

**KANSAS STATE UNIVERSITY
PURCHASING OFFICE
2323 ANDERSON AVENUE, SUITE 500
MANHATTAN, KS 66502
785-532-6214 kspurch@k-state.edu**

CONTRACT SIGNATURE SHEET

Date: 01/25/2017

CONTRACT NO.: 40533

Replaces Contract No.: 40264

Procurement Officer: Cathy Oehm

Phone: 785-532-6214

E-mail: cathyo@k-state.edu

Item: ON-CALL CARPET, FLOORING AND INSTALLATION SERVICES
Primary Using Department: Kansas State University – Division of Facilities Manhattan & Polytechnic campuses, and Housing & Dining Services
Period of Contract: January 1, 2017 through December 31, 2019
Contractor Information: Floor Perfect, LLC
PO Box 708
Salina, KS 67402
CONTACT: Christopher Comeau
P: 785-825-6268; F: 866-849-9265; E: sales@floorperfectllc.com
chris@floorperfectllc.com or bob@floorperfectllc.com
Prices: See Attached Pricing
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.

Floor Perfect, LLC

By: _____

Christopher Comeau

Printed Name: Christopher Comeau

Title: Vp Operations

KANSAS STATE UNIVERSITY

By: _____

Carla K Bishop

CARLA BISHOP

DIRECTOR OF PURCHASING

[Handwritten signature]

COST PROPOSAL

Vendor Name: Floor Perfect, LLC

Installation

Rates for Subfloor Preparation	\$40	\$/hr	\$.31	\$/sq.ft.
Rates for Carpet Removal & Disposal	NA	\$/hr	\$.33	\$/sq.ft.
Labor Rates Furniture Moving	\$30	\$/hr	\$.30	\$/sq.ft.

Commercial Grade Carpet (6 ft. Roll) Installation	\$5.85	\$/sq.yd.
Commercial Grade Carpet Tile Installation	\$5.85	\$/sq.yd.

4" Vinyl Cove Base Installation (labor only)	\$.80	\$/ln.ft.
6" Vinyl Cove Base Installation (labor only)	\$.80	\$/ln.ft.
Transition Material (labor only)	\$.80	\$/ln.ft.

Material

4" Vinyl Cove Base With Toe Installation (material only)	\$1.00	\$/ln.ft.
6" Vinyl Cove Base With Toe Installation (material only)	\$1.25	\$/ln.ft.
Transition Material (material only)	\$.90	\$/ln.ft.

Adhesives & Primers (list price and products applicable)

	\$
	\$
	\$
	\$
	\$
	\$

SEE ATTACHED PRICING
BREAKDOWN

Shipping Charge	See attached
Minumum Shipping Fee	\$ See attached

Delivery (number of days after order)	
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Confirmation within 48 hours will have shipping date included.

All Tandus Centiva Colorways/product line items shall be offered at X % off List Price*.

All Milliken Colorways/product line items shall be offered at X % off List Price*. As seen on attached price sheets.

All Interface Colorways/product line items shall be offered at X % off List Price*.

*Provide current list pricing with bid.

Overage Charges:

Soft Surface Products.

Modular Tile product orders will be accepted for full cartons only. Orders of 100 sq. yds or less are subject to one additional full carton.

Custom Broadloom product orders are subject to a manufacturing overage of 5% or 6 lineal feet, whichever is greater.

Standard Running Line products are subject to the following shippable overage conditions per item ordered:

- Less than 500 square yards 5%
- 501 – 1,000 square yards 4%
- 1,001 – 2,500 square yards 2%
- Over 2,501 square yards 1%

Custom product orders (with the exception of Broadloom) are subject to the following shippable overage conditions per item ordered:

- 1000 square yards or less 6%
- 1,001 to 2,500 square yards 5%
- 2,501 to 5,000 square yards 4%
- Over 5,000 square yards 3%

Overage Charges Must Be Line Itemed on the Invoicing

Pricing

Vinyl and Rubber Cover Base material \$ 1.00 / LF
 Vinyl and Rubber Carpet Edging material \$.80 / LF

Carpet:

Housing & Dining Services Material Only: All prices are on 6 ft roll goods MIRS

Category I Sentinel II \$ _____ / sq yd See attached

Category II Voyager \$ _____ / sq yd
 Sonar \$ _____ / sq yd **NO LONGER RUNNING LINES**

Based upon pricing in attached proposal Crayon \$ _____ / sq yd

Material & Installation: All prices are on 6 ft roll goods MIRS

Applause \$ _____ / sq yd **PLEASE SEE ATTACHED PRICING.**

Infinity \$ _____ / sq yd

Explorer \$ _____ / sq yd See attached pricing.

Pxexus Color \$ _____ / sq yd

Sail Away \$ _____ / sq yd

Carpet Tile in any of above styles will be an additional \$ _____ / sq yd to the roll price **See attached pricing.**

Cushion Tile in any of above styles will be an additional \$ _____ / sq yd to the roll price **See attached pricing.**

(Bid Sheet Continued)

Vinyl and Rubber Cover Base material	\$ <u>1.00</u> / LF
Vinyl and Rubber Carpet Edging material	\$ <u>.80</u> / LF

For OPTIONAL Purchase

Installation:

Commercial Grade (direct glue)	\$ <u>5.85</u> / sq yd
Vinyl & Rubber Cover Base	\$ <u>.80</u> / LF
Vinyl & Rubber Carpet Edging	\$ <u>.80</u> / LF
VCT/LVT Tile	\$ <u>1.00</u> / sq ft
Ceramic Tile (May be higher or lower based upon job size)	\$ <u>8.00</u> / sq ft
Labor Rates for Take Up of Existing Carpeting	\$ <u>.33</u> / sq ft
Labor Rates for Floor Preparation	\$ <u>.31</u> / sq ft
Crew Supervisor	\$ <u>30</u> / hour
Laborer	\$ <u>25</u> / hour

Tile:

	<u>Backing ER3RS</u>	<u>Backing CONSERV</u>
Esperanza	\$ _____ / sq yd	\$ _____ / sq yd
Passport	\$ _____ / sq yd	\$ _____ / sq yd
Renegade	\$ _____ / sq yd	\$ _____ / sq yd
Scandal	\$ _____ / sq yd	\$ _____ / sq yd
Toula	\$ _____ / sq yd	\$ _____ / sq yd
Visa	\$ _____ / sq yd	\$ _____ / sq yd

See attached pricing.

All other colorways / product line items shall be offered at _____ % off List Price.

Polytechnic Campus Carpet/Tile Material Only:

	6 ft roll goods MIRS	ER3 DRYBACK Tile- 2x2, 18x18, etc.
<u>Brand</u>		
<i>Tandus Products:</i>		
Arete	\$ <u>NOT AVAIL</u> / sq yd	\$ <u>See attached</u>
Rosette	\$ <u>NOT AVAIL</u> / sq yd	\$ <u>See attached</u>

(Bid Sheet Continued)

Infinity	\$ _____ / sq yd	\$ _____	
Crayon	\$ _____ / sq yd	\$ _____	
Applause	\$ _____ / sq yd	\$ _____	See attached.
<i>Shaw Products:</i> Vertical Edge	\$ NOT AVAIL / sq yd	\$ _____	
<i>Mohawk Products:</i> Reckless	\$ NOT AVAIL / sq yd	\$ _____	

VCT Tile INSTALLATION (MATERIAL BY QUOTE)	\$ 1.00 / LF
LVT Tile INSTALLATION (MATERIAL BY QUOTE)	\$ 1.00 / LF
Ceramic Tile INSTALLATION (MATERIAL BY QUOTE)	\$ 8.00 / LF
Vinyl and Rubber Cove Base MATERIAL/INSTALL	\$ 1.80 / LF
Vinyl and Rubber Carpet Edging MATERIAL/INSTALL	\$ 1.60 / LF
C-56 Primer (spread rate 120-140 yds/pail) *for remodels	\$ _____ / pail
C-36E Primer *for new construction	\$ _____ / pail
Centi 6000 SP Glue	\$ _____ / pail
#54 Seam Weld	\$ _____ / pail

} see attached Tandus offering

All other Product Line Items shall be offered at SEE ATTACHED % of List.

Delivery: Following Order Confirmation Order confirmation within 48 hours of purchase order delivery will state shipping date.

Vendor must accept purchase order and billing Net 30.

Payment Terms: NET 30

Will P-Card be accepted for payment? Yes / No
Yes but add 3.5% for processing unless otherwise stated.

Proposal responses shall include a list of 5 (minimum) references on a separate sheet. Company name, contact, phone number and email address information shall be included for each reference.

If it is acceptable to KSU Purchasing we would like the opportunity to offer these prices to other government entities including but not limited to FHSU, ESU, all USD's in Kansas.