

**CONTRACT  
CITY OF BROKEN ARROW  
ROSE DISTRICT STREETS MILL & OVERLAY  
PROFESSIONAL SERVICES CONTRACT: GEOTECHNICAL SERVICES**

**1. Architect/Engineer Firm:**

- a. Name: GFAC Engineering Inc.
- b. Telephone No.: (918) 622-7021
- c. Address: 8157 E. 46<sup>th</sup> St, Tulsa, OK 74145

**2. Project Title and Location:** Geotechnical Services for City of Broken Arrow

**3. Contract for:** Providing Geotechnical Services associated with Rose District Streets Mill and Overlay for the City of Broken Arrow. Work performed under the contract shall be performed on an hourly basis not to exceed.

**4. Contract Data:**

- a. Contract Amount: **Not to exceed amount of One Thousand Five Hundred Dollars (\$1,500.00).**
- b. Liquidated Damages: N/A.
- c. The total time allowed for contract completion is 21 calendar days.

**5.** The City of Broken Arrow, represented by the Director of Engineering and Construction, and the Professional Service Provider, identified in paragraph 1, agree to perform this contract in strict accordance with the clauses, provisions, and the documents identified as follows, all of which are made part of this contract. In the event of conflict, these documents shall be interpreted in the following order:

- a. This Contract
- b. Duly Authorized Change Orders arising out of this Contract
- c. Special Provisions set out in this Contract
- d. General Provisions set out in this Contract
- e. A/E's Proposal for this Contract

**6. Contract approved by the Director of Engineering & Construction on:** May 23, 2017

**CITY OF BROKEN ARROW  
ROSE DISTRICT STREETS MILL AND OVERLAY  
PROFESSIONAL SERVICES CONTRACT: GEOTECHNICAL SERVICES**

The City of Broken Arrow and GFAC Engineering, Inc., with its principal place of business located at 8157 E. 46<sup>th</sup> Street, Tulsa, OK 74145, hereby enters into the following Contract:

The Director of Engineering and Construction, representing the City of Broken Arrow, is contracting to acquire the professional services of the Consultant to provide Geotechnical and related support services associated with the Rose District Streets Mill and Overlay. Geotechnical services to include four (4) borings, materials testing and geotechnical report as needed by the City.

The Consultant shall perform all duties, responsibilities and requirements set out in the Professional Services Contract Special Provisions Attachment, attached hereto and made a part hereof.

These duties, responsibilities and requirements shall begin upon the execution of this Contract and shall be completed within Twenty-One (21) calendar days.

It is agreed that the Consultant shall be compensated as a lump sum and the total compensation under this contract is Not To Exceed One Thousand and Five Hundred and No/100 (\$1,500.00) for the entire Scope of the Professional Services rendered. The Project Engineer will issue a Notice to Proceed once agreement is executed. The Consultant shall submit invoices requesting payment for services rendered to the Project Engineer monthly in accordance with actual progress of the work on each work item. The invoices shall be in a format satisfactory to the Project Engineer. Payment will be made following the first eligible City Council meeting occurring after the date on the invoice.

The Consultant agrees that this professional service shall be treated as an important service to the City and also agrees to commit the time necessary to perform the professional services in a professional manner.

The parties agree that the Consultant's position is not a traditional City employee position; therefore the foregoing constitutes all the benefits and other forms of compensation due the Consultant, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time City employees. The Consultant agrees to abide by and comply with all of the City's Administrative Policies.

The Consultant shall acquire all insurance policies required for professional liability insurance, auto insurance, and/or health insurance. The Consultant shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements.

The foregoing Professional Services Contract supersedes all previous negotiations and may not be modified except by a written order executed by the parties hereto.



**CITY OF BROKEN ARROW  
ROSE DISTRICT STREETS MILL & OVERLAY  
PROFESSIONAL SERVICES CONTRACT: GEOTECHNICAL SERVICES  
SPECIAL PROVISIONS ATTACHMENT**

**SPECIAL PROVISIONS  
ROSE DISTRICT STREETS MILL & OVERLAY**

**SP - 1.0 SCOPE OF THE PROJECT:**

1.1. The Rose District Streets Mill and Overlay project is located in downtown Broken Arrow, OK. This project is replacing concrete/asphalt overlay on W. Dallas Street from the alley to N. Main Street and N. Main Street to N. 1<sup>st</sup> Street, on W. Commercial Street from N. Ash Avenue to N. Main Street and N. Main Street to N. 1<sup>st</sup> Place, and W. Ft. Worth Street from N. Main Street to N. 1<sup>st</sup> Street.

**SP- 2.0 SERVICES OF THE CITY: THE CITY WILL:**

2.1. Furnish to Consultant all data in its possession, and needed engineering guidance as necessary for the service provider to complete the contract requirements.

2.2. Designate in writing a person to act as its representative in respect to the work to be performed under this agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define the City's policies and decisions with respect to materials, equipment, elements and systems pertinent to the services covered by this agreement.

**SP -3.0 SCOPE OF SERVICES: THE CONSULTANT SHALL:**

3.1 The Consultant shall coordinate any necessary public utility locating services prior to starting work.

3.2 The Consultant will provide Geotechnical Services associated with the Rose District Streets Mill and Overlay for the City of Broken Arrow. Geotechnical services to include four (4) borings to a maximum depth of 36 inches below bottom of pavement, laboratory testing and geotechnical letter as needed by the City.

3.3 Work will be billed on as a lump sum will include all costs associated with the performance of the work, including any support and supervision cost required from the Consultant.

[END OF CONTRACT SPECIAL PROVISIONS]