CONTRACT

Project PM-0301

SNOW AND ICE PLOWING AND REMOVAL SERVICES

THIS CONTRACT by and between The City of Oklahoma City, referred to in the Bidding Documents and herein as "Awarding Public Agency", and <u>Nash Construction Co.</u>

hereinafter termed "Contractor" is made and entered into on the date approved by the Awarding

Public Agency.

WITNESSETH:

WHEREAS, the Awarding Public Agency has caused to be prepared certain Bidding Documents; has caused Notice to Bidders; and has received bids for the above Project; and,

WHEREAS, Contractor, in response to said Notice to Bidders, has submitted to Awarding Public Agency a bid; in accordance with the Bidding Documents; and

 WHEREAS, the Awarding Public Agency has determined Contractor to be the lowest responsible bidder and has awarded, as stated by the Awarding Public Agency, this Contract for this Project for the sum of:
 Five Hundred Thousand

 Dollars (\$ _500,000.00)

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, workmanlike manner, at his own cost and expense, furnish all labor, materials, tools, and equipment required to perform and complete said Project in strict accordance with the Contract Documents, including but not limited to the Bidding Documents, "Standard Specifications for Construction of Public Improvements," any Special Provisions, schedules and plans approved by the Awarding Public Agency, and Contractor's bid, all of which documents are on file in the Office of the City Clerk of The City of Oklahoma City and are made a part of this Contract as fully as if the same were herein set out at length, with the following alternates and/or deletions: (if none, so state) <u>None</u>.

2. The Awarding Public Agency shall make payments to the Contractor in the following manner: On or about the first day of each month, the City Engineer or designee will review estimates of the value, based on Contract prices and/or schedule of values of work done and materials incorporated in the work and of materials suitably stored at the site thereof during the preceding calendar month. The Contractor shall furnish to the City Engineer or designee such detailed information as requested.

Each monthly estimate for payment must contain or have attached an affidavit as required by 74 O.S. § 85.22.

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3. On completion of the Project, but prior to the acceptance thereof by the Awarding Public

Agency, it shall be the duty of the City Engineer or designee to determine that said work has been completely and fully performed in accordance with said Contract Documents, and upon making such determination, make a final certificate to the Awarding Public Agency. The Contractor shall furnish proof that all claims and obligations incurred by the Contractor 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 retainages) will be approved and paid and the same shall be in full for all claims of every kind and description said Contractor may have by reason of having entered into or arising out of this Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed the day and year first above written.

ATTEST:

(Secretary-Witness)

Contractor:

By:

The City of Oklahoma City

REVIEWED for form and legality.

Assistant Municipal Counselor

APPROVED by The City of Oklahoma City this <u>11th</u> day of <u>October</u>, 20 <u>22</u>.

ATTEST:

Halt



DTICI

MSCHURIG

DATE	(MM/DD/YYYY)	
Q/	28/2022	

NASHCON01C

								9/28/2022		
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.										
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).										
	DUCER				CONTACT Michelle					
	IRICA - Oklahoma City			PHONE (A/C, No, Ext): (405) 556-2217 FAX (A/C, No, Ext): (405) 556-2332						
	N. Classen Blvd, #300 homa City, OK 73118			-	E-MAIL ADDRESS: Michelle	.Schurig@		<u> </u>		
	•				INSURER(S) AFFORDING COVERAGE NAIC #					
					INSURER A : Valley Forge Insurance Company				20508	
INSU					INSURER B : Contin	ental Insura	ance Company		35289	
	Nash Construction Compan c/o Bill Nash	y			INSURER C : National Fire Insurance Co. of Hartford				20478	
	700 S. Irving				INSURER D :					
	Oklahoma Čity, OK 73129				INSURER E :					
					INSURER F :					
CO	/ERAGES CER	TIFI	CATE	E NUMBER:			REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.										
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMI	тѕ		
Α	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	\$	1,000,000	
		Х		7018346738	3/1/2022	3/1/2023	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000	
	X RR Protection Liab						MED EXP (Any one person)	\$	5,000	
							PERSONAL & ADV INJURY	\$	1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	2,000,000	
	POLICY X PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$	2,000,000	
Р	X OTHER: Pollution Liability						Per Occurrence COMBINED SINGLE LIMIT	\$	1,000,000	
P	B AUTOMOBILE LIABILITY X ANY AUTO						(Ea accident)	\$	1,000,000	
			7018346741		3/1/2022	/2022 3/1/2023	BODILY INJURY (Per person)	\$		
	OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)) \$ \$		
								\$		
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$		
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$		
	DED RETENTION \$						▼ PER OTH-	\$		
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N			701934675F	2/4/2022	3/1/2023	X PER OTH- STATUTE ER	+	1 000 000	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)			7018346755	3/1/2022	5/1/2023	E.L. EACH ACCIDENT	\$	1,000,000 1,000,000	
							E.L. DISEASE - EA EMPLOYE	= \$	1,000,000	
Α	If yes, describe under DESCRIPTION OF OPERATIONS below Inland Marine			7018346738	3/1/2022	3/1/2023	E.L. DISEASE - POLICY LIMIT Equipment	\$	525,000	
A				/010340/30	5/1/2022	3/1/2023	Equipment		525,000	
			<u> </u>	<u> </u>						
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Project No.: PM-0301 The City of Oklahoma City is an Additional Insured with respect to General Liability and Auto Liability if required or agreed to in a written contract subject to all provisions and limitations of the policy.										

CERTIFICATE HOLDER	CANCELLATION
The City of Oklahoma City 420 W Main St., Ste 700 Oklahoma City, OK 73102	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE
	Fill Except
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