## CONTRACT

THIS CONTRACT made and entered into this	day of	, 20	_, by and between
STANDARD ROOFING COMPANY, INC. as Pa	arty of the First Part,	hereinafter designated	as the
CONTRACTOR, and the	**		
City of Norman, a municipal corporation, and Norm	nan Utilities Authorit	y, a public trust, herein	after designated
as the CITY and AUTHORITY, Party of the Second	d Part.	24000 PA	

## 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:

## Bid # 1314-15 FYE 2014 ROOF REPLACEMENT PROJECTS 201 WEST GRAY ADMINISTATION BUILDING, 201 WEST GRAY BUILDING "B", AND WATER RECLAMATION FACILITY PAINT SHOP AND CHLORINE BUILDINGS

as outlined and set our 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,

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:

1) 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.

The CITY and AUTHORITY shall make payments minus a retainage of 5% to the CONTRACTOR in the following manner: 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 manager, 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 determinations 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.

- 3) It is further agreed that the CONTRACTOR will commence said work on: <u>02/18/14 (START DATE)</u> following receipt of a NOTICE-TO-PROCEED, and prosecute the same vigorously and continuously, and complete the same on: <u>06/30/14 (COMPLETION DATE)</u> following receipt of said NOTICE-TO-PROCEED.
  - a. The Contractor agrees that, in the event the contract is breached through failure of the Contractor to complete the project within time listed on bid form, liquidated damages shall be assessed in the amount of \$500 per day. Liquidated damages shall continue until the project is accepted by the project manager as complete.
- 4) That the CITY and AUTHORITY shall pay the CONTRACTOR for the work performed as follows:
  - b. Payment for unit price items shall be at the unit price bid for actual construction quantities.
  - c. 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 at to the quality of any work completed, there will be deducted from the next estimate an amount equal to the value of the defective or questionable work and shall not be paid until the defects are remedied.

And that 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 at the unit price bid.
- 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 authorization, 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 therefor 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 rejection 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 replace the work and materials without compensation therefor 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 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 afford a defense against any obligation owed or assumed by such third person 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 become effective.

STATE OF: <u>OKLAHOMA</u> COUNTY OF: OKLAHOMA

<u>DAVID GOGGIN</u>, of lawful age, being first duly sworn, on oath says that he is the agent authorized by 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 5th day of DECEMBER, 2013

Notary Public: Velma Everett

Danis Hogy

My Commission Expires:

02/07/16

respectively the $\underline{5^{th}}$ day of $\underline{D}$		nd the day of
(Corporate Seal) (where ap	plicable)	
		Principal: STANDARD ROOFING COMPANY, INC.
ATTEST: CORPORATE SE	hie Thay	Signed: Authorized Representative-DAVID GOGGIN
		Title: Vice-President
		Address: 19 N.W. 16 <sup>th</sup> Street
		Oklahoma City, Oklahoma
		Telephone: (405) 236-8401
CITY OF NORMAN AND	NORMAN UTILIT	IES AUTHORITY
Approved as to form	n and legality this	day of January, 2014.
	<del>ity of N</del> orman and No 20 .	orman Utilities Authority this day of,
ATTEST:		
City Clerk:	N	Mayor: