AGREEMENT

THIS AGREEMENT made as of the 30th day of July in the year 2019 by and between the City of Quincy, Massachusetts, acting through its Department of Public Works, hereinafter called the "City" and: Cassidy Landscaping LLC with legal address and principle place of business at 54 Cummings Park Drive, Suite 326, Woburn, MA 01801 hereinafter called the "Contractor". The City and the Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1 WORK

1.1 Contractor shall perform the Work as specified or indicated in the Contract Documents. The Work is as described in Section 01010, Summary of Work.

ARTICLE 2 ENGINEER

2.1 The project design and construction documents have been prepared by the City of Quincy, Purchasing Department.

2.2 The City of Quincy Natural Resources Department, 1 Merrymount Parkway, Quincy, Massachusetts will act as the Engineer in connection with execution of the project work, in accordance with the Contract Documents.

ARTICLE 3 CONTRACT TIME

3.1 The total Contract Time to complete the project shall be 120 calendar days, commencing ten (10) calendar days following the effective date of this Agreement. No site work shall be allowed between Thanksgiving and March 15, without permission, in writing, from the City.

3.2 The Contractor agrees that the Work shall be prosecuted regularly, diligently, and uninterrupted and at such rate of progress as will insure full completion thereof within the Contract Time stated above. It is expressly understood and agreed, by and between the contractor and the City, that the Contract Time is reasonable for the completion of the Work, taking into consideration the average climatic range and usual business/commercial and industrial activities prevailing in this locality.

3.3 The hours of work for normal construction hours shall be 7:00 a.m. to 3:30 p.m. Contractor may be required to work restricted hours on a heavily traveled road and a traffic plan may be required to prove minimal traffic disruption.

ARTICLE 4 CONTRACT PRICE

4.1 The City will pay the contractor for performance of the Work in accordance with the Contract Documents, in current funds at the itemized unit or lump sum prices of work items, a total agreed sum of $498,000.00 (state the total amount in words): Four Hundred Ninety-Eight Thousand Dollars and No Cents as submitted in the Contractor's Bid Form attached to the Agreement.

Contract #: 20-31
P.O. #: 20001546
Code #: 61155-580000-6115W

This contract is being signed in accordance with the complete set of specifications that were bid and opened June 27, 2019 at 11:00 a.m. and on file in the Purchasing Office.