



FORT HAYS STATE UNIVERSITY

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CONTRACT AWARD

Date of Award: January 6, 2011

Contract Number: 11006

Replaces Contract: 09831

Fort Hays State University Purchasing Office
Address: 601 Park Street, Sheridan Hall 318
Hays, KS 67601
Telephone: 785-628-4251
E-Mail Address: purchasing@fhsu.edu
Web Address: <http://www.fhsu.edu/purchasing>

Item: Roofing Services – On Call

Agency: Fort Hays State University
Location(s): Hays, KS

Period of Contract: December 1, 2010 through November 30, 2013
(With the option to renew for two (2) additional one (1) year periods)
by written agreement of both parties.

Contractor: See Attached

Prices: See Attached

Payment Terms: Net 30

Political Subdivisions: Pricing **is not** available to the political subdivisions of the State of Kansas.

Procurement Cards: May not use State of Kansas Business Procurement Card for purchases from this contract.

Administrative Fee: **No** Administrative Fee will be assessed against purchases from this contract.

It shall be the vendor's responsibility to monitor this website on a regular basis for any changes/addenda.

<http://www.fhsu.edu/purchasing/11006-Roofing-Services-On-Call/>

CONDITIONS

Term of Contract: The term of this contract is for a three (3) year period from December 1, 2010 through November 30, 2013 with the option to renew for two (2) additional one (1) year periods by written agreement of both parties.

Open-Ended Contract:

This Contract is for an open-ended contract between a vendor and Fort Hays State University to furnish an undetermined quantity of a good or service in a given period of time.

Conditions of Contract: The following terms and conditions of award are incorporated by reference and include: DA-45/146a; specifications and conditions of the proposal including any addenda; vendors' response, including any addenda, appendices and exhibits.

Order of Preference: Any conflict to the provisions of this contract and the documents incorporated by reference shall be determined by the following priority order:

- a. Contract Provisions Attachment DA-45/146a;
- b. Written modifications and addenda to the executed contract;
- c. This contract document;
- d. The above referenced Invitation for Bid (IFB) including any addenda;
- e. Contractors response including any addenda, appendices and exhibits.

Termination for Cause: The FHSU Purchasing Director may terminate this contract, or any part of this contract, for cause under any one of the following circumstances:

1. the Contractor fails to make delivery of goods or services as specified in this contract; or
2. the Contractor fails to perform any of the provisions of this contract, or so fails to make progress as to endanger performance of this contract in accordance with its terms.

The FHSU Purchasing Director shall provide Contractor with written notice of the conditions endangering performance. If the Contractor fails to remedy the conditions within ten (10) days from the receipt of the notice (or such longer period as University may authorize in writing), the FHSU Purchasing Director shall issue the Contractor an order to stop work immediately. Receipt of the notice shall be presumed to have occurred within three (3) days of the date of the notice.

Termination for Convenience: The FHSU Purchasing Director may terminate performance of work under this contract in whole or in part whenever, for any reason, the FHSU Purchasing Director shall determine that the termination is in the best interest of Fort Hays State University. In the event that the FHSU Purchasing Director elects to terminate this contract pursuant to this provision, Purchasing shall provide the Contractor written notice at least thirty (30) days prior to the termination date. The termination shall be effective as of the date specified in the notice. The Contractor shall continue to perform any part of the work that may have not been terminated by the notice.

Notices: All notices, demands, requests, approvals, reports, instructions, consents or other communications (collectively "notices") which may be required or desired to be given by either party to the other shall be **IN WRITING** and addressed as follows:

Fort Hays State University
Purchasing Office
601 Park Street Sheridan Hall Rm 318
Hays, KS 67601

or to any other persons or addresses as may be designated by notice from one party to the other.

FHSU Contact Persons:

Academic Buildings:

Ken Jacobs - Director of Building Maintenance

Telephone: (785) 650-3179

Fax: (785) 628-4048

Residential Buildings:

Delvin Bader - Residential Life Maintenance Supervisor

Telephone: (785) 259-4303

Fax: (785) 628-4138

Memorial Union:

Bill Smriga - Director of Memorial Union

Telephone: (785) 628-5305

Fax: (785) 628-4007

Kathy Herrman

FHSU Purchasing Officer

Telephone: (785) 628-4251

Fax: (785) 628-4046

SPECIFICATIONS
ROOF MAINTENANCE & REPAIR PROGRAM
FORT HAYS STATE UNIVERSITY

DESCRIPTION:

Provide and/or install materials and labor as outlined within these attached specifications for the maintenance and repair of the roof systems located on the Fort Hays State University campus. Vendor must be a certified roofing applicator for Firestone, GenFlex, or Carlyle.

PRICE ADJUSTMENTS:

On the yearly anniversary date of this contract, prices as bid may remain at the price bid or may be based on a price adjustment, either upward or downward, keyed to industry and changes. Vendor shall furnish figures at least sixty (60) days prior to the anniversary date to substantiate any claim for increase related to labor rates paid by the Vendor to the Vendor's employees or an industry-wide change in the cost of materials provided under this Contract. Allowable price increases/decreases in fees and rates shall not exceed 5% during any single contract year. If parties to the contract cannot agree on renewal terms, it is hereby understood that the contract will be re-bid.

PAYMENT:

Payment shall be made after receipt of goods or services in agreement with Kansas Law. Payments shall not be made for costs or items not listed in the vendor's bid response.

INVOICES:

Each purchase order must be individually invoiced. Invoices shall be forwarded to the using agency in duplicate and shall state the following:

1. date of invoice.
2. date of shipment (or completion of work);
3. purchase order number and contract number;
4. itemization of all applicable charges; and
5. net amount due.

PROVIDED BY VENDOR:

The vendor shall provide the following:

- A. All labor and equipment necessary for complete removal and/or installations and/or repairs.
- B. Materials listed and priced under UNIT PRICES.
- C. Removal of all debris related to the work, including areas of foot traffic on interior locations.
- D. Clean-up of the work site and areas adjacent affected by the work.
- E. Emergency services within 24 hour time period when deemed necessary by the University's Director of Building Maintenance, Ken Jacobs.
- F. Non-emergency services within 48 hours. When FHSU calls in a request for repair to the Vendor, the Vendor must set a date and notify the University's Director of Building Maintenance, Ken Jacobs, @ (785) 650-3179 one hour before arriving on campus. Once the work has been completed, the Vendor must report back to the University's Director of Building Maintenance, Ken Jacobs, on the work completed.

SCOPE OF SERVICES:

Each project installation and/or repair will be identified and outlined by the Director of Building Maintenance based on recommendations made by University personnel for repairs, replacement and maintenance. Compensation will be based on the labor, materials and expenses listed under the UNIT PRICES.

CONTRACTOR: **HIGH PLAINS ROOFING**
P.O. Box 1347
Hays, KS 67601
Toll Free Telephone: 800-782-5647
Telephone: 785-628-1485
Fax: 785-628-8930
E-Mail: tphillips@hproofing.com
FEIN: 20-2584995
Contact Person: Tom Phillips, President

UNIT PRICES

<u>Labor and Expenses</u>	
Labor (Supervisor)	\$ 54 / hour
Labor (Roofer)	\$ 42 / hour
Removal includes vehicles (ton)	\$ 42 / ton
HPR - Laborer (Laborer)	\$ 29.9 / hour
<u>Bur and Modified</u>	
Roof Cement (5 gallon)	\$ 22.25
Asphalt Primer (5 gallon)	20.68
100 lb. Drum Asphalt	40.00
Fiberglass Base Sheet (roll)	30.97
Type IV Felt Roll	24.57
GAF Modified Roll	61.84
Oakridge-Shadow Line Shingles (sq)	98.10
3 Tab Shingles (sq)	54.05
Heritage 30 Shingles (sq)	75.07
4" Fiber Coat Strip (l.f.)	0.39
Ceramic Granules (5 gal)	28.24
Ruberoid 20 (SBS Mop Down) (roll)	89.56
Propane (lb.)	2.25
Fibered Roof emulsion (5 gal)	31.81
Aluminum Roof Coating (5 gal)	53.13
<u>Insulation</u>	
1" Perlite (s.f.)	0.56
1" EPS Insulation (s.f.)	0.22
½" Wood Fiber (s.f.)	0.37
<u>EPDM</u>	
60 mil EPDM RF (s.f.)	0.68
12: Uncured Flashing (l.f.)	1.47
Bonding Adhesive (5 gal)	119.70
Splicing Cement (gal)	37.59
3" Seam Tape (l.f.)	0.54

7" Bar Tape (l.f.)	1.15
Edge Caulk Tube	6.72
EPDM Primer (gal)	28.56
Pitch Pan Sealant (gal)	47.75
Pipe Boots Each	27.60
RPS Strip (l.f.)	1.47
Term Bar (l.f.)	0.70
Batten Bar (l.f.)	0.30
Water Stop Tube	4.00
¾" to 1 ½" River Rock (ton)	97.40
Termination Caulk (tube)	6.85
1" Foam Tubing (l.f.)	0.90
6" Pitch Pan (each)	22.50
12" Pitch Pan (each)	33.40
Reglet Galvanized (l.f.)	2.30
Counter Flashing Galvanized (l.f.)	2.20
Counter Flashing Cooper (l.f.)	6.60
Counter Flashing Aluminum (l.f.)	3.55
24 Ga. Prefinished Gravel Guard (l.f.)	4.80
24 Ga. Gravel Guard (l.f.)	4.25
K Style Drip Edge (l.f.)	3.40
16 oz. Copper (s.f.)	9.05
20 oz. Copper (s.f.)	11.25
<u>Miscellaneous</u>	
Treated 2 x 4 (bd. Ft.)	1.05
½" Plywood (s.f.)	1.40
4" Expansion Joint (l.f.)	8.95
Miscellaneous Steel Angels (lb.)	NIA
Round Top Nails (lb.)	1.75
Miscellaneous Nails (lb.)	1.75
Miscellaneous Screws (lb.)	3.55
3" Brass Screws (each)	0.78
Drive Anchors	0.63
<u>Other</u>	
O/S Pipe Boots (ea.)	20.00
Splice Wash (gal.)	15.75
O/S Corners (ea.)	6.00
9" Form Flash (ft.)	1.40
T-Patches (ea.)	3.50
Walk Pads	25.00

CONTRACTOR: **ROOFMASTERS ROOFING & SHEET METAL CO. INC.**
P.O. Box 664
Hays, KS 67601
Toll Free Telephone: 800-398-7657
Telephone: 785-628-3614
Fax: 785-628-1806
FEIN: 48-1148084
Contact Person: Melissa Sennett, Sec./Treas.

UNIT PRICES

<u>Labor and Expenses</u>	
Labor (Supervisor)	\$ 50 / hour
Labor (Roofer)	\$ 36 / hour
Removal includes vehicles (ton)	\$ 68 / ton - for C & D
Roofmaster Roofing - Municipal	\$ 30 / ton - for Municipal, \$150 / 15 yd to 30 yd container (drop & pick up)
<u>Bur and Modified</u>	
Roof Cement (5 gallon)	\$ 35.00
Asphalt Primer (5 gallon)	24.68
100 lb. Drum Asphalt	36.67
Fiberglass Base Sheet (roll)	35.56
Type IV Felt Roll	38.40
GAF Modified Roll	86.40
Oakridge-Shadow Line Shingles (sq)	127.78
3 Tab Shingles (sq)	77.78
Heritage 30 Shingles (sq)	87.92
4" Fiber Coat Strip (l.f.)	0.37
Ceramic Granules (5 gal)	25.51
Ruberoid 20 (SBS Mop Down) (roll)	70.56
Propane (lb.)	1.60
Fibered Roof emulsion (5 gal)	32.55
Aluminum Roof Coating (5 gal)	68.25
<u>Insulation</u>	
1" Perlite (s.f.)	0.53
1" EPS Insulation (s.f.)	0.32
½" Wood Fiber (s.f.)	0.29
<u>EPDM</u>	
60 mil EPDM RF (s.f.)	0.69
12: Uncured Flashing (l.f.)	2.15
Bonding Adhesive (5 gal)	100.00

Splicing Cement (gal)	45.15
3" Seam Tape (l.f.)	0.95
7" Bar Tape (l.f.)	2.47
Edge Caulk Tube	7.00
EPDM Primer (gal)	38.85
Pitch Pan Sealant (gal)	68.25
Pipe Boots Each	36.75
RPS Strip (l.f.)	1.58
Term Bar (l.f.)	1.42
Batten Bar (l.f.)	0.58
Water Stop Tube	5.78
¾" to 1 ½" River Rock (ton)	80.00
Termination Caulk (tube)	8.00
1" Foam Tubing (l.f.)	1.73
6" Pitch Pan (each)	11.81
12" Pitch Pan (each)	23.63
Reglet Galvanized (l.f.)	3.00
Counter Flashing Galvanized (l.f.)	3.00
Counter Flashing Cooper (l.f.)	6.56
Counter Flashing Aluminum (l.f.)	5.25
24 Ga. Prefinished Gravel Guard (l.f.)	3.00
24 Ga. Gravel Guard (l.f.)	2.50
K Style Drip Edge (l.f.)	0.97
16 oz. Copper (s.f.)	6.56
20 oz. Copper (s.f.)	8.56
Miscellaneous	
Treated 2 x 4 (bd. Ft.)	1.73
½" Plywood (s.f.)	1.37
4" Expansion Joint (l.f.)	13.00
Miscellaneous Steel Angels (lb.)	1.77
Round Top Nails (lb.)	3.25
Miscellaneous Nails (lb.)	1.05
Miscellaneous Screws (lb.)	5.35
3" Brass Screws (each)	2.31
Drive Anchors	0.20
Other	
1" Polyiso (s.f.)	0.50
3" Polyiso (s.f.)	1.15
Standing seam mechanical lock panel (s.f.)	2.45
Snap Lock Standing Seam (s.f.)	2.25
Plastic cap nails 1 box per 2000 s.f.	27.78