

THIS CONTRACT, made this	day_of	2019, is herein called Yearly	Contract for concrete flat work, curb
installation or street repair as a	Yearly Contract between the City	of Lee's Summit, Missouri, a	Missouri Constitutional Charter City
(hereinafter "City") and Quality Cu	ustom Construction, Inc., (hereinaft	er "Supplier").	

WHEREAS, City has caused to be prepared an Invitation for Bid, General Terms and Conditions, Special Conditions and/or Specifications for a Term and Supply Contract and any special bid clauses/addenda listed under Special Attachments below (hereinafter "Contract Documents"), said contract documents setting forth such equipment, supplies, labor and/or services to be furnished as therein fully described; and

WHEREAS, Supplier did on the 5<sup>th</sup> day of October, 2018, file with City their Bid to furnish such equipment, supplies, labor and/or services, as specified; and

WHEREAS, the aforementioned documents adequately and clearly describe the terms and conditions upon which the Supplier is to furnish such equipment, supplies, labor and/or services as specified, IT IS AGREED,

- 1. The City of Lee's Summit, Missouri, acting through its Procurement and Contract Services Manager does hereby accept, with modifications, if any, the Bid of Supplier.
- 2. That a copy of the Supplier's signed Bid is attached. The Supplier's Bid and the City's Contract Documents become the agreement and contract between the parties hereto; that both parties hereby accept and agree to the terms and conditions of said bid documents, and that the parties are bound thereby and that the compensation to be paid the Supplier is as set forth in the Supplier's Bid. In the event of a conflict between the Supplier's Bid and the City's Contract Documents, the City's Contract Documents shall control. Items not awarded, if any, have been deleted.
- 3. Services shall only be provided after receipt of a written request or order from the City after the Department Head for the Department requesting the services, or his/her designee, has determined that budgeted funds are available to cover the cost of the services.
- 4. That this Contract shall be effective on the 1st day of April 2019, Bid No. 2019-014, Contract period from April 1, 2019 to March 31, 2020. The City may, at its option, renew the Contract for four (4) additional one-year contract periods by giving written notice to the supplier. Any increase in cost at the beginning of each renewal period will be limited to that allowed per Bid # 2019-014; section 2.2; Renewal Option. All pricing identified on the pricing page shall be in effect for the stated contractual period.
- 5. No financial obligation shall accrue against the City until Supplier makes delivery pursuant to order of the City Manager.
- 6. This Contract may be terminated by either party upon sixty (60) days prior notice in writing to the other party. The City may terminate this contract immediately, under breach of contract, if the Supplier fails to perform in accordance with the terms and conditions as referenced to and incorporated above. In the event of any termination of contract by the Supplier, the City may purchase such supplies and/or services similar to those so terminated, and for the duration of the contract period the Supplier will be liable for all costs in excess of the established contract pricing.
- 7. The Parties agree that this Agreement may be signed in two or more counterparts and/or signed electronically, and all such counterparts together shall constitute one and the same agreement; such signatures shall bind the signing party in the same manner as if a handwritten signature had been delivered.

Bid Number:	2019-014	Dated:	10.05.2018	Pages	01	through	26		
Specifications:		Dated:	10.05.2019	Pages	80	through	09		
General Conditions:				Pages	20	through	24		
Special Attachments:									
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Stephen A. Arbo, City Manager Date			Compa	Company-Name L. Larris					
ATTESTED:				Company Authorized Signature 2-7-2019					
Office of the City Clerk			Title	, ,		Date_			
READ AND APPROVED:			_Ec	Edmund R. Lipswicz IV					
			Type or Print the Name of Authorized Person						
Joe Snook, Administrat	tor of Parks &	Recreation							
APPROVED AS TO FORM:			APPRO	APPROVED AS TO FORM:					
Office of the City Attorney			 Jackie	McCormick H	leanue				
•	Superi	Superintendent of Legal Services & Human Resources/Staff Attorney							