

CONTRACT

THIS CONTRACT made and entered into this 27 day of December, 2019, by and between NORMAN UTILITIES AUTHORITY, a municipal corporation, hereinafter as the AUTHORITY, and Industrial Hydro Services, hereinafter as the CONTRACTOR.

WITNESSETH

Whereas, the 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 said bidding documents, and has caused Solicitation for Bids 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:

**REMOVAL AND DISPOSAL OF BIOSOLIDS FROM DIGESTER**

Removal and land application of approximately 800,000 gallons of liquid class "B" biosolids from the Anaerobic Digester#4 as outlined and set out in the bidding documents and specifications which are incorporated herein by reference and made a part hereof; and

Whereas, the Contractor in response to said Solicitation for Bids, has submitted to the AUTHORITY in the manner and at the time specified, a sealed proposal in accordance with the terms of said bidding documents to specifications; and

Whereas, the AUTHORITY, in the manner provided by law, has, publicly opened, examined, and canvassed the proposals submitted and has determined and declared the above-named Contractor to be the lowest and best bidder on the above-named project, and has duly awarded this contract to said Contractor for the sum named in the proposal, to wit: Industrial Hydro Services (IHS) for winning bid of \$0.195 per gallon. One payment shall be made upon completion of the project

NOW, THEREFORE, for and in consideration of the mutual agreement and covenants herein contained, the parties to this Contract have agreed, and hereby agree, as follow:

1. The Contractor shall, in a good and first-class, workmanlike 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 the bid proposal and specifications and this Contract and the following Contract Documents: Notice to Bidders, Instruction to Bidders, the Contractor's Bid or Proposal, Specifications, Provisions, and Bonds.
2. The AUTHORITY shall make payment to the contractor in the following manner: Upon completion and acceptance by the Norman Utilities Authority the Contractor shall be paid in full. The City shall complete payment to the CONTRACTOR within 30 days of invoice receipt.

- 3. Unless written notice of termination or renegotiations of any or all portions of this contract, including unit cost, is given by the NUA or CONTRACTOR at least (60) sixty days prior to the expiration date of this contract, the contract shall be renewed and provisions thereof shall continue in full force and effect for a (12) twelve month period, with provisions for automatic renewal to apply to each successive (12) twelve month period thereafter.
- 4. Materials and/or services purchased by CONTRACTOR in connection with the City project shall be subject to the payment of City sales tax.

IN WITNESS WHEREOF, the said parties of the First and Second Part have hereunto set their hands and seals respectively the 27 day of December, 2019, and the 27 day of December, 2019.

(Corporate Seal)

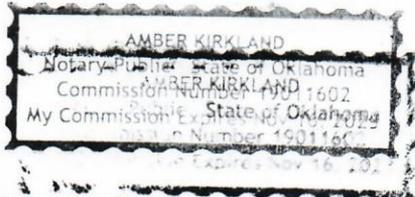
Helen Maltais, Industrial Hydro Services LLC  
Principal

Signed: Helen Maltais  
Authorized Representative  
member  
Title

Address: 20493 140<sup>th</sup> Street / PO Box 1564  
Maysville, Ok 73057 / Mcell, Ok  
73080  
Telephone: 405-867-1293  
405-473-8556

ATTEST:

Amber Kirkland  
Corporate Secretary (where applicable)  
Notary Public 19011602  
Exp 1116123



NORMAN UTILITIES AUTHORITY

Approved as to form and legality this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Authority Attorney

Approved by the NORMAN UTILITIES AUTHORITY this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

ATTEST:

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Chairman