

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

**CONTRACT SIGNATURE SHEET**

Date: 08/18/2015  
CONTRACT NO.: 40455  
Replaces Contract No.: n/a

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

Item: DOORS, FRAMES, AND HARDWARE  
Primary Using Department: Kansas State University – Division of Facilities Manhattan /Salina and Housing & Dining Services  
Period of Contract: August 18, 2015 through July 31, 2020  
Contractor Information: Topeka Foundry & Iron Works Company  
129 SE Quincy  
Topeka, KS 66603  
CONTACT: Alex Pantos  
P: 800-648-8212; F: 785-270-5343; E: a.pantos@topekafoundry.com  
Prices: Doors – Curries (hollow metal) & Graham (wood) @ 60% discount  
Frames – Curries @ 60% discount  
Hardware – Sargent & Rockwood @ 60% discount  
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.

Topeka Foundry & Iron Works Company

By: Alex Pantos

Printed Name: Alex Pantos

KANSAS STATE UNIVERSITY

By: Carla K Bishop

CARLA BISHOP  
DIRECTOR OF PURCHASING

CEO

**COST PROPOSAL FORM (Best and Final Offer)**

Vendor Name: Topeka Foundry & Iron Works Company

Vendors may bid on one or all groups.

**Percentage Current Catalog(s)**

Item	Catalog Name	Discount Percentage
Doors	Curries - Hollow Metal Graham - Wood Doors	60%
Frames	Curries - Hollow Metal	60%
Hardware	Sargent Rockwood	60%

CATEGORY A, Due to the wide variety of doors, frames and hardware required to maintain 290 buildings on campus and the surrounding Manhattan area, approximate numbers are not available.

CATEGORY B, Approximate Housing & Dining Services' Door & Hardware Purchase per Year

Number	Width	Height	Type	Unit \$	Total
25	3'0"	6'8"	Steel Doors	\$ 235.00	\$ 5,875.00
25	2'8"	6'8"	Steel Doors	\$ 235.00	\$ 5,875.00
25	3'0"	7'0"	Steel Doors	\$ 250.00	\$ 6,250.00
25	2'8"	7'0"	Steel Doors	\$ 250.00	\$ 6,250.00
10	2'8"	7'0"	Birch Wood	\$ 185.00	\$ 1,850.00
100	2'8"	6'8"	Birch Wood	\$ 183.00	\$ 18,300.00
20	3'0"	7'0"	Birch Wood	\$ 185.00	\$ 3,700.00
20	3'0"	6'8"	Birch Wood	\$ 183.00	\$ 3,660.00
100	4 1/2	4 1/2	BB Hinges HD	\$ 8.00	\$ 800.00
100	11 Line Locksets		Sargent Only	\$ 207.00	\$ 20,700.00
20	8860 Style Locks		Sargent Only	\$ 610.00	\$ 12,200.00
100	Rockwood 622 Door Viewers			\$ 4.00	\$ 400.00
100	.050 Clear Aluminum Kick Plates 12" H; 2" Less Than Door S13e			\$ 15.75	\$ 1,575.00
<b>Total: 670</b>				<b>Total</b>	<b>\$ 87,435.00</b>

Typical Turnaround Time 4-5 week Warranty Mfg. Std.

Payment Terms 30 days net Will you accept BPC for payment? Yes  No

8860 is not a good part #-we used 8813 ETL 32D Exit Device

Note: Wood Doors - factory pre-finish on our quote.