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

CONTRACT SIGNATURE SHEET

Date: 04/22/2015
CONTRACT NO.: 40435
Replaces Contract No.: 12802

Procurement Officer: Cathy Oehm
Phone: 785-532-6214
E-mail: cathyo@k-state.edu

Item:	GLASS SYSTEMS ON-CALL
Primary Using Department:	Kansas State University – Division of Facilities Manhattan /Salina and Housing & Dining Services
Period of Contract:	April 22, 2015 through March 31, 2017
Contractor Information:	Glass Services, Inc. 161 S. Broadway Salina, KS 67401 CONTACT: Don Eshelman Phone: 785-823-5444; Fax: 785-823-5445; Email: dan@glassservicesinc.com Prices: See Attached Pricing from RFP #40435 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.

Glass Services Inc.

By: _____

Printed Name: Don Eshelman

Title: President

KANSAS STATE UNIVERSITY

By: Carla K Bishop CEO

CARLA BISHOP
DIRECTOR OF PURCHASING

COST PROPOSAL

Vendor Name:_____

Labor Rates:

Project Manager	$ NA per hour
Superintendent/Foreman	$ NA per hour
Skilled Craftsman	$ 70.00 per hour
Laborer	$ NA per hour
Office/Clerical	$ NA per hour
Trip Charge (Travel Time)	$ 8 per local trip

Emergency Status available 24 hours? Yes or No

If yes- Contact Person and number to be reached at.

Dan Eddleman 785-493-5600

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

Project Manager	$ NA per hour
Superintendent/Foreman	$ NA per hour
Skilled Craftsman	$ 105.00 per hour
Laborer	$ NA per hour
Office/Clerical	$ NA per hour

Mark Up on Materials Purchased for project work: 30 %

Mark Up on Subcontractors hired for project work: NA %

Equipment Rates:

Equipment	Hourly Rate	Daily Rate	Weekly Rate	Monthly Rate
45' boom lift	—	200.00	400.00	1,800.00