/Foreman	\$per hour
Skilled Craftsman	\$per hour
Laborer	\$ <u></u> 55 [™] per hour
Office/Clerical	\$per hour
List other applicable costs:	
MATERIAL COST + 10 % M	IRKUP
Is Emergency Status available 24 hours? (Defined as being after normal business hours of 8:00-	r No 5:00, Mon-Fri, after hours, weekends, and state holidays)
If yes, Contact Person and number to be reached at:	
DALLAS LITTLE 785-556-0277	
Emergency Status: Dry-ins, Temporary Repairs Laborate	or Rates:
Project Manager	\$
Superintendent/Foreman	\$ 90.00 per hour
Skilled Craftsman	\$ 80.** per hour
Laborer	\$ <u>75.</u> ** per hour
Office/Clerical	\$per hour
List other applicable costs:	
WEEKEND & HOLIDAY MINHMUM R	<u>espance fee. \$</u> 500.00
MATERIAL COST + 20% MARKUP	
Mobilization Charges	\$ 250.**
(If no mobilization charges are listed, the University und mobilization.)	

BID PROPOSAL FORM (Best and Final Offer) cont.

Vendor Name: DANKER RUDA	FING. INC.	<u>. </u>					
Mark Up on Materials Purchased for project work:%							
Mark Up on Equipment Rental for project work:			Vote no	10 %			
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		
Z TON DUMP TRUCK SCISSOR LIFT	-	200.00		300·**	-		
400 GAL PUMPER KETILE	_	100.00		400.00	-		
LULL FORMLIFT	~	400.**		1200.00	-		
(10' SECTION)				Z00.60			
PERIMETER EDUE PROTECTION 50. ZOO. ZOO. ZOO. ZOO. ZOO. ZOO. ZOO. ZO							
Check all Roof Systems Repair and Replacement services you are qualified or certified to install and repair and are offering in your proposal? (Check all that apply.)							
√ 30 and 50 year architectural shingles ✓			Steel panel roofs				
✓ 25 year three tab fiberglass shingles ✓			EPDM repair and maintenance				
✓ Stone coated metal roofing		/	Gravel and tar				
✓ Single ply PVC and TPO			Duro-last roofing system				
✓ Built up roofing repair and maintenance		/	Guttering/Downspouts – 24 gauge metal				
✓ APP modified Bitumen roofing		1	Soffit /Facia				
✓ Spray polyurethane foam roof maintenance	repair, recoat and	1	V ELASTOMERIC ROOF COATING				
K-State has locations throughout the state of Kansas. (Check all areas you are willing to service.)							
	Hays			Other areas: (please list)			

Warranty TYPICAL - Z YR CONTRACTOR WARRANTY ON ROOF REPLACEMENTS AND FULL ROOF SYSTEM WARRANTIES ARE AVAILABLE FOR PURCHASE

Parsons Omaha, NE

Salina

Olathe