

**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: Wray Roofing, Inc.
1521 SW 3th Street
North Newton, KS 67117
CONTACT: Jim Pavlacka
Phone: 800-794-4594; Fax: 316-283-1264; Email: jimp@wrayroofing.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.

Wray Roofing, Inc.

By: Jim Pavlacka

Printed Name: JIM PAVLACKA

Title: MAY 18, 2015

KANSAS STATE UNIVERSITY ^{CEO}

By: Carla K Bishop

CARLA BISHOP

DIRECTOR OF PURCHASING

BID PROPOSAL FORM (Best and Final Offer)

Vendor Name: WIRAY ROOFING, INC.

Labor Rates:

Project Manager	\$ <u>68.00</u> per hour
Superintendent/Foreman	\$ <u>65.60</u> per hour
Skilled Craftsman	\$ <u>58.00</u> per hour
Laborer	\$ <u>45.50</u> per hour
Office/Clerical	\$ <u>55.00</u> per hour

List other applicable costs:

Is Emergency Status available 24 hours? Yes or No
(Defined as being after normal business hours of 8:00-5:00, Mon-Fri, after hours, weekends, and state holidays)

If yes, Contact Person and number to be reached at:

JIM PAVLACKA (316) 215-2634

Emergency Status: Dry-ins, Temporary Repairs Labor Rates:

Project Manager	\$ <u>68.00</u> per hour
Superintendent/Foreman	\$ <u>65.60</u> per hour
Skilled Craftsman	\$ <u>58.00</u> per hour
Laborer	\$ <u>45.50</u> per hour
Office/Clerical	\$ <u>55.00</u> per hour

List other applicable costs:

Mobilization Charges

\$

(If no mobilization charges are listed, the University understands this to mean that there will be no charges for mobilization.)

BID PROPOSAL FORM (Best and Final Offer) cont.

Vendor Name: LORAY ROOFING, INC.

Mark Up on Materials Purchased for project work: 10 %

Mark Up on Equipment Rental for project work: 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
TELEHANDLER - FORKLIFT	85.00	850.00	1,125.00	4,500.00
CRANE & OPERATOR	180.00	1,800.00	4,550.00	18,200.00

Additional Equipment charges shall be listed and attached to bid proposal.

Removal/Disposal Rates \$ 165.00 per ton or cubic foot (please specify)

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.)

<input checked="" type="checkbox"/> 30 and 50 year architectural shingles	<input checked="" type="checkbox"/> Steel panel roofs
<input checked="" type="checkbox"/> 25 year three tab fiberglass shingles	<input checked="" type="checkbox"/> EPDM repair and maintenance
<input checked="" type="checkbox"/> Stone coated metal roofing	<input checked="" type="checkbox"/> Gravel and tar
<input checked="" type="checkbox"/> Single ply PVC and TPO	<input checked="" type="checkbox"/> Duro-last roofing system
<input checked="" type="checkbox"/> Built up roofing repair and maintenance	<input checked="" type="checkbox"/> Guttering/Downspouts - 24 gauge metal
<input checked="" type="checkbox"/> APP modified Bitumen roofing	<input checked="" type="checkbox"/> Soffit /Facia
<input checked="" type="checkbox"/> Spray polyurethane foam roof repair, recoat and maintenance	

K-State has locations throughout the state of Kansas. (Check all areas you are willing to service.)

<input checked="" type="checkbox"/> Manhattan	<input checked="" type="checkbox"/> Hays	Other areas: (please list)
<input checked="" type="checkbox"/> Salina	<input checked="" type="checkbox"/> Parsons	
<input checked="" type="checkbox"/> Olathe	Omaha, NE	

Warranty YES - 2, 5, 10, 15, 20 YEARS