

Town of Nags Head
Public Works Contract Review Cover Form

Your review and comments are needed no later than:

ASAP

Contract Name : Dowdy Park Site Demolition Project Contract

Contract Originator: Karen Heagy

- New contract
 Change Order
 Task Order
 Service Contract
 Equipment Contract
 Engineering Contract
 Construction Contract

Reviewer	Approval Date	Revisions to be made
David Ryan	N/A	
Finance Director	6/18/15	
Town Clerk	6/15/15	In Description, should read "consists of" corrected. KBH
Town Attorney	6-15-15	Made minor revisions

Robert C. Edwards
Mayor

Susie Walters
Mayor Pro Tem

Cliff Ogburn
Town Manager



M. Renée Cahoon
Commissioner

John Ratzenberger
Commissioner

Marvin Demers
Commissioner

Town of Nags Head
Post Office Box 99
Nags Head, North Carolina
27959
Telephone 252-441-5508
Fax 252-441-0776
www.nagsheadnc.gov

NORTH CAROLINA
DARE COUNTY

SERVICE CONTRACT
PURCHASE ORDER # 15-03193

**THIS CONTRACT IS NOT VALID WITHOUT THE REQUIRED ACCOMPANYING/
CORRESPONDING PURCHASE ORDER**

SRWS
(CONTRACTOR initials)

THIS CONTRACT is made and entered into this the 15th day of June 2015, by and between the TOWN OF NAGS HEAD, a public body corporate of the State of North Carolina, (hereinafter referred to as "the TOWN") party of the first part and Select Recycling Waste Services, Inc., a/k/a SRWS, Inc. 1420 Chestnut Street, Portsmouth, VA 23704, (hereinafter referred to as "CONTRACTOR"), party of the second part.

1. SERVICES TO BE PROVIDED AND AGREED CHARGES

The services and/or material to be furnished under this contract (hereinafter referred to collectively as "SERVICES") and agreed charges are as follows:

To furnish all labor to demolish and remove all debris at the Dowdy Park Site located at South Croatan Hwy, Nags Head, NC 27959. Work will also be done in accordance with quote dated 6/4-15 (see attached).

Total contract price is \$ 48,000.00 (Forty Eight thousand dollars and no cents). Price is in accordance with proposal, dated 6/4/2015.

It is mutually agreed by and between the TOWN and CONTRACTOR that work under this contract will commence July 1, 2015. The contract completion date shall be August 22, 2015 with time being of the essence. If CONTRACTOR fails to complete work under this contract by August 22, 2015, the TOWN will be damaged thereby, and because the amount of the TOWN's damages, inclusive of expenses for inspection, superintendence and necessary traveling expenses is difficult if not impossible to definitely ascertain and prove, it is hereby agreed that the sum of **\$250.00** shall be due from CONTRACTOR as liquidated damages, and not by way of penalty, for every

day's delay in finishing the work in excess of the completion date prescribed; and the CONTRACTOR hereby agrees that said sum shall be deducted from monies due the CONTRACTOR under the contract or, if no money is due the CONTRACTOR hereby agrees to pay to the TOWN as liquidated damages, and not by way of penalty, such total sum as shall be due for such delay computed aforesaid.

2. DESCRIPTION OF PROJECT

Work under this contract consists of the following:

❖ Demolition and Disposal of existing building at Dowdy Park Site:

- Removal and Disposal of all foundations, footing and slabs associated.
- Removal and Disposal of concrete and asphalt pavement under the direction of the management from the Town of Nags Head.
- Removal and Disposal of all sidewalks associated.
- Removal and Disposal of chain link fencing.
- Price to include rough grading of all disturbed areas affiliated.
- Tipping fees and any other fees arising from the disposal of removed material will be paid by CONTRACTOR.

3. TERM OF CONTRACT

The term of this CONTRACT for SERVICES is from June 15, 2015 until the obligations of the CONTRACT are fulfilled and accepted by the TOWN pursuant to its terms or until the CONTRACT is terminated pursuant to its terms. Either party may nonetheless cancel this CONTRACT on thirty (30) days written notice to the other party by certified mail or personal delivery. This CONTRACT is subject to the availability of funds to purchase the specified SERVICES and may be terminated at any time if such funds become unavailable.

Notwithstanding provisions of this Section 3 to the contrary, the following shall survive the termination of this CONTRACT: any provision in Section 1 regarding liquidated damages; the provisions of Section 6 regarding indemnity; and the provisions of Section 10.

4. PAYMENT TO CONTRACTOR

The TOWN agrees to pay at the rates specified for SERVICES satisfactorily performed in accordance with this contract. Unless otherwise specified, the CONTRACTOR shall submit an itemized invoice to the TOWN by the end of the month during which SERVICES are performed. Payment will be processed promptly upon receipt and approval by the TOWN of the invoice.

5. INDEPENDENT CONTRACTOR

Both the TOWN and the CONTRACTOR agree that the CONTRACTOR shall act as an independent contractor and shall not represent itself as an agent or employee of the TOWN for

any purpose in the performance of the CONTRACTOR'S duties under this contract. Accordingly, the CONTRACTOR shall be responsible for payment of all Federal, State and local taxes arising out of the CONTRACTOR'S activities in accordance with this contract, including by way of illustration but not limitation, Federal and State income tax, Social Security tax, Unemployment Insurance taxes, and any other taxes or business license fees as required.

In performing the SERVICES, the CONTRACTOR is acting as an independent contractor and shall perform SERVICES in accordance with currently approved methods and practice in the CONTRACTOR'S professional capacity and in accordance with the standards of applicable professional organizations and licensing agencies.

6. INSURANCE AND INDEMNITY

The CONTRACTOR shall indemnify and save harmless the TOWN, its agents and employees from and against all actions, liability, claims, suits, damages, cost or expenses of any kind which may be brought or made against the TOWN or which the TOWN must pay and incur by reason of or in any manner resulting from injury, loss or damage to persons or property resulting from negligent performance of or failure to perform any of its obligations under the terms of this CONTRACT.

The CONTRACTOR shall be fully responsible to the TOWN for the acts and omissions of its sub-contractors and of persons either directly or indirectly employed by it, as the CONTRACTOR is for the acts and omissions of persons directly employed by it.

In addition, the CONTRACTOR shall comply with the North Carolina Worker's Compensation Act and shall provide for the payment of workers' compensation to its employees in the manner and to the extent required by such Act. In the event the CONTRACTOR is excluded from the requirements of such Act and does not voluntarily carry workers' compensation coverage, the CONTRACTOR shall carry or cause its employees to carry adequate medical/accident insurance to cover any injuries sustained by its employees or agents during the performance of SERVICES.

The CONTRACTOR agrees to furnish the TOWN proof of compliance with said Act or adequate medical/accident insurance coverage upon request.

The CONTRACTOR upon request by the TOWN shall furnish a Certificate of Insurance from an insurance company, licensed to do business in the State of North Carolina and acceptable to the TOWN verifying the existence of any insurance coverage required by the TOWN. The Certificate will provide for sixty (60) days advance notice in the event of termination or cancellation of coverage.

7. HEALTH AND SAFETY

The CONTRACTOR shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work. The CONTRACTOR shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees from the work and other persons who may be affected thereby.

8. NON-DISCRIMINATION IN EMPLOYMENT

The CONTRACTOR shall not discriminate against any employee or applicant for employment because of age, sex, race, creed, or national origin. The CONTRACTOR shall take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their age, sex, race, creed, or national origin. In the event the CONTRACTOR is determined by the final order of an appropriate agency or court to be in violation of any non-discrimination provision of federal, state or local law or this provision, this Contract may be cancelled, terminated or suspended in whole or in part by the TOWN, and the CONTRACTOR may be declared ineligible for further contracts.

9. E-VERIFICATION OF EMPLOYEES

The CONTRACTOR represents and warrants that it has ensured and will ensure for itself and each subcontractor that it uses to perform obligations under this CONTRACT, that either:

- (1) The CONTRACTOR or subcontractor employs less than 25 employees; or
- (2) The CONTRACTOR or subcontractor: (a) employs 25 or more employees who are employed for 9 months or more during a 12-consecutive-month period; and (b) has used the E-Verify program, which program is operated by the United States Department of Homeland Security and is defined in N.C. Gen. Stat. § 64-25 (5), to verify the work authorization of each employee.

10. GOVERNING LAW

This contract shall be governed by and in accordance with the laws of the State of North Carolina. All actions relating in any way to this contract shall be brought in the General Court of Justice of the State of North Carolina or in the Federal District Court for the Eastern District of North Carolina.

11. OTHER PROVISIONS

This Contract is subject to such additional provisions as are set forth in any addendum executed separately by each party and attached hereto.

12. CONTRACT DOCUMENTS/AMENDMENTS

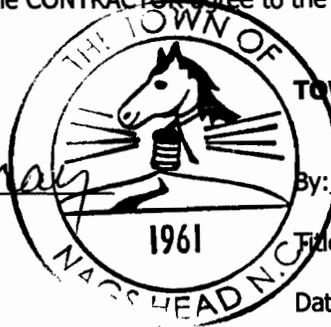
This document together with the purchase order and any attached exhibits constitutes the entire Contract between the said two parties and may only be modified by a written mutual agreement signed by the parties and attached hereto. In the event of any conflict between this contract and any attached documents, the contract language will prevail.

13. SIGNATURES

Both the TOWN and the CONTRACTOR agree to the above contract.

Witnessed or Attested By:

Miranda H Gray



TOWN OF NAGS HEAD

By: [Signature]

Title: Town Manager

Date: 6/23/15

[Signature]

Witnessed or Attested By:
Corporate Seal:

CONTRACTOR

By: [Signature]

Printed Name: Danny W. Meeks

Title: Owner / President

Date: 6/22/15

"This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act."

[Signature] 6-23-15
Finance Officer

APPROVED AS TO FORM AND LEGAL SUFFICIENCY.

[Signature]
TOWN ATTORNEY



SRWS, INC.
Select Recycling Waste Services, Inc.
 1420 Chestnut Street Portsmouth, VA 23704
 757-399-1900 PH 757-399-1944 FAX

PROPOSAL

OWNER INFORMATION

Name Towne of Nags Heads
 Address PO Box 99
 City, State ZIP Nags Head, NC 27959
 Phone
 Email
 Contact Ralph Barile
 Project Name Dowdy Park Site Demolition
 South Croatan Hwy Nags Head, NC

CONTACT INFORMATION

Contact Danny Meeks
 Phone 757-404-9336/757-353-9749
 Email dmeeks@empiremetalcop.com

SCOPE OF WORK

All Demolition and Disposal of existing building at Dowdy Park Site.

- Removal and Disposal of all foundations, footing and slabs associated.
- Removal and Disposal of concrete and asphalt pavement under the direction of management from The Towne of Nags Head.
- Removal and Disposal of all sidewalks associated.
- Removal and Disposal of chain link fencing.
- Price to include rough grading of all disturbed areas affiliated.

Total Cost: \$48,000.00

NOT INCLUDED

All Demolition and Disposal of the Dowdy Park Site, excluding:

- Any and all erosion and/or sediment control.
- Any and all asbestos or hazardous materials.
- Any and all asbestos surveys or permits.
- Any and all connections with utilities; including the locating of, capping and disconnection.
- Any additional work not stated on this proposal.

ADD/DEDUCT

COMPANY PROPOSAL

We, SRWS, Inc., propose the above scope of work, to be completed as described above.

Danny Meeks
 Submitted by (Company Representative)

6/16/2015
 Date

OWNER/AUTHORIZED REPRESENTATIVE ACCEPTANCE

I, _____, do accept the above scope of work as described above.



TOWN OF NAGS HEAD
PO BOX 99
5401 SOUTH CROATAN HIGHWAY
NAGS HEAD, NC 27959
Phone: (252)441-5508

Purchase Order/Voucher

THIS NUMBER MUST APPEAR ON
 PURCHASING ORDER

NO. 15-03193

PUBLIC WORKS & KAREN HEAGY
 TOWN OF NAGS HEAD
 2200 LARK AVE
 NAGS HEAD, NC 27959

ORDER DATE: 06/15/15
 DELIVERY DATE:
 STATE CONTRACT:
 VENDOR ACCT NUM:
 VENDOR PHONE #: (757) 399-1900
 VENDOR FAX #: (757) 399-1944
 REQUISITION #: R1501117

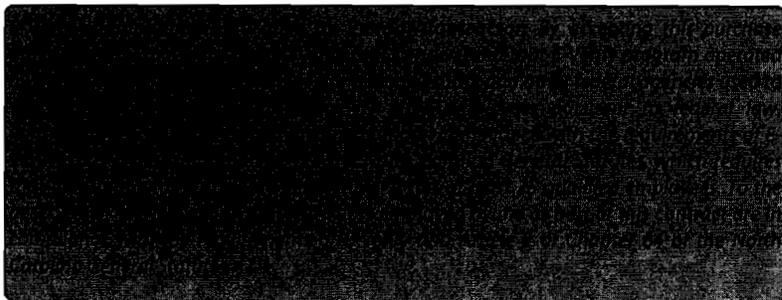
Vendor #: SRWSI005

SRWS INC.
 1420 CHESTNUT ST
 PORTSMOUTH, VA 23704

MAIL INVOICE TO

ATTN: ACCOUNTS PAYABLE
 P.O BOX 99
 NAGS HEAD, NC 27959

		ACCOUNT NO	UN	
1.00	Dowdys Demo	10-530-4-5445-00	48,000.0000	48,000.00
	Please do not fax po	CONTRACTED SERVICES		
			TOTAL	=====
				48,000.00



 FINANCE OFFICER

 PURCHASING AGENT

Please contact the Town of Nags Head if the prices indicated are not correct. The Town of Nags Head will not be responsible for incorrect pricing after the Purchase Order is received by the vendor for purchasing.