

## **Contract Offer & Award**

**Instructions:** Part I of this form is to be completed by the Vendor and signed by its authorized representative. Part II will be completed by the Cooperative Purchasing Connection (CPC) upon the occasion of an award.

## Part I: Vendor

In compliance with the Request for Proposal (RFP), the undersigned warrants that I/we have examined all General Terms and Conditions, Forms and Technical Specifications, and being familiar with all of the conditions surrounding the proposed projects, hereby offer and agree to furnish all labor, materials, supplies, equipment and professional services in compliance with all terms, conditions, specifications and amendments in this solicitation and any written exceptions in the offer. Signature also certifies understanding and compliance of this proposal. The undersigned understands that his/her competence and responsibility and that of his/her proposed subcontractors, time of completion, as well as other factors of interest to the CPC as stated in the evaluation section, will be a consideration in making the award. This contract offer and award binds said Vendor to all terms and conditions stated in the proposal.

Address NEW LONDON, MN 56273  City, State, Zip  Contact Person  Authorized Signature  NEW LONDON, MN 56273  City, State, Zip  Title  PRESIDENT + CEO  Title  Pres/CEo	<b>Business Name</b>	PRECISION CONCRETE CUTTING  16512 10TH STREET NE	Date	6/11/2019
Contact Person  MARK QUALE  Title  RESIDENT + CEO  Title  Pres/CEo  Email NorthlandOffice OSofe Sidew & Com  320-354-2100		NEW LONDON, MN 56273	•	
Authorized Signature Mach Decale Title Pres/CEO  Email northland Office @ Safe Sidew & Com 320-354-2100	<b>Contact Person</b>	MARK QUALE	Title	PRESIDENT +CEO
Email northland Office @ Safe Sidew & Com 320-354-2100	Authorized Signatu	re Mark Duale	Title	Pres/CEO
	Email north	land Office @ Sofe Sidew	Chanes Con	m 320-354-2100

## Part II: CPC

Your response for the identified proposal is hereby accepted. As a Vendor, you are now bound to offer and provide the products and services identified within this solicitation, your response, including all terms, conditions, specifications, exceptions and amendments. As a Vendor, you are hereby not to commence any billable work or provide any products or services under this contact until an executed purchase order is received from a CPC participating agency. The initial term of this contract shall be for up to 24-months and will commence on the date indicated below and continue, unless terminated, canceled or extended. By mutual written agreement as warranted, the contract may be extended one (1) additional 24-month period.

Awarding Agency	Cooperative Purcl	nasing Connection					
Authorized Representative  Janu Eastes							
Name Printed or Typed  Jane Eastes, Deputy Director							
Awarded this 26	th day of	July, 2019	Contract Number	20.2 - PCC			
Contract to Commenc	e August 1, 20	19					