CONTRACT

THIS CONTRACT made and entered into this day of	0010 1
1.4. (1.1.7.5)	_, 2012, by and
the Contractor, and the City of Norman, a municipal corporation, and Norman, a Municipal corporation, and Norman,	
public trust, hereinafter designated as the CITY/AUTHORITY, Party of the Second Part	nes Authority, a

WITNESSETH

WHEREAS, the CITY and AUTHORITY has caused to be prepared in accordance with law, specifications, and other bidding documents for the work hereinafter described and has approved and adopted all of said bidding documents, and has caused Notice to Bidders to be given and advertised as required by law, and has received sealed proposals for the furnishing of all labor and materials for the following project:

SOONER THEATER (WALKWAY GUARD RAIL LADDER HATCH OPENING); FIRE STATION NO. 7; SANTA FE DEPOT; IRVING RECREATION CENTER (UPPER/GYM ROOF); FIRE STATION NO. 6; BUILDING A; AND WASTEWATER TREATMENT PLANT ROOF REPLACEMENT PROJECT.

As outlined and set out in the bidding documents and in accordance with the terms and provisions of said CONTRACT; and,

WHEREAS, the CONTRACTOR in response to said Notice to Bidders, has submitted to the CITY and AUTHORITY on the manner and at the time specified, a sealed proposal in accordance with the terms of this Contract; and,

WHEREAS, the CITY and AUTHORITY, in the manner provided by law, has publicly opened, examined, and canvassed the proposals submitted and has determined and declared the above-named CONTRACT to said CONTRACTOR, for the sum named in the proposal, to wit:

| Nine Hundred Sixty Six Thousand Three Hundred Two Dollars and No/Cents

NOW, THEREFORE, for and in consideration of the mutual agreements, and covenants herein contained, the parties to this CONTRACT have agreed, and hereby agree, as follows:

The CONTRACTOR shall, in a good and first-class, workman-like manner at his own cost and expense, furnish all labor, materials, tools, and equipment required to perform and complete said work in strict accordance with this CONTRACT and the following CONTRACT documents: The BID Notice published in the Norman Transcript, the Notice to Bidders, Instruction to Bidders, the Contractor's Bid or Proposal, the Construction Drawings, Specifications, Provisions, and Bonds thereto, all of which documents are on file in the Office of the Purchasing Agent of the City of Norman, and are made a part of this CONTRACT as fully as if the same were set out at length.

2) Contractor shall receive payment for 100% completed and accepted work at each location. Completion is to be determined by the project manager who has sole authority in this matter.

Each invoice for payment must contain or have attached an affidavit in accordance with the Constitution of the State of Oklahoma, Title 74, Section 3109-3110, and Title 62, Section 310.09.

On completion of the work, but prior to the acceptance thereof by the CITY and AUTHORITY, it shall be the duty of the project engineer, or other appropriate person, to determine that said work has been completely and fully performed in accordance with said CONTRACT Documents; and upon making such determination said official shall make his final certificate to the CITY and AUTHORITY.

The CONTRACTOR shall furnish proof that all claims and obligations incurred by him in connection with the performance of said work have been fully paid and settled; said information shall be in the form of an affidavit, which shall bear the approval of the surety on the CONTRACT Bonds for payment of the final estimate to the CONTRACTOR; thereupon, the final estimate (including retainage) will be approved and paid.

Start Date

- 3) It is further agreed that the CONTRACTOR will commence said work within 1/7/13 days following receipt of a NOTICE-TO-PROCEED, and prosecute the same vigorously and continuously, and complete the same 6/30/13 calendar days following receipt of the NOTICE-TO-PROCEED. Completion Date
- 4) That the CITY and AUTHORITY shall pay the CONTRACTOR for the work performed as follows:
 - a. Payment for unit price items shall be at the unit price bid for actual construction quantities.
 - b. Construction items specified but not included as bid items shall be considered incidental and shall not be paid for directly, but shall be included in the bid price for any or all of the pay quantities.

Should any defective work or materials be discovered or should a reasonable doubt arise as to the quality of any work completed, there will be deducted from the next estimate and amount equal to the value of the defective or questionable work and shall not be paid until the defects are remedied.

And the CONTRACTOR'S bid is hereby made a part of this Agreement.

- 5) That the CITY and AUTHORITY reserves the right to add to or subtract from the estimated quantities or amount of work to be performed up to a maximum of 15% of the total bid price. The work to be performed or deducted shall be a the unit price bid.
- 6) That the CONTRACTOR will not undertake to furnish any materials or to perform any work not specifically authorized under the terms of this Agreement unless additional materials or work are authorized by written Change Order, executed by the CITY and AUTHORITY; and that in the event any additional work are provided by the CONTRACTOR without such authorizations, the CONTRACTOR shall not be entitled to any compensation therefore whatsoever.
- 7) That if any additional work is performed or additional materials provided by the CONTRACTOR upon authorization by the CITY and AUTHORITY, the CONTRACTOR shall be compensated therefore at the unit price and as agreed to by both parties in the execution of the Change Order.
- 8) That the CONTRACTOR shall perform the work and provide the materials strictly in accordance with the specifications as to quality and kind and all work and materials shall be subject to rejections by the CITY and AUTHORITY through its authorized representatives for failure to meet such requirements, and in the event of such rejection, the CONTRACTOR shall replaced the work and materials without compensation therefore by the CITY and AUTHORITY.
- 9) The CONTRACTOR shall complete the work in accordance with the terms of this Agreement. The CONTRACTOR further agrees to pay as liquidated damages as stipulated in the contract document General Conditions for each calendar day thereafter.
- 10) The CONTRACTOR shall furnish surety bonds and certificate of insurance as specified herein which bonds and insurance must be approved by the CITY and AUTHORITY prior to issuance of the Work Order and commencement of work on the project.
- 11) IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed, in three (3) duplicate originals, the day and year first above written.

To that end, no provision of this CONTRACT or of any such aforementioned document shall be interpreted or given legal effect to create an obligation on the part of the CITY and AUTHORITY to third persons, including, by way of illustration but not exclusion, sureties upon performance bonds, payment bonds or other bonds, assignees of the CONTRACTOR, subcontractors, and persons performing labor, furnishing material or in any other way contributing to or assisting in the performance of the obligations of the CONTRACTOR; nor shall any such provisions be interpreted or given legal effect to to afford a defense against any obligation owed or assumed by such third party to the CITY and AUTHORITY or in any way to restrict the freedom of the CITY and AUTHORITY to exercise full discretion in its dealing with the Contractor.

12) The sworn, notarized statement below must be signed and notarized before this Contract will

Danny Webb OKLAHOMA

COUNTY OF OKLAHOMA

Danny Webb OKLAHOMA

Danny Webb OKLAHOMA

Danny Webb OKLAHOMA

Danny Webb OKLAHOMA

OKLAHOMA

OF LOWER CONTRACTOR to Submit the above CONTRACT to the CITY and AUTHORITY. Affiant further states that CONTRACTOR has not paid, given or donated or agreed to pay, give, or donate to any officer or employee of the CITY and AUTHORITY any money or other thing of value, either directly or indirectly, in the procuring of the CONTRACT.

Submitted and sworn to before me this Other day of October , 2012.

Danny Webb OKLAHOMA

OKLAHOMA

AUTHORITY

And AUTHORITY any money or other thing of value, either directly or indirectly, in the procuring of the CONTRACT.

Submitted and sworn to before me this Other day of October , 2012.

My Commission Expires:



11-13-15

seals respectively the <u>9th</u> day of <u>October</u>	First and Second Part have hereunto set their hands and, 2012, and the day of
, 2012.	, 2012, and the day of
(Corporate Seal) (Where applicable)	Standard Roofing Company, Inc. Principal
ATTEST:	Signed: Authorized Representative Danny Webb
Onl. D	Vice-President
Corporate Secretary (where applicable)	Title
JACKIE GRAY	19 N.W. 16th St., OKC, OK 73103 Address
	(405) 236-8401 Telephone
CITY OF NORMAN	
Approved as to form and legality this _\u+	day of October , 2012.
	day of October , 2012. Yolk Lesoner City Attorney
Approved by the City of Norman and the N, 2012.	forman Utilities Authority this day of
ATTEST	
3 (Q)	
City Clerk/Secretary	Mayor/Chairman