

Indefinite Delivery-Indefinite Quantity Construction Contract Contract Number: MN-R5-GC-040622-SRC

This Indefinite Delivery-Indefinite Quantity Construction Contract (Contract) is between **Sourcewell**, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 and **Solid Rock LLC**, 14665 Buchanan St, Ham Lake MN 55304 (Contractor).

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that, among other things, offers indefinite quantity construction procurement solutions to government entities. Participation is open to federal, state and municipal governmental entities, K-12 and higher education entities, nonprofit entities, tribal governments, and other public entities located within the United States.

The Contractor desires to contract with Sourcewell to provide construction services to entities that access Sourcewell's indefinite delivery-indefinite quantity (IDIQ) construction contracts within the Service Region.

I. TERM OF CONTRACT

- A. <u>EFFECTIVE DATE</u>. This Contract, including the General Terms and Conditions incorporated by reference, is effective upon the later of April 19, 2022 or the date of the final signature below.
- B. <u>EXPIRATION DATE AND EXTENSION</u>. This Contract expires **April 18, 2023**, unless it is terminated sooner pursuant to Article XX of the General Terms and Conditions, which are incorporated into this Contract by reference. This Contract may be extended up to three additional one-year periods upon request of Sourcewell and with written agreement by the Contractor, not to exceed a total of four years.

II. SERVICE REGION

The Contractor's Service Region is as follows: Region 5 - Central.

III. ADJUSTMENT FACTORS

The Contractor will perform any or all Tasks in the Construction Task Catalog for the Unit Price appearing therein multiplied by the following Adjustment Factors. See the General Terms and Conditions for additional information.

- A. **Normal Working Hours Prevailing Wage Rate Projects**: Work performed from 7:00 a.m. until 4:00 p.m. Monday to Friday, except Holidays. The Contractor will perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of: 1.3987.
- B. Other Than Normal Working Hours Prevailing Wage Rate Projects: Work performed from 4:00 p.m. to 7:00 a.m. Monday to Friday, and any time Saturday, Sunday and Holidays. The Contractor will

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perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of: <u>1.5549</u>.

- C. **Normal Working Hours Non-prevailing Wage Rate Projects**: Work performed from 7:00 a.m. until 4:00 p.m. Monday to Friday, except Holidays. The Contractor will perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of: 1.3987.
- D. Other Than Normal Working Hours Non-prevailing Wage Rate Projects: Work performed from 4:00 p.m. to 7:00 a.m. Monday to Friday, and any time Saturday, Sunday, and Holidays. The Contractor will perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of: 1.5549.
- E. **Non pre-priced Adjustment Factor**: To be applied to Work determined not to be included in the CTC but within the general scope of the work: 1.2993.

VI. AUTHORIZED REPRESENTATIVE

- A. Sourcewell's Authorized Representative is its Executive Director/CEO, Acting Chief Procurement Officer.
- B. The Contractor's Authorized Representative is Harlan Worsham. If the Contractor's Authorized Representative changes at any time during this Contract, Contractor must promptly notify Sourcewell in writing.

Sourcewell	Solid Rock LLC
By: DocuSigned by: One Do	DocuSigned by: 7EB6A5E8DAED422
Chad Coauette	Harlan Worsham
Title: Executive Director/CFO	Title: President & Owner

Date: 4/18/2022 | 10:56 AM CDT Date: 4/18/2022 | 10:55 AM CDT

Acting Chief Procurement Officer