### REQUEST FOR PROPOSAL



2011-4J

April 5, 2011

The above number must appear on all quotations and related correspondence.

THIS IS NOT AN ORDER

PROPOSALS ACCEPTED NO LATER THAN: 3:00 PM, TUESDAY, MAY 3, 2011
BID OPENING WILL BE AT 3:30 PM MDT

TO: Julie Rollins

Utah County Auditors Office 100 East Center, Suite 3600 Provo, UT 84606 (801) 851-8234

Provo, UT 84606 (801) 851-8234

UTAH COUNTY IS ACCEPTING BIDS FROM QUALIFIED CONTRACTORS TO PROVIDE APPROXIMATELY 6,500 TONS OF TYPE "C" CRUSHED ROCK CHIPS TO BE USED FOR ROADWAY CHIP SEALING. THE MATERIAL SHALL BE GENERATED AND LOADED BY THE SUPPLIER INTO COUNTY TRUCKS FOR DELIVERY.

THE CONTRACTOR SHALL FURNISH ALL LABOR, MATERIALS, EQUIPMENT, TOOLS, TRANSPORTATION, SUPPLIES AND TRAFFIC CONTROL REQUIRED TO COMPLETE THE WORK IN ACCORDANCE WITH THE SPECIFICATIONS, REQUIREMENTS, AND TERMS OF THE CONTRACT.

\*\*\*\*\* SEE ATTACHED SPECIFICATIONS AND REQUIREMENTS \*\*\*\*

PLEASE INCLUDE THE FOLLOWING ITEMS IN THE BID:

- COMPLETED BID RESPONSE FORM
- COPY OF CURRENT LOCAL BUSINESS LICENSE
- COMPLETED CERTIFICATE OF NON-COLLUSION
- PROOF OF REQUIRED INSURANCE
- COMPLETED W-9 FORM

PLEASE DIRECT ALL QUESTIONS TO: DON NAY

PUBLIC WORKS/ADMINISTRATION UTAH COUNTY PUBLIC WORKS DEPARTMENT 2855 SOUTH STATE STREET PROVO, UT 84606 TEL: 801-851-8602

SEALED PROPOSALS SHOULD BE MAILED OR HAND DELIVERED TO: JULIE ROLLINS, UTAH COUNTY PURCHASING AGENT, 100 EAST CENTER, SUITE 3600, PROVO, UTAH 84606, AND SHOULD BE CLEARLY MARKED "SEALED BID." PLEASE REFERENCE #2011-4J ON ALL DOCUMENTS PERTAINING TO THIS PROPOSAL. ALL BIDS ARE DUE ON TUESDAY, MAY 3, 2011, AT 3:00 P.M. NO LATE BIDS WILL BE ACCEPTED.

UTAH COUNTY RESERVES THE RIGHT TO REJECT ANY OR ALL PROPOSALS OR WAIVE MINOR IRREGULARITIES WHEN TO DO SO WOULD BE IN THE BEST INTERESTS OF UTAH COUNTY. MINOR IRREGULARITIES ARE THOSE WHICH WILL NOT HAVE A SIGNIFICANT ADVERSE EFFECT ON OVERALL COMPETITION OR PERFORMANCE LEVELS.

JULIE ROLLINS, C.P.M. PURCHASING AGENT

# UTAH COUNTY PUBLIC WORKS DEPARTMENT 2855 South State Street Provo, Utah 84606 (801) 851-8600

### INVITATION TO BID for ROCK CHIP MATERIAL

CLOSING DATE

FOR RECEIPT OF BIDS: Tuesday, May 3, 2011

TIME: 3:00 p.m.(Mountain Time)

Bids will be opened at 3:30 p.m.

PLACE: Office of the Utah County Purchasing Agent

100 East Center Street

Room 3600

Provo, Utah 84606

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### 1. INVITATION TO BID

### 1.1 INTENT

Through this Invitation to Bid (ITB), Utah County intends to select a qualified Supplier to provide approximately 6,500 tons of Type "C" crushed rock chips to be used for roadway chip sealing.

The material shall be generated and loaded by the Supplier into County trucks for delivery.

The County will take possession of the materials thus contracted for commencing June 1, 2011. The date for complete delivery the total amount is anticipated to be prior to July 31, 2011.

Pursuant to this ITB a contract will be executed, a copy of which is attached as Attachment C.

### 1.2 PROCEDURE

- A. The procedure for response to this ITB, evaluation of bids, and selection of a Supplier is as follows:
  - 1. Interested entities will prepare and submit their bids prior to the specified Closing Date for Receipt of Bids.
  - 2. Utah County and/or its representatives will evaluate all submitted bids to determine acceptance or rejection of the bids.
  - 3. The selected bidder(s) will be required to sign an agreement, a sample of which is included as Attachment C.

### 1.3 BID ORGANIZATION

A. Each respondent must submit its SEALED bid to the Utah County Purchasing Agent. The envelope containing the bid must be clearly labeled "SEALED BID - ROCK CHIP MATERIAL". The bid must be delivered to

Utah County Purchasing Agent 100 East Center, Room 3600 Provo, Utah 84606

LATE BIDS WILL NOT BE ACCEPTED EXCEPT AS SET FORTH IN UTAH COUNTY PROCUREMENT RULES AND REGULATIONS.

- B. The bid must include:
  - 1. Completed Supplier Cost Proposal (Exhibit B)
  - 2. Completed Supplier Information Form (Attachment A).
  - 3. Completed Certificate of Non Collusion (Attachment B).
  - 4. A copy of the bidder's current local business license.
  - 5. Proof of required insurance.

### 1.4 QUESTIONS AND CLARIFICATIONS

Questions regarding this ITB should be directed prior to the submission deadline date to Ken Bringhurst, Roads Division Manager

Business Hours:8:00 a.m. to 5:00 p.m. Mountain Time

Office Number: (801) 851-8605 Mobile Number: (801) 420-4152

#### 1.5 ACCEPTANCE OF BID

A. Utah County reserves the right to reject any or all bids or waive minor irregularities when to do so would be in the best interests of Utah County. Minor irregularities are those which will not have a significant adverse effect on overall competition or performance levels.

B. The responding party agrees that Utah County may terminate this procurement procedure at any time, and Utah County shall have no liability or responsibility to the responding party for any costs or expenses incurred in connection with this ITB, or such party's response.

### 1.6 DISQUALIFICATION OF BID

The occurrence of any of the following may result in disqualification of a bid:

- A. Failure to respond within the established timetable.
- B. Failure to completely answer all questions presented in the ITB.
- C. Use of any other type of form or format other than those indicated in the ITB.
- D. Failure to provide requested documentation at the time of bid submission.
- E Illegible responses.
- F. If the bidder adds any provisions reserving the right to accept or reject an award or to enter into an agreement pursuant to an award, or any other unauthorized conditions, limitations or provisions.
- G. If the bidder is unable to evidence a satisfactory record of integrity.
- H. If the bidder is not qualified legally to contract.
- I. If the bid at the opening does not contain a signed bid, and a signed certificate of non-collusion.
- J. Utah County reserves the right to reject any or all bids.

### 1.7 DISPOSITION OF BIDS

All bids (and the information contained therein) shall become the property of Utah County. No bid shall be returned to the respondent regardless of the outcome of the selection process.

### 1.8 EVALUATION CRITERIA

All bids will be evaluated by authorized representatives of Utah County for compliance with the terms and conditions contained in this ITB and the resulting agreement awarded to the lowest responsive and responsible bidder.

### 1.9 GENERAL

- A. Utah County will award a contract in reliance upon the information contained in bids submitted in response to the ITB. Utah County will be legally bound only when and if there is a signed agreement entered into between Utah County and the awarded bidder.
- B. It is vitally important that any person who signs a bid or agreement on behalf of a respondent certifies that he or she has the authority to so act. The bidder who has its bid accepted may

be required to answer further questions and provide further clarification of its bid and responses.

- C. Receiving this ITB or responding to it does not entitle any entity to participate in services or transactions resulting from or arising in connection with this ITB. Utah County shall have no liability to any person or entity under or in connection with this ITB, unless and until Utah County and such person have executed and entered into an agreement pursuant to the terms of this ITB.
- D. By responding to this ITB each responding party acknowledges that neither Utah County nor any of its representatives is making or has made any representation or warranty, either express or implied, as to the accuracy or completeness of any portion of the information contained in this ITB. The responding party further agrees that neither Utah County nor any of its representatives shall have any liability to the responding party or any of its representatives as a result of this ITB process or the use of the information contained in this ITB. Only the terms and conditions contained in an agreement when, as, and if executed, and subject to such limitations and restrictions as may be specified therein, may be relied upon by the respondent in any manner as having any legal effect whatsoever.

### 1.10 INTERPRETATION OF ITB

The invalidity of any portion of this ITB shall not prevent the remainder from being carried into effect. Whenever the context of any provision shall require it, the singular number shall be held to include the plural number, and vice versa, and the use of any gender shall include all genders. The paragraph and section headings in this ITB are for convenience only and do not constitute a part of the provisions hereof.

### 1.11 PROPRIETARY INFORMATION

The bidder shall mark proprietary information contained in the bid which is not to be disclosed to the public or used for purposes other than the evaluation of the bids. Pricing and service elements of the successful bid will not be considered proprietary.

### 1.12 RULES OF PROCUREMENT

- A. This procurement shall conform to and is governed by The Utah County Division of Purchasing, Procurement Rules and Regulations.
- B. For this procurement, all bids must be submitted in the bid format outlined herein.
- C. All prospective bidders must meet the required criteria as of the date of submission. Respondents must provide all information requested in the Supplier Information Form.
- D. Utah County has established certain requirements with respect to bids to be submitted by respondents. The use of "shall", "must", or "will", in this ITB indicates a requirement or condition from which a material deviation will not be approved by Utah County.

### **EXHIBIT A**

### A SPECIFICATIONS

### A.1 ROCK CHIPS

A. The Supplier shall furnish 6,500 tons of crushed rock chips in accordance with Section 02786 (Part 2 "Products" CS-A) Manual of Standard Specifications 1997 Edition, of American Public Works Association, with the following specifications:

The dry mineral aggregate shall be uniformly graded in accordance with AASHTO Designation T-27.

[ Percentage P	assing Sieves ]
SIEVE SIZE	PERCENT PASSING
½ Inch	100
3/8 Inch	85-100
No. 4	0-20
No. 8	0-5
No. 200	0-1

Allowable deviation on any one sieve is two percentage points

### A.2 QUANTITY

- A. Utah County intends to purchase approximately 6,500 tons of rock chips during the term of this contract.
- B. The quantity of 6,500 tons is only an estimate. The actual quantity purchased may vary and shall be determined by the amount of rock chips ordered and obtained by Utah County. However, for bid evaluation purposed, all bidders are required to calculate their bids using this specified quantity. Actual payment will be based upon weight tickets and verification of the actual quantities accepted by the County which comply with these specifications. The County reserves the right at any time to make such increases or decreases in quantities as may be found necessary or desirable. The Supplier agrees to accept the quantities as altered the same as if it had been a part of the original contract.

### A.3 DELIVERY

- A. The County shall take delivery of the rock chips from Supplier commencing June 1, 2011 on a schedule to be mutually determined by County and Supplier. The date for complete delivery the total amount is anticipated to be prior to July 31, 2011, but may vary at the County's sole discretion.
- B. The Supplier shall weigh and load the rock chip material into County-owned trucks at a site that is located <u>south of Provo Utah and north of Mona Utah</u>. The Supplier will be required to provide the rock chips, scales to weigh the rock chips, and equipment and labor to load the rock chips into County-owned trucks.

### EXHIBIT B

### SUPPLIER COST PROPOSAL

1.	BID PRICE:					
<u>ITEM</u>		APPRO	OXIMATE QUANTITY	UNIT PRICE	TOTAL COST	
ROCK	CHIPS as speci	fied	6,500 Tons	\$ per ton	\$	
			тота	AL BID PRICE \$		
	<ol> <li>The price per ton shall include all costs, including any costs for weighing the material and loading it into County trucks.</li> <li>The quantity specified herein is only an estimate used for bid evaluation purposes. Actual payments will be based on the amount of material requested and received by the County at the listed price per ton.</li> </ol>					
2.	CERTIFICATION OF BID:					
	I hereby certify that I have read, understand, and agree to all sections and attachments of this Invitation to Bid for Rock Chip Material. I further certify that the information submitted by me/my company in response to this Invitation, including the pricing and other information in this Supplier Information Form, is true and accurate.					
	I understand that Utah County has the right to reject any or all bids, to waive minor irregularities when to do so would be in the best interests of Utah County, and to negotiate a price for the proposed services as determined to be in the best interest of Utah County.					
		;	Signature			
		ž	 Title			

### ATTACHMENT A

### SUPPLIER INFORMATION FORM

In order to receive consideration, submitted bids must contain responses to all questions.

Failure to respond to all questions may result in disqualification of the bid.

COMPANY NAME & ADDRESS:		
Is this an Office: , Home: Telephone Number: ( )	, Shop: Emergency Number: (	, Other:
Answering Machine: () Email Address:	, Fax Number: ()	
COMPANY OWNER:		
COMPANY PRESIDENT:CONTACT PERSON:	Ţ	Phone:
Type of Company (Partnership, Corpor	ration, Venture etc.):	
If a Corporation, in what State Incorpora	ated:	
Business License Number: State of Utah Contractor License Number	ar:	
Federal Tax Identification Number:	UI.	
D&B D-U-N-S Number:		
D&B D-U-N-S Number:	iness: Years, and	Months
Officers authorized to execute contracts:	:	
What would happen to your company in	the event of the owner's absence	or death?
Brief History of the Company:		
Are there any judgments, suits or claims	nending	YES NO
against your company? If Yes, attach a v	•	
Has your company operated under any or	` '	YES NO
If Yes, attach a written explanation.		ПП

### SUPPLIER INFORMATION FORM Page 2

If "yes" attach explanation.	e a contract within the last five years?	YES NO
Has your company or any partner or bankruptcy action? If "yes" attach e	•	YES NO □ □
Has your company ever been listed of	on the Excluded Parties List System?	YES NO □ □
Are any of your company's owners of Utah County or related to any empty If "yes" attach explanation.	YES NO □ □	
Is your company delinquent on paym If "yes" attach explanation.	YES NO □ □	
Manager	Phone	
CLIENT REFERENCES  1. Name: Address:	, Contact:, Phone:	
Address:	, Contact:, Phone:	
	, Contact:, Phone:	

### ATTACHMENT B

### CERTIFICATE OF NON-COLLUSION

STATE OF UTAH )	Invitation to Bid	
)SS COUNTY OF UTAH )		
<u>AFFIDAVIT</u>		
The undersigned of lawful as That as a condition preceden		rn, disposes and says: ah County project as above captioned,
I		
(owner, partner, offic	cer or delegate)	
of(company)		do
project by entering into any action unauthorized by Utah therefrom.  Supplier Signature  By:	agreement, participating County, with regard to	strained free and competitive bidding on this in any collusion, or otherwise taking any this bid or potential agreement resulting
Subscribed/sworn to before r My Commission Expires	**************************************	
By:		
Notary Public		

## ATTACHMENT C AGREEMENT

### **AGREEMENT**

THIS AGREEMENT is made and entered into the	is day of	, 2011, by and
between UTAH COUNTY, a body corporate and politic of	f the State of Utah,	hereinafter referred to as
the COUNTY, and		_, hereinafter referred to as
SUPPLIER		

### WITNESSETH:

WHEREAS, COUNTY desires to obtain materials and services as herein defined and further to obtain such materials and services in accordance with Utah State Law; and

WHEREAS, SUPPLIER is willing to provide such materials and services to COUNTY in consideration of receiving such fees as herein provided;

**NOW, THEREFORE**, in consideration of the mutual promises set forth herein, the parties hereto agree as follows:

### 1. DESCRIPTION OF WORK

In consideration of the compensation set forth in Section 2, the SUPPLIER agrees to furnish all labor, materials, equipment, tools, transportation, and supplies required to complete the work as for COUNTY as set forth in the Specifications attached hereto as Exhibit A and the SUPPLIER'S Cost Proposal attached hereto as Exhibit B, all of which are incorporated herein by this reference the same as if each and all had been set forth at length herein.

### 2. COMPENSATION

In exchange for services listed in Section 1, COUNTY will pay SUPPLIER at the applicable price stated in Exhibit B for items accepted by COUNTY which conforms to the Specifications in Exhibit A.

### 3. AMENDMENTS

No oral modifications or amendments to this Agreement shall be effective, but such may be modified or amended by a written agreement signed by the parties.

### 4. ALTERATION OF SPECIFICATIONS OR CHARACTER OF WORK

The County Commission, after recommendation by the County Public Works Director, reserves the right to make, at any time during the term of this Agreement, such increases or decreases in quantities and such alterations in the details of the work, and the elimination of one or more items as may be found necessary or desirable and to adjust the contract price accordingly. Such alterations shall not be considered as a waiver of nor release of any surety. SUPPLIER agrees to accept the specifications as altered the same as if it had been a part of the original Agreement.

SUPPLIER shall proceed with the work alterations when ordered in writing. Financial increases to this Agreement must be approved by the County Commission before additional work is authorized and constructed.

### 5. ASSIGNMENT

The parties to this Agreement shall not assign said Agreement, or any part thereof, without the prior written consent of the other party to the Agreement. No assignment shall relieve the original parties from any liability hereunder.

### 6. AUTHORITY OF THE COUNTY COMMISSION AND THE COUNTY PUBLIC WORKS DIRECTOR

- A. The County Commission and the County Public Works Director will decide all questions which may arise as to the quality, quantity and acceptability of materials furnished and work performed and as to the rate of progress of work. They will also decide all questions which may arise as to the acceptable fulfillment of the Agreement on the part of SUPPLIER.
- B. The County Commission or the County Public Works Director will have the authority by written order to suspend work wholly or in part due to the failure of SUPPLIER to correct conditions unsafe for the workmen or general public, for failure to carry out provisions of the Agreement, for failure to carry out orders, for such periods as deemed necessary due to unsuitable weather, for conditions considered unsuitable for the progress of the work, or for any other condition or reason deemed to be in the public interest.

  Written orders shall state the reason for suspension.

### 7. EMPLOYMENT STATUS VERIFICATION

SUPPLIER shall register and participate in the Status Verification System and comply with Utah Code Annotated Section 63G-11-103 of the Identity Documents and Verification Act.

SUPPLIER shall by contract require its contractors, subcontractors, contract employees, staffing agencies, or any contractors regardless of their tier to register and participate in the Status Verification System and comply with Utah Code Annotated Section 63G-11-103 of the Identity Documents and Verification Act.

### 8. EXTRA WORK

Extra work shall be undertaken only when previously authorized in writing by COUNTY and is defined as additional work which is neither shown nor defined in the Specifications.

Miscellaneous items normally associated with the major work items shown, but which may not be specifically shown, shall be furnished by SUPPLIER as if they had been shown, without additional cost to COUNTY.

### 9. INDEMNIFICATION

SUPPLIER shall defend, indemnify, save and hold harmless COUNTY, its officers, employees, and agents, from and against any and all claims, demands, causes of action, orders, decrees, judgments, losses, damages, and liabilities (including all costs and attorney's fees incurred in defending any claim, demand, or cause of action) occasioned by, growing out of, or arising or resulting from (a) SUPPLIER'S, its subcontractors, agents or employees performance of this Agreement or their provision of any services required herein to be performed by SUPPLIER or its subcontractors, agents or employees, and (b) any act or omission of SUPPLIER, or its subcontractors, agents or employees.

### 10. INDEPENDENT CONTRACTOR

- A. SUPPLIER states and affirms that it is acting as an independent contractor, holding itself out to the general public as an independent contractor for other work or contracts as it sees fit; that it advertises its services as it sees fit to the general public, maintains its office or place of employment separate from COUNTY, and that this Agreement is not exclusive of other agreements, contracts or opportunities.
- B. The parties intend that an independent contractor relationship will be created by this Agreement. COUNTY is interested only in the results to be achieved, and the conduct and control of the work will lie solely with SUPPLIER. SUPPLIER is not to be considered an agent or employee of COUNTY for any purpose, and the employees of SUPPLIER are not entitled to any of the benefits that COUNTY provides for COUNTY'S employees. It is understood that COUNTY does not agree to use SUPPLIER exclusively. It is further understood that SUPPLIER is free to contract for similar services to be performed for others while working under the provisions of this Agreement with COUNTY.
- C. Both parties agree that SUPPLIER shall be deemed an independent contractor in the performance of this Agreement, and shall comply with all laws regarding unemployment insurance, disability insurance, and workers' compensation. As such, SUPPLIER shall have no authorization, express or implied, to bind COUNTY to any agreement, settlement, liability, or understanding whatsoever, and agrees not to perform any acts as agent for COUNTY. The compensation provided for herein shall be the total compensation payable hereunder by COUNTY.

### 11. INSPECTION AND ACCEPTANCE

COUNTY or its authorized representatives shall have the right to enter the premises of SUPPLIER, or such other places where contract services are being performed, to inspect, audit, monitor or otherwise evaluate the services being provided and the financial records pertaining to

the Agreement. SUPPLIER must provide reasonable access to all facilities and assistance to COUNTY or its authorized representatives.

### 12. INSURANCE

- A. SUPPLIER agrees to carry Commercial General Liability insurance coverage equal to or greater than \$1,000,000 per occurrence or as modified by the risk manager pursuant to state statute during the term of this Agreement. This coverage shall provide liability insurance to cover the activities of SUPPLIER including SUPPLIER'S agents, employees and subcontractors, and for all equipment and vehicles, public or private, used in the performance of this Agreement. The successful bidder shall provide a Certificate of Insurance to COUNTY evidencing that SUPPLIER has this insurance in place and shall maintain said insurance for the duration of this Agreement.
- B. SUPPLIER shall furnish a Certificate of Insurance to COUNTY evidencing that SUPPLIER has Workers Compensation Insurance for the SUPPLIER, all subcontractors, and all employees of the SUPPLIER and/or subcontractors.

### 13. INTERPRETATION OF AGREEMENT

The invalidity of any portion of this Agreement shall not prevent the remainder from being carried into effect. Whenever the context of any provision shall require it, the singular number shall be held to include the plural number, and vice versa, and the use of any gender shall include all genders. The paragraph and section headings in this Agreement are for convenience only and do not constitute a part of the provisions hereof.

### 14. KEYS

If it becomes necessary for the County to issue SUPPLIER a key to County locks, final payment to SUPPLIER will be held until the key has been returned and documented. It is illegal to duplicate County keys.

### 15. LEGAL

SUPPLIER shall be responsible to provide all legal support for the project including but not limited to the preparation of contracts with subcontractors. This Agreement shall be interpreted pursuant to the laws of the State of Utah.

### 16. NO PRESUMPTION

Should any provision of this Agreement require judicial interpretation, the Court interpreting or construing the same shall not apply a presumption that the terms hereof shall be more strictly construed against a party, by reason of the rule of construction that a document is to be construed more strictly against the person who himself or through his agents prepared the same, it being acknowledged that all parties have participated in the preparation hereof.

### 17. NOTICES

All notices, demands and other communications required or permitted to be given hereunder shall be in writing and shall be deemed to have been properly given if delivered by hand or by certified mail, return receipt requested, postage paid, to the parties at their respective places of business, or at such other addresses as may be designated by notice given hereunder.

### 18. PAYMENTS

- A. SUPPLIER shall submit timely invoices for materials delivered to County. Upon verification of the validity of an invoice, County shall pay SUPPLIER within 30 calendar day of receipt of the invoice.
- B. Payment will be based upon verification of the actual quantities accepted by County which comply with these specifications.
- C. Partial or progress payments shall not relieve SUPPLIER of performance or obligations under this Agreement, nor shall such payments be viewed as approval or acceptance of work performed.
- D. The "Method of Measurement" and the "Basis of Payment" for all items shall be by the "Unit Price" specified by SUPPLIER in Exhibit B.

### 19. TERM AND TERMINATION

- A. The term of this Agreement shall commence upon the date of execution hereof and shall terminate upon SUPPLIER'S completion of material delivery, acceptance thereof by COUNTY, and payment as set forth herein.
- B. The Agreement may be terminated for any reason by COUNTY upon thirty (30) days written notice to SUPPLIER, without prejudice to any other right or remedy COUNTY may have.
- C. Failure of SUPPLIER to adhere to any of the performance requirements of the Agreement shall be cause for termination without prior notice.
- D. The Agreement may be terminated for any reason by SUPPLIER upon ninety (90) days written notice to COUNTY.

### 20. WARRANTY

SUPPLIER warrants to COUNTY that all materials furnished under this Agreement will be new unless otherwise specified, and that all work will be of good quality, free from faults and defects and in conformance with this Agreement. All materials not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective. If required by COUNTY, SUPPLIER shall furnish satisfactory evidence as to the kind and quality of materials.

### 21. SUCCESSORS IN INTEREST

This Agreement shall be binding upon the heirs, successors, administrators, and assigns of each of the parties thereto.

### 22. ENTIRE AGREEMENT

This Agreement shall constitute the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding upon either party except to the extent incorporated in this Agreement.

**IN WITNESS WHEREOF** the parties have caused this Agreement to be duly executed on the date set forth above.

	BOARD OF COUNTY COMMISSIONERS UTAH COUNTY, UTAH
	GARY ANDERSON, Chairman
ATTEST: BRYAN E. THOMPSON County Auditor/Clerk	
By:	
APPROVED AS TO FORM: JEFFREY R. BUHMAN Utah County Attorney	
By: Deputy County Attorney	
	SUPPLIER
	By: