



PRICE AGREEMENT/CONTRACT
RENEWAL #2

Contract for: Snow Plow Cutting Edges - Carbide

Agreement Number: **3733-001**

Contract Specialist: Nicole Averell

Phone Number: 913-971-8925

Contract Period: **8/11/15 – 8/10/16**

Vendor Name/Number: American Equipment Co.

Contact: Harry Volland

Address: 3250 Harvester Road

Phone: 913-342-1450

Kansas City, KS 66115

Fax: 913-342-1377

Department: VM

Email: harry@americanequipment.us

Project Number: 3733

Council Approval: N/A

Agenda Item: N/A

Payment Terms: Net 30

Accepts City's P-card: ☒ Yes ☐ No

Contract Items:

ITEM	DESCRIPTION	PRICE
1.	KEN-PB236 KEN-PB236 -(J06B) Carbide 36", std highway punch, ¾"x6"	\$219.65/each
2.	KEN-PB248 KEN-PB248 -(J06B) Carbide 48", std highway punch, ¾"x6"	\$292.87/each
Price is guaranteed for 90 days and may be adjusted at the end of that period due to fluctuating cost in steel		

THE CITY OF OLATHE, KANSAS, acting through its City Council, contracts with the vendor named above to supply the goods or services listed in this document, as needed and as requested. The City shall have no financial obligation with this agreement until an order is been placed. The Procurement Manager of the City of Olathe, Kansas, shall be the sole judge of the fulfillment of this contract. Upon any breach of this contract, the Procurement Manager shall have the option to declare this contract void. All modifications to this contract must be in writing and signed by the City's Procurement Manager.

All special conditions, detailed specifications, pricing, terms, and conditions of 3733-001 apply to this price agreement. It is agreed that goods and services delivered must comply with all federal, state, or local laws, and that the contractor shall defend actions or claims brought and hold harmless the City of Olathe from loss, cost, or damage.

All prices shall be F.O.B. delivery point, unless otherwise indicated. All delivery costs, surcharges, handling, and other charges must be disclosed in writing in the contractor's solicitation response 3733-001. The City will not pay additional surcharges without 30 day prior notification and approval of Procurement Manager. Payment will be made upon completion of delivery of goods or services purchased and submission of invoices to the Accounts Payable Division at apolathe@olatheks.org, or FAX 913-971-8719

City of Olathe - Kansas Tax Exemption Number: KS6XLFHVA1 Expiration Date: October 1, 2020

CITY OF OLATHE

Stephanie Creed, CPPO, CPPB
Procurement Manager

Date: 08/08/2015