

CITY OF OLATHE
AGREEMENT RENEWAL

This Agreement Renewal ("Renewal") made this _____ day of _____, 20____, by and between the City of Olathe ("City") and Crafc0, Inc ("Vendor") (collectively, the "Parties").

WHEREAS, the City and Consultant have previously entered into an Agreement, dated March 19, 2025 ("the Agreement"), for crack repair material; and

WHEREAS, the Agreement was for a term of one year;

WHEREAS, Section 1 of the Agreement provides that the Agreement may be renewed for up to five (5) additional one (1)-year periods upon the written agreement of both parties; and

WHEREAS, the Agreement will currently expire on March 18, 2026; and

WHEREAS, the Parties are desirous of renewing the Agreement.

NOW THEREFORE, the Parties hereby agree as follows:

- A. The Agreement is hereby modified as follows: Exhibit A: Pricing update; and
- B. The Agreement, as modified, is hereby renewed for an additional term of one year, commencing at the expiration of the current term on March 18, 2026.

IN ALL OTHER RESPECTS, the terms and conditions of the Agreement will remain in full force and effect, except as specifically modified by any prior written renewals approved by the Parties and by this Renewal, including all policies of insurance which will cover the work authorized by this Renewal.

IN WITNESS WHEREOF, the Parties have caused this Renewal to be executed as of the day and year first above written.

CITY OF OLATHE, KANSAS

By: _____
Mayor

ATTEST:

City Clerk

(SEAL)

APPROVED AS TO FORM:

City Attorney or Deputy/Assistant City Attorney

Crafco, Inc

By:



Name and Title Lisa M. Zentner VP Specialty Products
14415 S. 50th St. Suite 100
Phoenix, AZ 85044
612-276-0406

INSERT EXHIBIT A HERE

**QUOTE #****BBBQ81379-01**

14415 S. 50th St. Suite 100
Phoenix, AZ 85044
(602) 276-0406
FAX: (480) 940-0313

Date Quoted 6/23/2026
EXPIRATION DATE 7/23/2026

*Due to extreme market volatility of raw materials, quotes are reviewed and revised after 30 days.
Products ordered for shipment after the expiration date on this quote will be adjusted to the price in
the quote valid at the time of the shipment.*

Quote To: Account Code: 921343**Ship To:** Account Code: 921343**CITY OF OLATHE KS****CITY OF OLATHE KS****RICK ROBERTS**

PO BOX 768
OLATHE, KS 66051-0768
US

PO BOX 768
OLATHE, KS 66051-0768
US

Mobile:**Phone:** 913-971-8600**Fax:** 913-971-6099**Email:** rroberts@olatheks.org**RICK ROBERTS**

913-971-8600

rroberts@olatheks.org

Project Title:**Bid Date:****Bid Number:****Project Start Date:****Ship Before:** 7/23/2026**Quote Effective Dates:** 5/19/2026 TO 7/23/2026**Terms:** NET 30**F.O.B.:** PPA- Delivered; freight includ**Ship Via:** Truck/Common Carrier**Sales Group:****Quoted By:** Kevin Owens**Sales Office:** 255- Kevin Owens**Estimated Time to Ship After Receipt of Order:****Customer:** CITY OF OLATHE KS

Quote Number BBBQ81379-01

Project Title:

Date 06-23-26

**SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE
ADDED TO YOUR ORDER**

Part #	Description	Unit	Qty.	Retail	Quote Price	Ext. Price
34221-NB-TN23	ROADSAVER 221 MELTABLE PACKAGING	LB	44,100	\$1.74	\$0.5300	\$23,373.0000
33339-NB-TN23	MASTIC ONE MELTABLE PACKAGING	LB	44,100	\$1.25	\$0.5400	\$23,814.0000

*Due to extreme market volatility, all prices and availability are subject to change without notice, all quotes to
be confirmed at time of order and subject to inventory status.*

BABA (Buy American Build American) Compliance Certificates must be requested prior to shipment.

COMMENTS:

NOTE:**PAYMENT POLICY:**

A deposit of 50% of the purchase price is required on all equipment orders.

Payment of cash, wire transfer or cashier's check for equipment is required at the time of delivery. Personal or Company checks must be deposited and the equipment will not be released until the funds clear. (7-10 days is typical)

WARNING:

Products on this quote may be labeled in accordance with California Proposition 65.

For Terms and Conditions of purchases go to: <https://crafco.com/Terms-of-Sale.pdf> <https://crafco.com/Terms.pdf>

Quantities may be limited at CrafcO's discretion.

Pricing and availability are subject to change without notice.

Pricing does not include applicable taxes. Tax exemption forms must be on file prior to invoicing. Unpaid sales tax will be reported to State and Local tax authorities. Extension is net after terms.

FOB DEFINITIONS:

PPA- Delivered; freight included.

PPD- Delivered; freight separate.

Pavement Preservation Products Restocking Policy**RETURN POLICY**

Crafco will only accept the return of products that have been authorized in writing in advance, and proof of purchase is required. Not all purchases are returnable. This is a Return Policy for non-warranty claims. Refer to the product data sheet for information about warranty and claims for warranty reimbursement.

All returns are subject to restocking fees.

All products returned must be in the original packaging and be in good and salable condition.

Crafco reserves the right to charge repackaging fees in addition to restocking fees.

The customer is responsible for all shipping costs of returned products.

Request information on the acceptability for returns for any specific product when ordering.

Non-Returnable Products

Not all products are returnable. Products that have a shelf life or are considered made to order, or special order may not be returned.

No used parts may be returned and any part or product that is non-standard or obsolete is not returnable.

Product	Return Status
Athletic Surfacing Products, Cure & Commercial Liquids, Equipment, Geocomposites, Paint, Sealcoat, and Silicone	Non-Returnable

Restocking Fees

All returnable products have a restocking fee if returned.

Product	Restocking Fee
Parts	15% of part purchase price
All Other Products	25% of product purchase price

How to Return an Item

1. To obtain authorization contact your customer service representative.
2. A written authorization will be faxed or emailed to you.
3. A copy of the Return Authorization must accompany the material being returned.