AGREEMENT

Made in quadruplicate this day May 24, 2019 between the City of Quincy, Massachusetts, Municipal Corporation, within the County of Norfolk, party of the first part and:

Enterprise Equipment Co., Inc.
276 Libbey Parkway
Weymouth, Massachusetts 02189

party of the second part. The contract date will commence as of the stamped date of execution.

WITNESSETH: That for and in consideration of the following mutual covenants contained herein the parties agree with each other as follows:

ARTICLE I: The party of the second part agrees to sell and deliver to the party of the first part the following:

COOLING TOWER REPLACEMENT PROJECT AT POINT WEBSTER MIDDLE SCHOOL
All in accordance with the detailed specifications and considerations attached to and made a part this contract.

TERMS: AS PER SPECIFICATIONS ATTACHED
SPECIFICATIONS ARE ATTACHED TO AND MADE A PART THEREOF.

All in accordance with attached BID opened May 10, 2019 at 11:00 a.m. and delivered only pursuant to a Purchase Order.

ORDERED BY: Public Buildings Department

ARTICLE II: The party of the first part agrees to pay to the party of the second part upon satisfactory completion of the delivery of the above mentioned.

FOR THE SUM OF: $106,580.00
One Hundred Six Thousand Five Hundred Eighty Dollars and No Cents

Sufficient funds are available to cover this contract in the account to be charged.

DIRECTOR OF MUNICIPAL FINANCE

CITY DEPARTMENT HEAD

VENDOR'S SIGNATURE
Matthew R. Alberti, Vice President

*The City of Quincy shall be named as an Additional Insured and Certificate Holder on the Insurance Certificate per this Agreement. The City is self insured and will not purchase additional insurance.

CITY OF QUINCY

MAYOR

CITY SOLICITOR

PURCHASING AGENT

CONTRACT #: 19-267
P.O.: 190067164
CODE #: 61175-580000-61172