AGREEMENT

Made in quadruplicate this day June 17, 2020 between the City of Quincy, Massachusetts, Municipal Corporation, within the County of Norfolk, party of the first part and:

ADEP Group, Inc.
1 Doyle Street
Lawrence, Massachusetts 01841

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:

ASBESTOS ABATEMENT AT SNUG HARBOR 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 June 4, 2020 at 12:15 p.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: $34,493.00
Thirty-Four Thousand Four Hundred Ninety-Three Dollars and No Cents

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

CITY OF QUINCY

DIRECTOR OF MUNICIPAL FINANCE

CITY DEPARTMENT HEAD

VENDOR’S SIGNATURE

MAYOR

CITY SOLICITOR

PURCHASING AGENT

CONTRACT #: 20-300

P.O. #: 20007157

CODE #: 61335-580000-6133H

*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.

**This contract is being signed in accordance with the complete set of specifications that were bid and opened June 4, 2020 at 12:15 p.m. and on file in the Purchasing Office.

PURCHASING DEPT. COPY