

BID DOCUMENT
FOR
Project No. PRP23-06

Grounds Maintenance Services
Rights -of- Ways

In
University City, Missouri

March 2023



City of University City

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INVITATION FOR BIDS

Bids for Project No. PRP23-06 "Grounds Maintenance Services – Rights-of-Way Services" will be received by the City of University City in the Finance Department, 1st Floor, 6801 Delmar Blvd., University City, MO 63130, until 2:00 P.M. CDT on Tuesday, April 4, 2023. A contract will be awarded to the lowest responsible bidder, subject to confirmation by the City Council.

A mandatory pre-bid meeting will be held at 9:00 am on Tuesday, March 28, 2023 at the Heman Park Community Center located at 975 Pennsylvania Ave., University City, MO 63130.

The Scope of Work consists of the mowing, trimming and blowing of selected City Rights-of-ways, and public-properties. The bids shall include a unit price for the above activities. Contract is expected to be awarded in April and Work is anticipated to begin in April 2023.

The contractor agrees not to discriminate on the grounds or because of race, creed, color, natural origin or ancestry and religion or lack thereof, against any employee or applicant for employment with said contractor. The contractor agrees to include a similar provision to the above in all sub-contracts let or awarded under this contract.

Special Needs: If you have a special need addressed by the Americans with Disabilities Act, please notify the Department of Public Works at 314-505-8560 or the Missouri Relay System, TDD 1-800-735-2966, at least five working days prior to the bid opening.

The City of University City hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises (DBE) will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The City of University City reserves the right to accept or reject any bid and to waive any irregularities in the best interest of the City.

INSTRUCTIONS TO BIDDERS**ARTICLE 1**
DEFINITIONS

1.1 Bidding Documents include the Invitation to Bid, Instructions to Bidders, the Bid form and the proposed Contract Documents including any Addenda issued prior to receipt of bids. The Contract Documents proposed for the Work consists of the City-Contractor Agreement, Non-Collusion Affidavit, the Specifications, the Construction Schedule, all Addenda, and all Modifications.

1.2 All definitions set forth in the General Conditions of City-Contractor Agreement or in other Contract Documents are applicable to the Bidding Documents.

1.3 Addenda are written, or graphic instruments issued prior to the execution of the City-Contractor Agreement that modify or interpret the Bidding Documents by additions, deletions, clarifications or corrections.

1.4 A Bid is a complete and properly signed proposal to do the Work or a designated portion thereof for the sums stipulated therein, submitted in accordance with the Bidding Documents.

1.5 The Base Bid is the sum stated in the Bid for which the Bidder offers to perform the Work described in the Bidding Documents as the base to which work may be added or from which work may be deleted for sums stated in Alternate Bids.

1.6 An Alternate Bid is an amount stated in the Bid to be considered in place of the Base Bid if the corresponding change in the Work, as described in the Bidding Documents, is accepted.

1.7 A Unit Price is an amount stated in the Bid as a price per unit of measurement for materials or services as described in the Bidding Documents or in the proposed Contract Documents.

1.8 A Bidder is a person or entity who submits a Bid.

1.9 A Sub-bidder is a person or entity who submits a bid to a Bidder for materials or labor for a portion of the Work.

ARTICLE 2
BIDDER'S REPRESENTATIONS

2.1 Each Bidder by making a Bid represents and warrants that:

2.1.1 They have read and understand the Bidding Documents and his Bid is made in accordance therewith.

2.1.2 They have visited the site, have familiarized themselves with the local conditions under which the Work is to be performed and have correlated their observations with the requirements of the proposed Contract Documents.

2.1.3 The Bid is based upon the labor, materials, products, systems and equipment required by the Bidding Documents.

ARTICLE 3
BIDDING DOCUMENTS

3.1 COPIES

3.1.1 Bidders may obtain complete sets of the Bidding Documents from the issuing office designated in the Invitation to Bid in the number and for the deposit sum, if any, stated therein.

3.1.2 Each Bidder shall use a complete set of Bidding Documents in preparing his Bid.

3.2 INTERPRETATION OR CORRECTION OF BIDDING DOCUMENTS

3.2.1 Bidders shall promptly notify the City of any ambiguity, inconsistency or error which they may discover upon examination of the Bidding Documents or of the site and local conditions.

3.2.2 Bidders may request clarification or interpretation of the Bidding Documents by making a written request which shall reach the City at least five (5) working days prior to the date for receipt of Bids.

3.2.3 Any interpretation, correction or change of the Bidding Documents will be made by Addendum. Interpretations, corrections or changes of the Bidding Documents made in any other manner will not be binding, and Bidders shall not rely upon such interpretations, corrections and changes.

3.2.4 If the City determines that clarification of the terms and conditions of the Bidding Documents is necessary, an Addendum will be made available to all Bidders setting forth such clarification.

3.3 SUBSTITUTIONS

3.3.1 The labor, materials, products, systems and equipment described in the Bidding Documents establish a minimum standard of required function, dimension, appearance and quality which must be met by any proposed substitution.

3.2 No substitution of the materials, products, systems and equipment described in the Bidding Documents will be considered prior to receipt of Bids unless written request for approval has been received by the City at least five (5) working days prior to the date for receipt of Bids. Each such request shall include the name of the material, product, system or equipment for which substitution will be made and a complete description of the proposed substitute including side-by-side comparisons, drawings, costs, performance and test data and any other information necessary for an evaluation. A statement setting forth any changes in other materials, products, systems or equipment or other Work that incorporation of the substitute would require shall be included in each such request. The City, in its sole discretion, may approve or disapprove the proposed substitute.

3.3.3 If the City approves any proposed substitution prior to receipt of Bids, such approval will be set forth in an Addendum. Bidders shall not rely upon approvals made in any other manner.

3.3.4 No substitutions will be considered after the Contract is awarded unless specifically provided in the Contract Documents.

3.4 ADDENDA

3.4.1 Addenda will be posted on the City website at www.ucitymo.org

3.4.2 Copies of Addenda will be made available for inspection wherever Bidding Documents are on file for that purpose.

3.4.3 No addenda will be issued later than three (3) working days prior to the date for receipt of Bids, except an Addendum withdrawing the request for Bids or one which includes postponement of the date for receipt of Bids.

3.4.4 Prior to submitting a Bid, each Bidder shall ascertain that they have received all Addenda issued and shall acknowledge receipt of all such Addenda on their Bid Proposal.

ARTICLE 4 **BIDDING PROCEDURE**

4.1 FORM AND STYLE OF BIDS

4.1.1 Attached to the Contract Documents are a separate, complete set of Bid Forms to be signed and submitted as the Contractor's Formal Bid. To be considered, a bid shall be properly completed using these Bid Forms.

4.1.2 All blanks on the Bid Form shall be filled in by typewriter or manually in ink.

4.1.3 Where so indicated by the make-up of the Bid Form, dollar amount shall be expressed in both words and figures and in case of discrepancy between the two, the amount written in words shall govern.

4.1.4 Any interlineations, alteration or erasure must be initialed by the signer of the Bid. The Bidder shall make no additional stipulations on the bid form nor qualify the Bid in any other manner.

4.1.5 Where two or more Bids for designated portions of the Work have been requested, the Bidder may, without forfeiture of their bid security, state their refusal to accept an award of less than the combination of Bids so stipulated.

4.1.6 Each copy of the Bid shall include the legal name of the Bidder and a statement that the Bidder is a sole proprietor, a partnership, a corporation, or some other legal entity. Each copy shall be signed by the person or persons legally authorized to bind the Bidder to a contract. A Bid submitted by an agent shall have a current power of attorney attached certifying the agent's authority to bind the Bidder.

4.1.7 The City shall not be responsible in any way for any costs or expenses related to the preparation or submission of any bid.

4.2 BID SECURITY

4.2.1 Each Bid shall be accompanied by a certified check or bank draft on a responsible solvent bank or a satisfactory bid bond executed by the Bidder and Surety Company and payable to the City of University City, Missouri, in the amount of not less than five percent (5%) of the Base Bid plus the greatest of the Alternate Bids. If the Bidder fails to enter into a contract with the City on the

terms stated in their Bid, or fails to furnish a performance bond as required by the Contract Documents, the amount of the Bid Bond shall be forfeited to the City as liquidated damages, not as a penalty.

4.2.2 The City will have the right to retain the Bid Bond of Bidders to whom an award is being considered until either (a) the City-Contractor Agreement has been executed and the performance bond has been furnished, (b) the specified time has elapsed so that Bids may be withdrawn as provided in Section 4.4.1 of the Instructions to Bidders, or (c) all Bids have been rejected. The Bid Bond of all Bidders to whom an award is not being considered shall be returned promptly after the bid opening.

4.3 SUBMISSION OF BIDS

4.3.1 Bidders must complete and submit with their bids the "Non-Collusion Affidavit" included with the Bid Form and 5% Bid Bond. Bidders shall also complete and submit the following forms:

1. A designation of the Work, item by item, including the related dollar amount and total dollar amount, to be performed by the Bidder with their own forces;
2. The proprietary names and the suppliers of principal items or systems of materials and equipment proposed for the Work;
3. "Subcontractor Approval Form" for each and every proposed Subcontractor, or other persons or entities (including those who are to furnish materials or equipment fabricated to a special design) proposed for the principal portions of the Work.
4. The contractor shall include in the bid forms a "Sample of Certificate of Insurance" including limits of said policy and carriers of policy.
5. The contractor shall include in the bid forms documentation on surety company letterhead by a company licensed to do business in the locale stating the rating given that company by A.M. Best. The City will accept only a rating of A- or better.
6. "Equal Opportunity Employment Compliance Form" for this project shall be included in the bid submittal, including each and every Subcontractor.
7. A completed Contractor Qualification Worksheet is required with the bid submittal stating the required information accurately.

4.3.2 All copies of the Bid, the Bid Bond and any other documents required to be submitted with the Bid shall be enclosed in a sealed envelope. The envelope shall be addressed to City of University City, Finance Department, 6801 Delmar Boulevard, City of University City, Missouri 63130 and shall be identified with the Project name, the Bidder's name and address and, if applicable, the designated portion of the Work for which the Bid is submitted. If the Bid is sent by mail, the sealed envelope shall be enclosed in a separate mailing envelope with the notation "SEALED BID ENCLOSED" on the face thereof.

4.3.3 Bids shall be deposited at the designated location prior to the time and date for receipt of Bids indicated in the invitation for Bid, or any extension thereof made by an Addendum. Bids received after the time and date for receipt of Bids will be rejected.

4.3.4 The Bidder shall assume full responsibility for timely delivery at the location designated for receipt of Bids.

4.4 MODIFICATION OR WITHDRAWAL OF BID

4.4.1 A Bid may not be modified, withdrawn or cancelled by the Bidder within ninety days (90) days following the time and date designated for the receipt of Bids, and each Bidder so agrees in submitting their Bid.

4.4.2 Prior to the time and date designated for receipt of Bids, any Bid submitted may be modified or withdrawn by notice to the party receiving Bids at the place designated for receipt of Bids. Such notice shall be in writing over the signature of the Bidder or by electronic mail. If by electronic mail, written confirmation over the signature of the Bidder shall be mailed and postmarked on or before the date and time set for receipt of Bids, and it shall be so worded as not to reveal the amount of the original Bid.

4.4.3 Withdrawn Bids may be resubmitted up to the time designated for the receipt of Bids provided that they are then fully in conformance with these instructions to Bidders.

4.4.4 The amount of the Bid Bond shall be in an amount sufficient for the Bid as modified or resubmitted.

ARTICLE 5 **CONSIDERATION OF BIDS**

5.1 OPENING OF BIDS

5.1.1 Unless stated otherwise in the Invitation for Bid, Sealed bids for Project No. PR21-16 "Grounds Maintenance Services" will be received by the City of University City in the Finance Department, 1st Floor, 6801 Delmar Blvd., University City, MO 63130, until 10:00 A.M. CDT on October 29, 2020. The bids will then be opened in the presence of a City official, and the contract will be awarded to the lowest responsible bidder, subject to confirmation by the City Council.

5.2 REJECTION OF BIDS

5.2.1 The City shall have the right to reject any or all Bids, to reject a Bid not accompanied by a Bid bond or by other data required by the Bidding Documents, to reject a Bid which is in any way incomplete or irregular and to rebid the Work at a later date if all Bids are rejected.

5.3 ACCEPTANCE OF BID (AWARD)

5.3.1 The City may make any investigation of a Bidder as it deems necessary to determine the ability of a Bidder to perform the Work. Bidders shall furnish information regarding their qualifications in their bid submittal in accordance with Section 4.3.1 of the Instructions to Bidders and of the City. The City reserves the right to reject any Bid if the evidence submitted by, or other investigation of, the Bidder fails to satisfy the City that the Bidder has the proper qualifications to perform the Work in accordance with the Contract.

5.3.2 It is the intent of the City to award the Contract to the lowest responsible Bidder provided the Bid has been submitted in accordance with the requirements of the Bidding Documents and does not exceed the funds available.

5.3.3 The City shall have the right to accept Alternates in any order or combination, and to

determine the low Bidder on the basis of the sum of the Base Bid and the Alternates accepted.

ARTICLE 6
POST BID INFORMATION

6.1 SUBMITTALS

6.1.1 The Bidder will be required to establish to the satisfaction of the City the reliability and responsibility of the persons or entities proposed to furnish and perform the Work.

6.1.2 Prior to the award of the contract, the City will notify the Bidder in writing if the City, after due investigation, objects to any such person or entity proposed by the Bidder pursuant to Section 4.3.1 above. If the City objects to any such proposed person or entity, the Bidder may, at their option, (1) withdraw the Bid, or (2) submit an acceptable substitute person or entity with no adjustment in the bid price.

6.1.3 Persons and entities proposed by the Bidder and to whom the City has made no objection under the provisions of Subparagraph 6.1.2 must be used on the Work for which they were proposed and shall not be changed except with the prior written consent of the City.

ARTICLE 7
AWARD OF CONTRACT

7.1 Following receipt to the satisfaction of the City of all information required under Paragraph 6.1 above, the City shall mail to the successful Bidder the Notice of Award of the Contract.

7.2 Within ten (10) calendar days from the date of receipt of the Notice of Award, the successful Bidder shall execute and deliver to the City the Contract Documents, and shall furnish the Bonds required by Paragraph 8.1 below and the Certificates of Insurance required by subparagraph 10.1.3 of the General conditions. In the event the successful Bidder fails to execute and deliver the contract Documents, the Bonds and the Certificates of Insurance as aforesaid, the City may, at its option, consider the Bidder in default and award the Contract of another Bidder, in which case the Bid Bond of the defaulting Bidder shall be forfeited to the City.

ARTICLE 8
PERFORMANCE BOND AND PAYMENT BOND

8.1 BOND REQUIREMENTS

8.1.1 The Bidder shall furnish bonds covering the faithful performance of the Contract and the payment of all obligations arising there under in such form and amount as the City may prescribe. The cost of such bonds shall be included in the Bid.

8.2 TIME OF DELIVERY AND FORM OF BONDS

8.2.1 The Bidder shall deliver the required bonds to the City not later than the date of execution of the City-Contractor Agreement, or if the Work is to be commenced prior thereto in response to a letter of intent, the Bidder shall, prior to commencement of the Work, submit evidence satisfactory to the City that such bonds will be furnished.

8.2.2 The Bidder shall require the attorney-in-fact who executes the required bonds on behalf of the surety to affix thereto a certified and current copy of his power of attorney.

ARTICLE 9
FORM OF AGREEMENT BETWEEN CITY AND CONTRACTOR

9.1 FORM TO BE USED

9.1.1 Unless otherwise required in the Bidding Documents, the City-Contractor Agreement for the Work shall be in the form attached hereto.

ARTICLE 10
E-VERIFY

The bidders shall comply with the E-Verify requirements as set forth by the U.S. Department of Homeland Security and present a Memorandum of Understanding executed with the Department of Homeland Security or a Company Information Page including their company ID documenting their enrollment in E-Verify.

SCOPE OF WORK**PART 1 - GENERAL****1.01 PERFORMANCE OF WORK**

The Contractor acting as an independent contractor, shall furnish at his/her own expense all supervision, labor, equipment, tools, materials, supplies, and necessary documentation required to perform and complete the Work in a good first class and workman like manner. The Work designated, described, and required by these specifications and proposals shall be in accordance with the Contract Documents and any applicable City ordinances, county, state, and federal laws. Contractor represents and warrants that he/she has special skills which qualify him/her to perform the Work and is not a party to any other agreement, written or oral, the performance of which would prevent or interfere with the performance, in whole or in part, of the Work.

1.02 PRE-BID SITE INSPECTION

The Contractor shall be responsible for performing a pre-bid site inspection of each location. Contractor shall be responsible for determining actual acreage, square footage, and/or time required to perform the Work of each location.

1.03 THE WORK

The Contractor shall perform all services and provide all supplies, materials, equipment, tools and labor, necessary for Grounds Maintenance Services in accordance with the Contract Documents. The Contract is valid for FY23 with the City's option to renew annually for FY24 and FY25, under the same terms and conditions.

PART 2 - SCOPE OF SERVICES

The Contractor shall provide Grounds Maintenance Services as set forth below:

2.01 HOURS OF OPERATION

Contractor shall provide General Maintenance Services between the hours of 7:00 a.m. and 5:00 p.m., Monday through Friday. No Work shall take place on Saturday's, Sunday's or City recognized Holidays (Memorial Day, Independence Day, and Labor Day, that fall within the Contract period unless approved by the city.

2.02 SERVICE/SITE LOCATIONS**A. Base Bid**

Actual maintenance operations shall occur for Twenty-five (25) maintenance cycles generally from March 21st through October 31st. Actual maintenance dates/cycles shall be determined by

the Parks, Recreation and Forestry Director ("Director") or his/her designee, as weather conditions, growing season, drought, etc. can affect actual maintenance needs.

Island	1 Westridge Court	
Island	6 Westridge Court	
Island	8700 Kingdel	
Island/Dead End	8670 W. Kingsbury	
Dead End	505 Westview	
ROW	557 Westview	
Island	502 Old Bonhomme	
Island (2)	352 N. Forsyth	
Island	500 Warder	
Island	7503 Washington	
Medians/ROW	7200 Pershing	
Island	430 West Point	
Island	430 Mission Court	
ROW	7000-7200 University	
Island	7001 Northmoor	Gate House
Medians	500-1400 Midland Avenue	
ROW	800 North & South	
Dead End	1030 Cherry	
Medians	7700-7900 Balson	
Medians	600-800 Center	
Medians	800-900 Swarthmore	
Island	953 Shandel	
Medians	600-840 Oakbrook	
Island	8420 Cornel Court	
Island	8324 Stanford Court	
Island	841 Oakbrook Court	
ROW	8500 Crixdale Avenue	
ROW	8500 Crixdale Alley	
ROW	8224 Olive	Strip Behind
Lot	1100 Groby	
ROW	1095 Groby	
ROW	1124-1050 Groby	Mona along River
ROW	1149 Wilshire	
ROW	7700 Morgan	Cut Vegetation at Drain
ROW	1138 North & South	North of
ROW	7512 Shaftsbury	Rear
ROW	7570 Shaftsbury	Rear and Side
Islands (2)	6100 Olive @ Skinker	
ROW	6200-6400 Vernon	Both sides 1/month
Dead End	920 Eastgate	
Dead End	8251 Fullerton	
Alley	8371 Braddock	Behind
Medians	7600 Wayne	
ROW	1400-1500 Harrison	
Dead End	7600 Harrison	North & South
Dead End	7546 Liberty	
ROW	7363 Liberty	Across
Island	7354 Trenton	

Island	7343 Trenton	
Island/Dead End	7350 Milan	
Dead End	1428 Anna	
ROW	7400 Carlyle	Both Sides
ROW	7300 Dajoby	To North & South Circle
Dead End	1420 Mt. Vernon	Stairs
Walkway	Canton@Harrison	
Dead End/ROW	1300 George	
ROW	1587 Quendo	North
Alley	1600 Quendo	East side of Block
Dead End	7044 Etzel	
ROW	7000 Canton	To the North
ROW	1400 Nixon	East Side
ROW	7100 Canton	South Side
ROW	1600 Purcell – 6800 Melrose	Along River Des Peres
Island	6825 Crest	
Lot	6826 Chamberlin	Sutter-Meyer House
ROW	6500 Chamberlin	Rear
LOT	6640 Chamberlin	
Island	1500 Kingsland	Westside of Block
Island	1008 Sutter	Westside of Block
Dead End	6400 Maple	
ROW	6901 Olive	Rear
Lot (7)	7300 Olive	
Alley	1225 82 nd Street	Behind
LOT	6557 Julian	By River
LOT	8527 Kempland Place	West
LOT	1500 Lindell	

B. Alternate Bid

City is seeking square footage unit cost for the mowing of various nuisance properties. These properties and actual maintenance operations shall occur on an as needed basis as determined by the city. All sites shall be bid on a Time and Material Basis at a square footage unit cost based on the height of the grass.

2.03 DURATION OF CONTRACT

The duration of the Contract shall be for three (3) years (FY23, FY24, FY25).

2.04 MAINTENANCE AND SERVICES

The Contractor shall perform all required Work and shall provide and furnish labor, materials, necessary tools, equipment, and transportation services to provide grounds maintenance service on property designated by the Parks and Recreation Department. It is understood and agreed that said labor, materials, tools, equipment, and service will be furnished; and said Work performed and completed under the direction and supervision and subject to the approval of the City. All equipment must be approved by the Director prior to the acceptance of the Contract.

2.05 INDEPENDENT CONTRACTOR

It is understood that the Contractor is an independent Contractor and neither him/her nor his/her employees shall represent themselves as either employees or agents of the City of University City. Any person employed by the Contractor who, in the opinion of the City, does not perform satisfactorily or is intemperate or rude to residents or employees of the City shall, at the written request of the City be removed from further employ in any portion of the Contract.

2.06 SITE INSPECTION

A site inspection by the Contractor shall be performed prior to each maintenance function. Trash, debris (including tree limbs no larger than tree inches (3") in diameter), or hazards shall be removed prior to Work being performed. All clippings, leaves, trash, and debris shall be removed from the site upon completion, and disposal shall be the responsibility of the Contractor.

2.07 UNIFORM MOWING

Mow designated turf grass areas uniformly to three inches (3") in height; Contractor shall mow and trim all designated turf grass areas within the terms of the Contract. All mowing equipment shall be equipped with sharp blades so as not to tear, but cleanly cut the blades of turf grass. Upon completion, a mowed area shall be free of clumped or rowed turf grass and tire tracks or ruts from the mowing equipment. Clippings shall be mulched (preferred) or removed but shall not lay on top of the turf grass. Turf grass shall be cut in a professional manner, so as not to scalp turf grass areas or leave area of uncut turf grass. Disposal of clippings shall be the responsibility of the Contractor.

2.08 DISCHARGE OF CLIPPINGS

Care shall be taken to prevent discharge of clippings onto any paved surface such as streets, parking lots, sidewalks, driveways, playgrounds, athletic fields, swimming pools, ponds, lakes, fountains, pavilions, tennis courts, skate parks, landscaped areas, or adjacent properties. Any material so discharged shall be removed completely, immediately prior to proceeding with mowing of other areas. Blowers are the recommended choice of equipment.

2.09 TRIMMING/EDGING

All structures, trees, poles, tables, signs, fences, curbs, sidewalks, catch basins, manholes, and planting beds are to be trimmed closely to present an aesthetic appearance, encourage healthy vigorous growth, and to maintain safe and visual passage. Special care shall be given to trimming around trees and other desirable plantings to prevent girdling of trees or damage to bark or vegetation. All trimming must be accomplished maintaining a required three inch (3") cutting height. All trimming must be accomplished concurrently with mowing operations. All plant growth in cracks, seams, joints of paved areas such as sidewalks, curbs and driveways shall be cut down to the pavement surface during the trimming operations. The use of herbicides to control such growth may be permitted with the prior approval of the Director.

All sidewalks, driveways, etc. must be edged using a vertical approach as to keep the surface free of unwanted vegetated growth.

2.10 EQUIPMENT

All turf grass areas shall be cut either by a walk-behind mower, zero turn riding mower or a wide area mower or other equipment as approved by the Director. All equipment shall be in good physical and operating condition equipped with sharp blades. All equipment must be approved by the Director prior to the acceptance of the Contract.

All mowers and blades must be cleaned off to remove all clippings prior to mowing a location to prevent the spreading of possible contaminants. Any equipment that breaks down shall not be left on the site location overnight.

2.11 UNIFORMS

Contractor, employee(s) must wear a uniform shirt with the company name that is visible from twenty-five feet (25') at all times while completing the Work in the City of University City.

2.12 PARKING

Contractor is to park in specified and legal parking areas/zones without blocking driveways or site entrances, etc. Care shall be taken so as not to damage lawn and/or landscaped areas when parking.

2.13 CLEANUP

Prior to leaving the site, Contractor shall inspect, remove, and haul away all debris including items such as paper, bottles, plastic bags, cans, newspapers, etc. Any large dumped items such as appliances, fallen trees, and limbs greater than three inches (3') shall be reported immediately to the City for removal.

BID PROPOSAL

Project: _____, a:
(Name of Bidder)

(check one)

- ☐ corporation or limited liability company organized and existing under the laws of the State of _____;
- ☐ _____ partnership;
- ☐ individual doing business as _____;
- ☐ other (specify) _____;

(hereinafter, the "Bidder"), having carefully examined the Bid Documents including the Contract Documents for the Work, which Bid Documents are hereby made a part of this Bid Proposal, the Work site and all conditions relating to operations, management and labor under which the Work will be performed, hereby propose and agree to furnish all necessary machinery, tools, apparatus and other means of labor, and to perform all Work and furnish all the materials specified in the Contract Documents in the manner and time therein prescribed, and in accordance with the Unit Price Extension Sheet attached hereto for a Base Bid of \$ _____.

The Contractor shall employ _____ as Representative for the Work, who shall represent the Contractor to the City and all communications given to the Representative shall be as binding as if given to the Contractor and perform all duties required of the Representative as provides in the Bid Documents. This Representative's name and cell phone number shall be provided to the City prior to beginning work.

Bid security in the amount of five (5%) percent of the Base Bid in the form of:

(check one)

- ☐ a bank draft or certified check payable to the City of University City, Missouri; or
- ☐ a Bid Bond executed by the Bidder and by a good and sufficient surety;

which is attached to this Bid Proposal, is hereby posted in accordance with the Instructions to Bidders. For purposes of this paragraph, the Base Bid shall be the Base Bid as extended on the attached Unit Price Extension Sheet, exclusive of any numbered Alternates.

If notified by the City in writing of the acceptance of this Bid Proposal within ninety (90) days of the scheduled date for receipt of bids, the Bidder agrees to within ten (10) days of receipt of such written notification: (i) execute the City-Contractor Agreement to perform the Work for above stated compensation.

The undersigned Authorized Representative, under oath, hereby affirms that the Bidder is enrolled and will continue to participate in a federal work authorization program in respect to employees that will work in connection with the contracted services related to the Project that is the subject of this Bid Proposal for the duration of the contract, if awarded, in accordance with Section 285.530.2 RSMo., and that the Bidder does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services for the duration of the

contract, if awarded. Attached to this affidavit is documentation of the Bidder's participation in a federal work authorization program.

**(BIDDER MUST ATTACH DOCUMENTATION SHOWING THAT COMPANY PARTICIPATES
IN FEDERAL WORK AUTHORIZATION PROGRAM)**

Pursuant to Section 208.009 RSMo., attached to this Bid Proposal is affirmative proof that the Authorized Representative for the Contractor is a citizen or a permanent resident of the United States or is lawfully present in the United States.

**(AUTHORIZED REPRESENTATIVE MUST ATTACH DOCUMENTARY PROOF OF LAWFUL
PRESENCE, AS INDICATED ABOVE)**

_____, BIDDER
(Legal Name of Person, Firm or Corporation)

Signature of Authorized Representative

Date

Typed Name

Title

Bidder's Street Address

Bidder's Telephone Number

City, State, Zip

Bidder's Fax Number

STATE OF MISSOURI)
) ss.
COUNTY OF _____)

Subscribed and sworn to before me this ____ day of _____, 2018.

[SEAL]

Notary Public

My commission expires on _____.

ITEMIZED PROPOSAL

Base Bid

Item	Description	Units	Quantity		Unit Price		Amount
1	1 Westridge Court	Ea.	25	\$		\$	
2	6 Westridge Court	Ea.	25	\$		\$	
3	8700 Kingdel	Ea.	25	\$		\$	
4	8670 W. Kingsbury	Ea.	25	\$		\$	
5	505 Westview	Ea.	25	\$		\$	
6	557 Westview	Ea.	25	\$		\$	
7	502 Old Bonhomme	Ea.	25	\$		\$	
8	352 N. Forsyth	Ea.	25	\$		\$	
9	500 Warder	Ea.	25	\$		\$	
10	7503 Washington	Ea.	25	\$		\$	
11	7200 Pershing	Ea.	25	\$		\$	
12	430 West Point	Ea.	25	\$		\$	
13	430 Mission Court	Ea.	25	\$		\$	
14	7000-7200 University	Ea.	25	\$		\$	
15	7001 Northmoor	Ea.	25	\$		\$	
16	500-1400 Midland Avenue	Ea.	25	\$		\$	
17	800 North & South	Ea.	25	\$		\$	
18	1030 Cherry	Ea.	25	\$		\$	
19	7700-7900 Balson	Ea.	25	\$		\$	
20	600-800 Center	Ea.	25	\$		\$	
21	800-900 Swarthmore	Ea.	25	\$		\$	
22	953 Shandel	Ea.	25	\$		\$	
23	600-840 Oakbrook	Ea.	25	\$		\$	
24	8420 Cornel Court	Ea.	25	\$		\$	
25	841 Oakbrook Court	Ea.	25	\$		\$	
26	8500 Crixdale Avenue	Ea.	25	\$		\$	

Item	Description	Units	Quantity	Unit Price	Amount
27	8224 Olive	Ea.	25	\$	\$
28	1100 Groby	Ea.	25	\$	\$
29	1095 Groby	Ea.	25	\$	\$
30	1124-1050 Groby	Ea.	25	\$	\$
31	1149 Wilshire	Ea.	25	\$	\$
32	7700 Morgan	Ea.	25	\$	\$
33	1138 North & South	Ea.	25	\$	\$
34	7512 Shaftsbury	Ea.	25	\$	\$
35	7570 Shaftsbury	Ea.	25	\$	\$
36	6100 Olive @ Skinker	Ea.	25	\$	\$
37	6200-6400 Vernon	Ea.	25	\$	\$
38	920 Eastgate	Ea.	25	\$	\$
39	8251 Fullerton	Ea.	25	\$	\$
40	8371 Braddock	Ea.	25	\$	\$
41	7600 Wayne	Ea.	25	\$	\$
42	1400-1500 Harrison	Ea.	25	\$	\$
43	7600 Harrison	Ea.	25	\$	\$
44	7546 Liberty	Ea.	25	\$	\$
45	7363 Liberty	Ea.	25	\$	\$
46	7354 Trenton	Ea.	25	\$	\$
47	7343 Trenton	Ea.	25	\$	\$
48	7350 Milan	Ea.	25	\$	\$
49	1428 Anna	Ea.	25	\$	\$
50	7400 Carlyle	Ea.	25	\$	\$
51	7300 Dajoby	Ea.	25	\$	\$
52	1420 Mt. Vernon	Ea.	25	\$	\$
53	Canton@Harrison	Ea.	25	\$	\$
54	1300 George	Ea.	25	\$	\$

Item	Description	Units	Quantity	Unit Price	Amount
55	1587 Quendo	Ea.	25	\$	\$
56	1600 Quendo	Ea.	25	\$	\$
57	7044 Etzel	Ea.	25	\$	\$
58	7000 Canton	Ea.	25	\$	\$
59	7100 Canton	Ea.	25	\$	\$
60	1400 Nixon	Ea.	25	\$	\$
61	1600 Purcell – 6800 Melrose	Ea.	25	\$	\$
62	6825 Crest	Ea.	25	\$	\$
63	6826 Chamberlin	Ea.	25	\$	\$
64	6500 Chamberlin	Ea.	25	\$	\$
65	6640 Chamberlin	Ea.	25	\$	\$
66	1500 Kingsland	Ea.	25	\$	\$
67	1008 Sutter	Ea.	25	\$	\$
68	6400 Maple	Ea.	25	\$	\$
69	6901 Olive	Ea.	25	\$	\$
70	7300 Olive	Ea.	25	\$	\$
71	1225 82 nd Street	Ea.	25	\$	\$
72	6557 Julian	Ea.	25	\$	\$
73	8527 Kempland Place	Ea.	25	\$	\$
74	1500 Lindell	Ea.	25	\$	\$
				TOTAL BASE BID AMOUNT	\$

Alternate Bid

Item	Description	Units	Quantity	Unit Price	
1	7" – 8" High Grass	Sf.	Ea.	\$	\$
2	9" – 10" High Grass	Sf.	Ea.	\$	\$
3	11" – 12" High Grass	Sf.	Ea.	\$	\$

By submitting this Bid, the Bidder agrees to waive any claim it has or may have against the City and their respective employees, arising out of or in connection with the administration, evaluation or recommendation of any bid(s).

Addenda:

The Undersigned hereby acknowledges the receipt of any and all Addenda by attaching a signed copy of the Addenda to this proposal.

Addendum _____ No.: _____ dated _____ pages _____

Addendum _____ No.: _____ dated _____ pages _____

Addendum _____ No.: _____ dated _____ pages _____

References regarding prior comparable work:

1. _____

2. _____

3. _____

Owners' Rights Reserved:

The Undersigned understands that the Owner reserves the right to reject any or all Proposals or to waive any formality or technicality in any Proposal in the interest of the Owner.

Contractors Declaration:

The Undersigned Bidder hereby represents that they have visited and examined the site of the work and has carefully examined the INVITATION FOR BIDS, INSTRUCTIONS TO BIDDERS,

PROPOSAL, AND ALL PROVISIONS AND CONDITIONS FOR THE CONTRACT, SPECIFICATIONS, and will execute the CONTRACT and perform all its terms, covenants and conditions, in accordance with the requirements of the specifications.

PLEASE CHECK, IF APPLICABLE, FOR YOUR COMPANY:

☐ MINORITY OWNED

☐ FEMALE OWNED

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,
_____ as Principal, and
_____ as Surety, are
hereby held and firmly bound unto the City of University City, Missouri as OWNER in
the penal sum of _____
for the payment of which, well and truly to be made, we hereby jointly and severally bind
ourselves, successor and assigns.

Signed the _____ day of _____, 202_.

The condition of the above obligation is such that whereas the Principal has submitted
to the City of University City, Missouri a certain BID attached hereto and hereby made a
part hereof to enter into a contract in writing for the _____.

NOW, THEREFORE:

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated, except as part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorneys' fees, incurred by City in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by an extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate

seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

_____(SEAL)
Principal

_____(SEAL)
Surety

By: _____
Title: _____

By: _____
Title: _____
(ATTACH SURETY'S POWER OF ATTORNEY)

The City of University City, Missouri reserves the right, before any award of the Contract is made, to require of any bidder to whom it may make an award of the Contract, a non-collusion affidavit in the form designated below:

NON-COLLUSION AFFIDAVIT

STATE OF _____,

COUNTY OF _____,

_____, being first duly sworn, deposes and says that he is

_____ * (sole owner, partner, president, secretary, etc.) of

_____, the party making the foregoing bid; that such bid is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization or corporation; that such bid is genuine and not collusive or sham; that said bidder had not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or any one else to put in a sham bid, or that any one shall refrain from bidding; that said bidder has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the bid price of said bidder or of any other bidder, or to fix any overhead, profit or cost element of such bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract or anyone interested in the proposed contract; that all statements contained in such bid are true; and, further, that said bidder had not, directly or indirectly, submitted his bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay any fee in connection therewith to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any other individual except to such person or persons as have a partnership or other financial interest with said bidder in his general business.

SIGNED: _____

(Title)

Subscribed and sworn to before me this ____ day of _____, 20 ____.

*Seal of Notary*_____
Notary Public

SUBCONTRACTOR APPROVAL FORM

This report must accompany and be part of the sealed bid proposal.

Name of Bidder:

Bidder Contact Information:

Address

City

State

Zip

Phone

Email

The above named bidder intends to subcontract for materials, services, supplies, specialty contractors, etc., in the following fashion:

Names & contact information of

Nature of

\$ Value of

Subcontractors

Participation

Subcontract

\$

\$

\$

\$

\$

A. Total of Above

\$

B. Total Bid Amount

\$

Subcontractor Utilization as a % of Total Bid Amount : (A/B X 100)

 %

Name Authorized Officer of Bidder (Print)

Signature Officer or Bidder

Date

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

City of University City Municipal Code, Ordinance number 135.010 is as follows:

135.010 - Personnel requirements for contractors with city

A. Any person, firm or corporation contracting with the city to provide services such as, but not limited to, technical/professional services, street repairs, supplies, building maintenance, at a cost to the city of fifty thousand dollars (\$50,000.00) or more and involving ten or more employees in the work force providing the contracted services, shall, as a condition precedent to the rendition of such services, certify by affidavit filed with the said city that at least twenty (20) percent of the work force providing the contracted services shall consist of workers generally classified as members of minorities and/or female workers. The city council may, under special circumstances such as, for example, situations requiring technical expertise and/or specialization, waive the conditions set forth herein provided, however, that such waiver is justified by a two-thirds vote of the city council.

B. Any person, firm or corporation contracting with the city to provide services involving payment of one hundred thousand dollars (\$100,000.00) or more in which there are two or more subcontractors shall agree with the city that at least fifteen (15) percent of the total amount of the city's contract shall be allocated to subcontractors who employ workers generally classified as members of minorities and/or female workers.

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

A. Contracts \$50,000 or more

Is the contract amount \$50,000 or more? YES NO (**Stop**)
Will there be 10 or more works on the project? YES NO (**If no, move on to section B.**)

Number of workers on project: _____

_____ Women and/or minority employees equals _____ % of the project workforce

B. Contracts \$100,000.00 or more

Is the contract \$100,000 or more: YES NO
Will there be (2) two or more subcontractors on project: YES NO

15% of base bid amount is: _____

1. Subcontractor: _____

Address: _____

City State Zip

Phone Email

Number of minorities and/or females employed by this subcontractor for this project _____

Amount of contract dollars to this subcontractor _____

2. Subcontractor: _____

Address: _____

City State Zip

Phone Email

Number of minorities and/or females employed by this subcontractor for this project _____

Amount of contract dollars to this subcontractor _____

3. Subcontractor: _____

Address: _____

City

State

Zip

Phone

Email

Number of minorities and/or females employed by this subcontractor for this project _____

Amount of contract dollars to this subcontractor _____

Signature

Print

Title

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public

****Use additional sheets if required.***

CONTRACTOR QUALIFICATION WORKSHEET

**List at least five (5) similar projects within the last five years, as General Contractor
(attach a separate sheet if necessary)**

Location	Description of Work	Owner/ Agency	Name of Representative	Phone Number	Approximate Contract Cost	Date of Completion

Provide a list of Equipment that is owned by your company that will be used for this project:

AFFIDAVIT OF WORK AUTHORIZATION

Comes now () as () first being duly sworn,
Name Office Held

on my oath, affirm () is enrolled and will continue to participate
Company Name

in a federal work authorization program in respect to employees that will work in connection with the contracted services related to (PR21-06 Grounds Maintenance Services) for the duration of the contract, if

awarded in accordance with RSMo Chapter 285.530 (2). I also affirm that

()
Company Name

does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to (PR21-06 Grounds Maintenance Services) for the duration of the

contract, if awarded

In Affirmation thereof, the facts stated above are true and correct (The undersigned understands that false statements made in this filing are subject to the penalties provided under Section 575.040, RSMo).

Signature (person with authority)

Printed Name

Title

Date

Subscribed and sworn to before me this ____ (day) of ____ (month, year). I am commissioned as a notary public within the City of University City, State of Missouri, and my commission expires on ____ (date).

Signature of notary

Date

NOTICE OF AWARD

TO: _____

PROJECT DESCRIPTION: Project No. PRP23-06 Grounds Maintenance Services

The CITY has considered the Bid submitted by you for the above described WORK in response to its Advertisement for Bids dated _____.

You are hereby notified that your BID has been accepted for items in the amount of \$ _____.
You are required by the Instruction to Bidders to execute the CONTRACT and furnish the required CONTRACT BONDS, and certificates of insurance within the ten (10) calendar days from the date of this Notice of Award.

If the Contract is not executed, bonds and insurance not provided within ten (10) calendar days from the date of this Notice, said CITY will be entitled to consider all your rights arising out of the CITY'S acceptance of your BID as abandoned and to declare your BID BOND forfeited. The OWNER will be entitled to such other rights as may be granted by law. You are required to return and acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this _____ day of _____, 20____.

City of University City
OWNER

Printed Name

Signature

Director of Parks, Recreation and Forestry

TITLE

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by: _____

Dated this the _____ day of _____, 20____.

BY

TITLE

CITY-CONTRACTOR AGREEMENT

THIS AGREEMENT, made as of the _____ day of _____, 20____, by and between The City of University City, MISSOURI (here in after called the CITY) and _____, a _____ with offices at _____

(herein after called the CONTRACTOR), WITNESSETH, that whereas the CITY intends to proceed with Project No. PRP23-06 Grounds Maintenance Services Contract – Rights-of-Ways, hereinafter called the Work, in accordance with the Specifications and Contract Documents prepared by the City of University City.

NOW, THEREFORE, The CITY and CONTRACTOR for the considerations hereinafter set forth, agree as follows:

THE CONTRACTOR AGREES to furnish all the necessary labor, materials, equipment, tools and services necessary to perform and complete in a workmanlike manner all work required for the WORK, in strict compliance with the Contract Documents herein mentioned, which are hereby made a part of the Contract.

- a. Contract Time: Work under this Agreement shall be commenced upon written Notice to Proceed and shall be completed per the time schedule identified in the Scope of Work.
- b. Liquidated Damages: The Contractor hereby expressly agrees to pay the City the sum of two hundred dollars (\$200.00) per day for each and every day, Sundays and legal holidays only excepted, after calendar days have expired during or upon which said work, or any part thereof remains incomplete and unfinished.
- c. Subcontractors: The Contractor agrees to bind every subcontractor by the terms of the Contract Documents. The Contract Documents shall not be construed as creating any contractual relation between any subcontractor and the City. No subcontractor shall further subcontract any of their work.

THE CITY AGREES to pay, and the Contractor agrees to accept, in full payment for the performance of this Contract, the amount as stipulated in the Proposal, which is:

Final dollar amount will be computed from actual quantities/services provided as verified by the Director of Parks, Recreation and Forestry and in accordance with the unit prices set out in the Proposal.

CONTRACT DOCUMENTS:

The Contract comprises the Contract Documents as bound herein. In the event that any provision of one Contract Document conflicts with the provision of another Contract Document, the provision in that Contract Document first listed below shall govern, except as otherwise specifically stated:

- A. City-Contractor Agreement (This Instrument)
- B. Addenda to Contract Documents
- C. Conditions of the Contract
- D. Remaining Legal and Procedural Documents
 1. Proposal

2. Instruction to Bidders
 3. Invitation for Bids
- E. Job Special Provisions

AUTHORITY AND RESPONSIBILITY OF THE PARKS, RECREATION AND FORESTRY DIRECTOR:

All work shall be done under the general inspection of the Director of Parks, Recreation and Forestry or his designee. The Director of Parks, Recreation and Forestry or his designee shall decide any and all questions which may arise as to the quality and acceptability of materials furnished, work performed, and rate of progress of work, interpretations of specifications and all questions as to the acceptable fulfillment of the Contract on the part of the Contractor.

SUCCESSORS AND ASSIGNS:

This Agreement and all of the covenants hereof shall insure to the benefit of and be binding upon the City and Contractor respectively and their partners, successors, assigns and legal representatives. Neither the Owner nor the Contractor shall have the right to assign, transfer, or sublet their interests or obligation hereunder without consent of the other party.

The Contract contains a binding arbitration provision that may be enforced by the parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement:

(SEAL)

Attest:

Title: _____

By (signature): _____

Contractor (print): _____

Date: _____

(SEAL)

Attest:

By: _____
City Clerk

Date: _____

CITY OF UNIVERSITY CITY

CITY OF UNIVERSITY CITY

By: _____
City Attorney

By: _____
City Manager

Date: _____

Date: _____

NOTICE TO PROCEED

TO: _____

DATE: _____

PROJECT: Grounds Maintenance Services

Rights-of-Ways

Project No. PRP23-06

You are hereby notified to commence WORK in accordance with the Contract dated _____
_____, 20____, on or before _____, 20____, and you are to complete the WORK within
time-frame outlined in the *Scope of Work*.

City of University City

OWNER

PRINT NAME

SIGNATURE

Director of Public Works and Parks

TITLE

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED is hereby acknowledged by _____

this _____ day of _____, 20____.

Signature: _____

Printed Name & Title: _____

CONDITIONS OF THE CONTRACT**ARTICLE 1****CONTRACT DOCUMENTS****1.1 DEFINITIONS**

1.1.1 The Contract Documents. The Contract documents consists of the Contract, General Conditions of the Contract, Non-Collusion Affidavit, the Specifications, the Work Schedule, all Addenda and all Modifications issued after execution of the Contract which together with this Agreement form the Contract, and are all as fully a part of the contract as if attached to this Agreement or repeated herein.

1.1.2 The Contract. The Contract documents form the Contract. The Contract represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations or agreements, both written and oral, including the bidding documents. The Contract may be amended or modified only by a Modification as defined in Subparagraph 1.1.1.

1.1.3 The Work. The term Work means the services required or reasonably inferable from the Contract Documents and includes all labor necessary to complete the services required by the Contract Documents, and all materials and equipment incorporated or to be incorporated in such services.

1.1.4 The Project. The Project is the total construction of which the Work performed under the Contract Documents may be the whole or a part.

1.1.5 Notice to Proceed. The written notice from the City notifying the Contractor of the date on or before which he is to begin prosecution of the work.

1.2 EXECUTION, CORRELATION, INTENT AND INTERPRETATIONS

1.2.1 The Contract Documents shall be signed in not less than duplicate by the City and Contractor within ten (10) working days after the awarding of the contract.

1.2.2 The Contractor represents that he has visited the site, familiarized himself with the local conditions under which the Work is to be performed, and correlated his observations with the requirements of the Contract Documents.

1.2.3 The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor. The Contract Documents are complementary, and what is required by anyone shall be as binding as if required by all. The intention of the Contract Documents is to include all labor, materials, equipment and other items as provided in Subparagraph 3.3 necessary for execution and completion of the Work. Words which have well-known technical or trade meanings are used herein in accordance with such recognized meanings.

1.2.4 In the event of any conflict or inconsistency in the Contract Documents, the better quality and quantity of Work, as determined by the Director, shall be provided without change in the Contract Sum.

ARTICLE 2
CITY**2.1 DEFINITION**

2.1.1 The City is the person or organization identified as such in the City-Contractor Agreement and is referred to throughout the Contract Documents as if singular in number and masculine in gender. The term "City" means the City or its authorized representative.

2.2 CITY'S RIGHT TO STOP THE WORK

2.2.1 If the Contractor fails to correct defective Work or fails to supply labor, materials or equipment in accordance with the Contract Documents, the City may order the Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, the City's right to stop the Work shall not give rise to a duty on the part of the City to exercise this right for the benefit of the Contractor or any third party.

2.3 CITY'S RIGHT TO CARRY OUT THE WORK

2.3.1 If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents, or fails to perform any provision of the Contract, the City may, after seven (7) days' written notice to the Contractor and without prejudice to any other remedy he may have, make good such deficiencies. In such case an appropriate Change Order shall be issued deducting from the payments then or thereafter due the Contractor the cost of correcting such deficiencies. If the payments then or thereafter due the Contractor are not sufficient to cover such amount, the Contractor shall pay the difference to the City promptly upon request.

2.4 DIRECTOR'S STATUS DURING CONTRACT

2.4.1 The Director of Parks, Recreation and Forestry ("Director") and/or his/her designee will be the City's representative during the contract period.

2.4.2 Director or his/her designee will make periodic visits to the site to observe the progress and quality of the executed Work and to determine, in general, if the Work is proceeding in accordance with the Contract Documents. He/She shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work.

2.4.3 Director will issue with reasonable promptness such written clarifications or interpretations of the Contract documents (in the form of Drawings or otherwise) as he may determine necessary, which shall be consistent with or reasonably inferable from the overall intent of the Contract Documents. If Contractor believes that a written clarification and interpretation entitles him/her to an increase in the Contract Price, he/she may make a claim in writing, therefore.

2.4.4 Director or his/her designee will have authority to disapprove or reject Work which is "defective" (which term is hereinafter used to describe Work that is unsatisfactory, faulty or defective, or does not conform to the requirements of the Contract Documents or does not meet the requirements of any inspection or test or has been damaged prior to approval of final payment).

2.4.5 Director may furnish a Resident Project Representative and assistants to assist Director in carrying out his/her responsibilities at the site.

2.4.6 Neither Director's authority to act in the Contract Documents nor any decision made by him in good faith either to exercise or not exercise such authority shall give rise to any duty or responsibility of Director to Contractor, or any of their agents or employees or any other person performing any of the Work.

2.4.7 Director will not be responsible for Contractor's means, methods, techniques, sequences or procedures of work, or the safety precautions and programs incident thereto, and he will not be responsible for Contractor's failure to perform the Work in accordance with Contract Documents.

2.4.8 Director will not be responsible for the acts or omissions of Contractor, or any of his agents or employees, or any other persons at the site or otherwise performing any of the Work.

ARTICLE 3 **CONTRACTOR**

3.1 DEFINITION

3.1.1 The Contractor is the person or organization identified as such in the City-Contractor Agreement and is referred to throughout the Contract Documents as if singular in number and masculine in gender. The term "Contractor" means the Contractor or his authorized representative.

3.2 SUPERVISION AND CONSTRUCTION PROCEDURES

3.2.1 The Contractor shall perform the Work in accordance with the Contract Documents, and shall supervise and direct the Work, using his best skill and attention. He shall be solely responsible for all construction means, methods, techniques, sequences and procedures and for coordinating all portions of the Work and shall be solely responsible for job-site safety precautions, procedures and programs.

3.3 LABOR AND MATERIALS

3.3.1 Unless otherwise specifically noted, the Contractor shall provide and pay for all labor, materials, equipment, tools, construction equipment and machinery, water, heat, utilities, transportation, and other facilities and services necessary for the proper execution and completion of the Work.

3.3.2 The Contractor shall at all times enforce strict discipline and good order among his employees and shall not employ on the Work any unfit person or anyone not skilled in the task assigned to him. If the City reasonably objects to any person employed by the Contractor, the employee shall be immediately dismissed.

3.3.3 The Contractor shall execute and complete the Work in such a manner that avoids jurisdictional and other disputes among labor unions.

3.4 WARRANTY

3.4.1 The contractor warrants to the City that all materials and equipment furnished under the contract and incorporated in the Work will be new unless otherwise specified, and that all Work will be of good quality, free from faults and defects and in conformance with the Contract Documents. All Work not so conforming to these standards shall be considered defective. If required by the City, the contractor shall furnish satisfactory evidence as to the kind and quality of all materials and equipment. Aforementioned shall constitute by the contractor a guarantee of one year from the date of final acceptance.

3.5 PERMITS, FEES AND NOTICES

3.5.1 The Contractor shall secure and pay for all permits, governmental fees and licenses necessary for the proper execution and completion of the Work.

3.5.2 The Contractor shall give all notices and comply with all laws, ordinances, rules, regulations and orders of any public authority bearing on the performance of the Work. If the Contractor observes that any of the Contract Documents are at variance therewith in any respect, he shall promptly notify the City in writing and any necessary changes shall be adjusted by appropriate Modification. If the Contractor performs any Work knowing it to be contrary to such laws, ordinances, rules and regulations and without such notice to the City, the Contractor shall assume full responsibility thereof and shall bear all costs attributable thereto.

3.6 SUPERINTENDENT

3.6.1 The Contractor shall employ a competent superintendent and necessary assistants who "shall be in attendance" on the project Work sites at all times during the progress of all work for the duration of the total project. This person will be responsible for the satisfactory progression of the work and to ensure that all work is being completed in accordance with the specifications. He is also to relay any conflicts or discrepancies that arise in the plans to the City's representative for resolution or interpretation. **The name of the person selected as superintendent and his qualifications shall be submitted at the time of bids and shall be approved in writing by the City. The superintendent shall not be changed except with the written consent or at the request of the City.** The superintendent shall represent the Contractor and all communications given to the superintendent shall be as binding as if given to the Contractor.

3.7 RESPONSIBILITY FOR THOSE PERFORMING THE WORK

3.7.1 The Contractor shall be responsible to the City for the acts and omissions of all his employees and all Subcontractors, their agents and employees and all other persons performing any of the Work under a Contract with the Contractor.

3.8 DRAWINGS AND SPECIFICATIONS AT THE SITE

3.8.1 The Contractor shall maintain at the site for the City one copy of all, Specifications, Addenda, approved Change Orders and other Modifications, in good order and marked to record all changes made during construction.

3.9 CLEANING UP

3.9.1 The Contractor at all times shall keep the premises free from accumulation of waste materials or rubbish caused by his operations. The Contractor shall not "stockpile" any material on the jobsite without prior written consent of the City, and all material shall be hauled off the site at the time of Work.

3.10 INDEMNIFICATION

3.10.1 The Contractor shall indemnify and hold harmless the City and its agents and employees from and against any and all claims, damages, losses and expenses including attorneys' fees arising out of or resulting from the performance of the Work, including, but not limited to, any such claim, damage, loss or expense that is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting there from unless such claims, damages or losses are caused solely by the negligent act of the City.

3.10.2 In any and all claims against the City or any of its agents or employees by any employee of the Contractor, any Subcontractor, anyone directly or indirectly employed by any one of them or anyone for whose acts any of them may be liable, the indemnification obligation under this Paragraph 3.11 shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under workmen's compensation acts, disability benefit acts or other employee benefit acts.

3.11 CASH ALLOWANCES

3.11.1 The Contractor acknowledges and agrees that the Contract Sum includes all cash allowances specified in the Contract Documents.

ARTICLE 4 **SUBCONTRACTORS**

4.1 DEFINITION

4.1.1 A Subcontractor is a person or organization that has a direct contract with the Contractor to perform any of the Work. The term Subcontractor is referred to throughout the Contract Documents as if singular in number and masculine in gender and means a Subcontractor or his authorized representative.

4.1.2 A Subcontractor is a person or organization that has a direct or indirect contract with a Subcontractor to perform any of the Work. The term Subcontractor is referred to throughout the Contract Documents as if singular in number and masculine in gender and means a Subcontractor or an authorized representative thereof.

4.1.3 Nothing contained in the Contract Documents shall create any contractual relation between the City and any Subcontractor or Sub-subcontractor.

4.2 AWARD OF SUBCONTRACTS AND OTHER CONTRACTS FOR PORTIONS OF THE WORK

4.2.1 Unless otherwise specified in the Contract Documents or in the Instructions to Bidders, the Contractor shall submit a completed and signed Subcontractor Approval form, along with other required Bid documents to the City. Contractor shall complete and submit a Supplemental Subcontractor Approval form to the City in the event of any substitution or addition of a Subcontractor by the Contractor. A Subcontractor shall perform no work until the City has approved such Subcontractor.

4.2.2 Prior to the award of the Contract, the City will notify the Bidder in writing if the City, after due investigation, objects to any such person or entity proposed by the Bidder pursuant to Subparagraph above.

4.3.1 If the City objects to any such proposed person or entity, the Bidder may, at his option, (1) withdraw his Bid, or (2) submit an acceptable substitute person or entity with no adjustment in his bid price.

4.2.3 Contractor shall at all times during the term of the Contract be in compliance with WORK Specifications and shall not subcontract more than ten percent (10%) of the total Contract cost.

4.2.4 The City reserves the right to reject a Subcontractor, if in the City's sole discretion, delays may result in the performance of Work as a result of Subcontractor's other obligation. The Contractor shall be held responsible, in addition to the submission of the "Subcontractor Approval Form," to appraise the City of any additional work that a Subcontractor accrues throughout the duration of the project. This shall include work for the City under a different Contract, or any other person or entity. If such said additional work shall detrimentally impact the progression of the Work under this Contract, the City retains the right to require the Contractor to submit a substitute Subcontractor for this work at no additional cost to the City.

4.2.5 The Contractor shall not contract with any Subcontractor or any person or organization (including those who are to furnish materials or equipment fabricated to a special design), for proposed proportions of the Work designated in the Contract Documents or in the Instruction to Bidders or, if none is so designated, with any Subcontractor proposed for the principal portions of the Work, who has been rejected by the City.

4.2.6 If the City requires a change of any proposed Subcontractor or person or organization during the execution of the Work approved under the present Contract, the Contract Sum shall be increased or decreased by the difference in cost resulting from such change and an appropriate Change Order shall be issued.

4.2.7 The Contractor shall not make any substitution for any proposed Subcontractor or person or organization that has not been accepted by the City prior to the Contract Award, unless the substitution is accepted by the City in writing prior to such substitution.

4.3 SUBCONTRACTUAL RELATIONS

4.3.1 All work performed for the Contractor by a Subcontractor shall be pursuant to an appropriate agreement between the Contractor and Subcontractor (and where appropriate between Subcontractors and Sub-subcontractors) which shall contain provisions that:

1. require the Work to be performed in accordance with the requirements of the Contract Documents;
2. require submission to the Contractor of applications for payment under each Subcontract to which the Contractor is a party, in reasonable time to enable the Contractor to apply for payment in accordance with Article VIII hereof;
3. require all claims for additional costs, extensions of time, damages for delays or otherwise with respect to Subcontracted portions of the Work shall be submitted to the Contractor (via any Subcontractor or Sub-subcontractor where appropriate) in sufficient time so that the Contractor may comply in the manner provided in the Contract Documents for like claims by the Contractor upon the City;
4. waive all rights the contracting parties may have against one another for damages caused by fire or other perils covered by the property insurance described in Paragraph 10.2, except such rights as they may have to the proceeds of such insurance held by the City as trustee under Paragraph 10.2;
5. obligate each Subcontractor specifically to consent to the provisions of this Paragraph 4.3 and require the Subcontractor (and the Sub-subcontractor to indemnify and hold harmless the City against all claims, damages, losses, expenses and attorneys' fees arising out of or resulting from the performance of the Work by Subcontractor, and its agents and employees, unless such claims, damages or losses are caused solely by the negligent act of the City.

4.4 PAYMENTS TO SUBCONTRACTORS

4.4.1 The Contractor shall pay each Subcontractor upon receipt of payment from the City, an amount equal to the percentage of completion allowed to the Contractor on account of such Subcontractor's Work, less the percentage retained from payments to the Contractor. The Contractor shall also require each Subcontractor to make similar payments to his Subcontractors.

4.4.2 If the City withholds payment to the Contractor for any cause that is the fault of the Contractor and not the fault of a particular Subcontractor, the Contractor shall pay that Subcontractor on demand for its Work to the extent completed.

4.4.3 The City shall not have any obligation to pay or to see to the payment of any sum to any Subcontractor or Sub-subcontractor.

ARTICLE 5 **MISCELLANEOUS PROVISIONS**

5.1 GOVERNING LAW

5.1.1 The Contract shall be governed by the laws of the State of Missouri.

5.2 SUCCESSORS AND ASSIGNS

5.2.1 The City and the Contractor each binds himself, his partners, successors, assigns and legal representatives to the other party hereto and to the partners, successors, assigns and legal representatives of such other party in respect to all covenants, agreements and obligations

contained in the Contract Documents. Neither party to the Contract shall assign the Contract without the prior written consent of the other, nor shall the Contractor assign any sums due or to become due to him hereunder, without the prior written consent of the City.

5.3 NOTICES

5.3.1 Any notice to any party pursuant to or in relation to the Contract shall be in writing and shall be deemed to have been duly given when delivered in person to the individual or member of the firm or to an officer of the corporation for whom it was intended, or when deposited in the United States mail, registered or certified with postage prepaid addressed to the last business address known to the party giving the notice.

5.4 RIGHTS AND REMEDIES

5.4.1 The duties and obligations imposed by the Contract Documents and the rights and remedies available there under shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law.

ARTICLE 6 **TIME**

6.1 DEFINITIONS

6.1.1 All time limits stated in the Contract Documents are of the essence. The Work to be performed under the Contract shall be as outlined in the Bid Document.

6.1.2 The date of commencement of the Work is the date established in the written Notice to Proceed from the City to the Contractor.

6.1.3 The term "day" as used in the Contract Documents shall mean calendar day. Calendar days shall be defined in the following manner: Any day of the week, including Saturday, Sunday and Holidays will be considered calendar days. Work is permitted Monday thru Friday from seven a.m. until eight p.m., unless permission is granted by the director of Parks, Recreation and Forestry for other work hours. The City of University City shall not be held responsible or liable for any delays or acts beyond its control.

6.2 PROGRESS AND COMPLETION

6.2.1 All time limits stated in the Contract Documents are of the essence of the Contract.

6.2.2 The Contractor shall begin the Work on the date of commencement provided in the City-Contractor Agreement. The Contractor shall carry the Work forward expeditiously with adequate forces and shall complete it within the Contract Time and in accordance with the Construction Schedule.

ARTICLE 7 **PAYMENTS AND COMPLETION**

7.1 CONTRACT SUM

7.1.1 The Contract Sum is stated in the City-Contractor Agreement and is the total amount payable by the City to the Contractor for the performance of the Work.

7.2 APPLICATION FOR PAYMENT

8.2.1 By the twenty-fifth (25th) day of the month, upon substantial completion of various stages of the Work, and upon final completion of the Work, the Contractor shall submit to the City an itemized Application for Payment pursuant to the City-Contractor Agreement on such forms and supported by such data substantiating the Contractor's right to payment as the City may require.

7.2.2 If payments are to be made on account of materials or equipment to be incorporated into the Work and delivered and suitably stored at the site, such payments shall be conditioned upon submission by the Contractor of bills of sale or such other documents satisfactory to the City to establish the City's title to such materials or equipment or to otherwise protect the City's interest.

7.2.3 The Contractor warrants and guarantees that title to all Work, materials and equipment covered by an Application for Payment, whether incorporated into the Work or not, will pass to the City upon the receipt of such payment by the Contractor, free and clear of all liens, claims, security interests or encumbrances (hereinafter referred to as "liens").

7.3. PAYMENT

7.3.1 If the Contractor has made Application for Payment as above, the City will, in accordance with the City-Contractor Agreement, make payment to the Contractor for such amount as it determines to be properly due pursuant to the Contractor's Application for Payment, or state in writing the City's reasons for withholding all or any portion of such payment.

7.3.2 In event that the Missouri Department of Labor and Industrial Relations has determined that a violation of Section 292.675, RSMo, has occurred and that a penalty as described in Section 9.3 shall be assessed, the City shall withhold and retain all sums and amounts due and owing when making payments to the Contractor under this Contract.

7.3.3 No progress payment, nor any partial or entire use or occupancy of the Work by the City, shall constitute an acceptance of any Work not completed in accordance with the Contract Documents.

7.4 COMPLETION AND FINAL PAYMENT

7.4.2 Upon receipt of written notice from the Contractor that the Work is fully completed and ready for final inspection and acceptance, and upon receipt of a final application for Payment, the City will promptly make such inspection and, when the City finds the Work acceptable under the Contract Documents and the Contract fully performed, the City will make final payment to the Contractor in accordance with the City-Contractor Agreement.

7.4.3 The final payment shall not become due until the Contractor submits to the City (1) an Affidavit that all payrolls, bills for materials and equipment, and other indebtedness incurred in connection with the execution and completion of the Work for which the City or its property might in any way be responsible, have been paid or otherwise satisfied, (2) consent of the surety, if any, to final payment, and (3) if required by the City, other data establishing payment or satisfaction of all such obligations, such as receipts, releases and waivers of liens arising out of the Contract, to the extent and in such form as may be designated by the City. If any Subcontractor refuses to furnish a release or waiver required by the City, the Contractor may furnish a bond satisfactory to the City indemnifying the City against any such lien. If any such

lien remains unsatisfied after all payments are made, the Contractor shall refund to the City all moneys that the City may be compelled to pay in discharging such lien, including all costs and reasonable attorneys' fees.

7.4.4 The acceptance of final payment shall constitute a waiver of all claims by the Contractor, except those previously made in writing and still unsettled.

ARTICLE 8

PROTECTION OF PERSONS AND PROPERTY

8.1 SAFETY PRECAUTIONS AND PROGRAMS

8.1.1 The Contractor shall initiate, maintain and supervise safety precautions and programs in connection with the performance of the Work.

8.2 AUTHORIZED EMPLOYEES

8.2.1 Contractor acknowledges that Section 285.530, RSMo, prohibits any business entity or employer from knowingly employing, hiring for employment, or continuing to employ an unauthorized alien to perform work within the state of Missouri. Contractor therefore covenants that it is not knowingly in violation of subsection 1 of Section 285.530, RSMo, and that it will not knowingly employ, hire for employment, or continue to employ any unauthorized aliens to perform work on the Project, and that its employees are lawfully eligible to work in the United States.

8.3 SAFETY TRAINING

9.3.1 Contractor shall provide a ten (10) hour Occupational Safety and Health Administration (OSHA) construction safety program for all employees who will be on-site at the Project. The construction safety program shall include a course in construction safety and health that is approved by OSHA or a similar program approved by the Missouri Department of Labor and Industrial Relations which is at least as stringent as an approved OSHA program as required by Section 292.675, RSMo.

8.3.2 Contractor shall require its on-site employees to complete a construction safety program within sixty (60) days after the date work on the Project commences.

8.3.3 Contractor acknowledges and agrees that any of the Contractor's employees found on the Project site without documentation of the successful completion of a construction safety program shall be required to produce such documentation within twenty (20) days, or will be subject to removal from the Project.

8.3.4 Contractor shall require all of its Subcontractors to comply with the requirements of this Section and Section 292.675, RSMo.

8.4 NOTICE OF PENALTIES FOR FAILURE TO PROVIDE SAFETY TRAINING

8.4.1 Pursuant to Section 292.675, RSMo, the Contractor shall forfeit to the City as a penalty two thousand five hundred dollars (\$2,500.00), plus one hundred dollars (\$100.00) for each on-site employee employed by the Contractor or its Subcontractor, for each calendar day, or

portion thereof, such on-site employee is employed without the construction safety training required in Section 9.3 above.

8.4.2 The penalty described in Subsection 8.4.1 of this Section shall not begin to accrue until the time periods described in Subsection 8.3.2 and 9.3.3 above have elapsed.

8.4.3 Violations of Section 9.3 above and imposition of the penalty described in this Section shall be investigated and determined by the Missouri Department of Labor and Industrial Relations.

8.5 SAFETY OF PERSONS AND PROPERTY

9.5.1 The Contractor shall take all reasonable precautions for the safety of, and shall provide all reasonable protection to prevent damage, injury or loss to:

1. all employees on the Work and all other persons who may be affected thereby;
2. all the Work, all materials and equipment to be incorporated therein, whether in storage on or off the site, under the care, custody or control of the Contractor or any of his Subcontractors or Sub-subcontractors; and
3. other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction.

8.5.2 The Contractor shall comply with all applicable laws, ordinances, rules, regulations and lawful orders of any public authority having jurisdiction over the safety of persons or property to protect them from damage, injury or loss. The Contractor shall erect and maintain all reasonable safeguards for safety and protection, including posting danger signs and other warnings against hazards, promulgating safety regulations and notifying City and users of adjacent utilities. The Contractor shall provide signs, barrels, or any other safety devices that the City deems necessary for public safety. No additional payment will be made, and this work shall be considered incidental to the Contract. The City will place safety devices as it deems necessary if the Contractor fails to provide the required items within twenty-four (24) hours of notification. The Contract Sum shall be reduced by the cost of these devices.

8.5.3 When the use or storage of explosives or other hazardous materials or equipment is necessary for the execution of the Work, the Contractor shall exercise the utmost care and shall carry on such activities under the supervision of properly qualified personnel.

8.5.4 All damage or loss to any property caused in whole or in part by the Contractor, any Subcontractor, or any Sub-subcontractor, or anyone directly or indirectly employed by anyone for whose acts they may be liable, shall be remedied by the Contractor. The City shall document any complaint by any person regarding damage or loss to property caused by Contractor by requesting such complainant to complete a Damage Claim form. A copy of the Damage Claim form shall be submitted by the City to the Contractor and the Contractor shall correct the problem, repair such damage or otherwise compensate the complainant or file a claim for such damage with Contractor's insurance company within ten (10) days of the receipt of the Damage Claim form from the city. If the City shall have a legitimate basis for believing that such claim is valid, the City shall have the option to withhold payment of funds until (i) such

damages are repaired; or (ii) the City has been provided with evidence that the Contractor has made restitution to the complainant.

8.5.5 The Contractor shall designate a responsible member of his organization at the site whose duty shall be the prevention of accidents. This person shall be the Contractor's superintendent unless otherwise designated in writing by the Contractor to the City.

ARTICLE 9

INSURANCE

9.1 CONTRACTOR'S LIABILITY INSURANCE

9.1.1 The Contractor shall purchase and maintain such insurance required in section 10.1.3 to protect him from claims which may arise out of or result from the Contractor's operations under the Contract, whether such operations be by himself or by any Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable.

9.1.2 The insurance shall be written for not less than any limits of liability in section 10.1.3, or required by law, whichever is greater, and shall include contractual liability insurance as applicable to the Contractor's obligations under Paragraph 3.11.

9.1.3 The Contractor shall purchase and maintain in full force and effect the following insurance coverage with an insurance carrier acceptable to the City:

The policy shall be endorsed to cover the contractual liability of the Contractor under the General Conditions.

The Contractor and his Subcontractors shall procure and maintain during the life of this agreement insurance of the types and minimum amounts as follows:

1. Workers' Compensation in full compliance with statutory requirements of Federal and State of Missouri law and Employers' Liability coverage in the amount of \$1,000,000.
2. Comprehensive General Liability and Bodily Injury
 - Including Death: \$460,000 each person
\$3,070,000 each occurrence
 - Property Damage: \$3,070,000 each occurrence
\$3,070,000 each occurrence
3. Comprehensive Automobile Liability, Bodily Injury
 - Including Death: \$460,000 each person
\$3,070,000 each occurrence
 - Property Damage: \$3,070,000 each occurrence
4. Owner's Protective Bodily Injury
 - Including Death: \$460,000 each person
\$3,070,000 each occurrence
 - Property Damage: \$3,070,000 each occurrence
\$3,070,000 each occurrence

An umbrella or excess liability policy may be used to attain the shown Worker's Compensation and Employers' Liability limits.

9.1.4 Certificates of Insurance acceptable to the City shall be filed with the City prior to commencement of the Work. Certificate of Insurance must state: "The City of University City is

an additional insured." The City of University City shall also be provided an endorsement page. These Certificates shall contain a provision that coverages afforded under the policies will not be canceled until at least fifteen days prior written notice has been given to the City.

9.2 WORKERS' COMPENSATION INSURANCE

The Contractor shall procure and shall maintain during the term of the Agreement, Workers' Compensation insurance for all of its employees to be engaged and perform work under the Agreement, and in case any such work is sublet, the Contractor shall require the subcontractor similarly to provide Workers' Compensation Insurance for all such employees to be engaged in such work, unless such employees are covered by the protection afforded by the Contractor's Workers Compensation Insurance. In the event any class of employees engaged in hazardous work under the Agreement is not protected under the Workers' Compensation Statute, the Contractor shall provide, and shall cause such subcontractor to provide, adequate Employer's Liability Insurance for the protection of its employees not otherwise protected.

The insurer shall agree to waive all rights of subrogation against the City, its officers, officials, employees and volunteers for losses arising from work performed by the Contractor for the City.

In full compliance with the Worker's Compensation Act of the State of Missouri and Employer's Liability Coverage the minimum amount of insurance shall be \$1,000.00 per occurrence.

ARTICLE 10 CHANGES IN THE WORK

10.1 CHANGE ORDERS

10.1.1 The City, without invalidating the Contract, may order Changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, with the Contract Sum and the Construction Schedule being adjusted in accordance with the City-Contractor Agreement. All such changes in the Work shall be authorized by Change Order and shall be executed under the applicable conditions of the Contract Documents.

10.1.2 A Change order is a written order to the Contractor signed by the City, issued after the execution of the Contract, authorizing a change in the Work or an adjustment in the Contract Sum or the Construction Schedule. The Contract Sum and the Contract Time may be changed only by Change Order.

10.1.3 The cost or credit to the City resulting from a Change in the Work shall be determined in accordance with the City-Contractor Agreement.

10.2 CLAIMS FOR ADDITIONAL COST

10.2.1 If the Contractor wishes to make a claim for an increase in the Contract Sum, he shall give the City written notice thereof within twenty (20) days after the occurrence of the event giving rise to such claim. This notice shall be given by the Contractor before proceeding to execute the Work. No such claim shall be valid unless so made. If the City and the Contractor cannot agree on the amount of the adjustment in the Contract Sum, it shall be determined by arbitration. Any change in the Contract Sum resulting from such claim shall be authorized by Change Order.

10.2.2 The Contractor shall carry on the Work and adhere to the Work Schedule pending all disputes or disagreements with the City. No Work shall be delayed or postponed pending resolution of any disputes or disagreements. The City agrees to pay the Contractor, in accordance with the Contract Documents, for Work performed that is not subject to dispute or disagreement.

10.2.3 If conditions are encountered at the site which are subsurface or otherwise concealed physical conditions which differ materially from those indicated in the Contract Documents, then the Contractor shall give written notice thereof to the City before the conditions are disturbed and in no event later than seven (7) days after first observance of the conditions. The City will promptly investigate such conditions and, if they differ materially from those indicated in the Contract Document and cause an increase or decrease in the Contractor's cost of or time required for performance of the Work, will adjust the Contract Sum or the Contract Time, or both. If the City and the Contractor cannot agree on the amount of the adjustment to the Contract Sum or the Contract Time, it shall be determined in accordance with Paragraph 11.2.5.

10.2.4 If the Contractor wishes to make claim for an increase in the Contract Time, he shall give the City written notice thereof within seven (7) days after the occurrence of the event-giving rise to such claim.

10.2.5

- a. All claims, counterclaims, disputes and other matters in question between the parties hereto arising out of or relating to this Agreement or the breach thereof will be decided by arbitration in accordance with the Arbitration Rules of the American Arbitration Association. This Agreement to arbitrate and any other agreement or consent to arbitrate will be specifically enforceable under the prevailing law of any court having jurisdiction. The location of the arbitration will be St. Louis County, Missouri.
- b. Notice of demand for arbitration must be filed in writing with the other party to this Agreement and with the American Arbitration Association. The demand must be made within a reasonable time after claim; dispute or other matter in questions has arisen. In no event may the demand for arbitration be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.
- c. No arbitration arising out or related to this Agreement shall include, by joinder, consolidation or other manner, any person not a party to this Agreement.
- d. The award rendered by the arbitrators will be final, judgment may be entered upon it in any court having jurisdiction thereof and will not be subject to modification or appeal except to the extent permitted by Sections 10 and 11 of the Federal Arbitration Act (9U.S.C. Sections 10 and 11).
- e. Unless otherwise agreed in writing. Contractor shall carry on the Work and maintain its progress during any arbitration proceedings, and the City shall continue to make payments to Contractor in accordance with this Agreement. This Paragraph 11.2.5 shall survive completion or termination of this Agreement.

10.3 MINOR CHANGES IN THE WORK

10.3.1 The City shall have authority to order minor changes in the Work not involving an adjustment in the Contract Sum or the Construction Schedule and not inconsistent with the intent of the Contract Documents. Such changes may be affected by written Field Order or by other written order. Such changes shall be binding on the City and the Contractor.

ARTICLE 11

UNCOVERING AND CORRECTION OF WORK

11.1 UNCOVERING OF WORK

11.1.1 If any Work should be covered contrary to the request of the City, it must, if required by the City, be uncovered for his observation and replaced at the Contractor's expense.

11.1.2 If any Work has been covered which the City has not specifically requested to observe prior to being covered, the City may request to see such Work and it shall be uncovered by the Contractor. If such Work is found to be in accordance with the Contract Documents, the cost of uncovering and replacement shall, by appropriate Change Order, be charged to the City. If such Work be found not in accordance with the Contract Documents, the Contractor shall pay such costs.

11.2 CORRECTION OF WORK

11.2.1 The Contractor shall promptly correct all Work rejected by the City as defective or as failing to conform to the Contract Documents, whether observed before or after substantial completion of the Work, and whether or not fabricated, installed or completed. The Contractor shall bear all cost of correcting such rejected Work.

11.2.2 If, within one year after the Date of substantial completion or within such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the Contract Documents, any of the Work is found to be defective or not in accordance with the Contract Documents, the Contractor shall correct it promptly after receipt of a written notice from the City.

11.2.3 All such defective or non-conforming Work under Subparagraphs 11.2.1 and 11.2.2 shall be removed from the site if necessary, and the Work shall be corrected to comply with the Contract Documents without additional cost to the City.

11.2.4 The Contractor shall bear the cost of making good all work of separate contractors destroyed or damaged by such removal or correction.

11.2.5 If the Contractor fails to correct such defective or non-conforming Work, the City may correct it in accordance with Paragraph 2.3.

11.3 ACCEPTANCE OF DEFECTIVE OR NON-CONFORMING WORK

11.3.1 If the City prefers to accept defective or non-conforming Work, he may do so instead of requiring its removal and correction, in which case a Change Order will be issued to reflect an

appropriate reduction in the Contract Sum or, if the amount is determined after final payment, it shall be paid by the Contractor

ARTICLE 12

EQUAL OPPORTUNITY EMPLOYMENT

12.1 In accordance to University City Municipal Code Section 2-7.2 Personnel requirements for contractors of service contracts with University City wherein payment by the city is fifty thousand dollars (\$50,000) or more and Contractor's employees on project exceed ten (10) in number.

12.1.1 Any person, firm or corporations contracting with the city to provide services such as, but not limited to, technical/professional services, street repairs, supplies, building maintenance, at a cost to the city of fifty thousand dollars (\$50,000) or more and involving ten (10) or more employees in the work force providing the contracted service, shall, as a condition precedent to the rendition of such services, certify by affidavit filed with the said city that at least twenty (20) percent of the work force providing the contracted services shall consist of workers generally classified as members of minorities and/or females workers. The city council may, under special circumstances such as, for example, situations requiring technical expertise and/or specialization, waive the conditions set forth herein provided, however, that such waiver is justified by two-thirds vote of the city council. Ref: Ord. No. 5604

12.2 In accordance to University City Municipal Code Section 2-7.3 Personnel requirements with respect to employees of subcontractors when the prime service contract with the city is one hundred thousand (\$100,000) or more and there are two or more subcontractors.

12.2.1 Any person, firm or corporation contracting with the city to provide services involving payment of one hundred thousand dollars (\$100,000) or more in which there are two (2) or more subcontractors shall agree with the city that at least fifteen (15) percent of the total amount of the city's contract shall be allocated to subcontractors who employ workers generally classified as members of minorities and/or females workers. Ref: Ord. No. 5606

ARTICLE 13

TERMINATION OF CONTRACT

The Contract Agreement shall be subject to termination by the City in the event of sale or destruction of the facilities or because of misfeasance or malfeasance by the operator. The City may also terminate this Contract Agreement for repeated noncompliance with requirements as set forth and specified in the Contract Documents. The City reserves the right to terminate the Contract Agreement for any reason with a Thirty (30) day written notice.

The City also reserves the right, by the Contract Agreement to cancel any part or all of the same for failure by the Contractor to follow terms of said Contract Agreement. All licensing, health and safety standards and regulations required by ordinances of the City of University City, St. Louis County, State of Missouri or Federal laws will be required of the Contractor.