



# CAMPBELL UNIVERSITY

## SERVICE AGREEMENT

NO WORK MAY BEGIN ON THIS AGREEMENT UNTIL IT IS FULLY EXECUTED AND APPROVED BY CAMPBELL UNIVERSITY'S AUTHORIZED OFFICIAL.

SIGNATURES BELOW CERTIFY ACCEPTANCE OF AND AGREEMENT TO COMPLY WITH TERMS AND CONDITIONS STATED HEREIN AND THOSE SET FORTH AS THE **GENERAL PROVISIONS** OF THIS AGREEMENT ("AGREEMENT"), ATTACHED HERETO AND INCORPORATED HEREIN VERBATIM.

DATE:	<input checked="" type="checkbox"/> ORIGINAL	<input type="checkbox"/> AMENDMENT	NO.	BUDGET LINE TO BE CODED	80-0-88XXX-5XXXX-0
SPONSOR / PROJECT:	SPONSOR:				
	PI:		DEPT, SCHOOL:		
	Project Title:	House Removal/1564 Keith Hills Rd., Lillington, NC 27546			
CONTRACTOR:	CONTRACTOR NAME	Wellons Construction, Inc.			
	CONTRACTOR ADDRESS	2004 West Cumberland Street Dunn, NC 28334			
CONTRACT PERIOD	DATE (FROM)	May 26, 2022	THROUGH (TO)	July 31, 2022	
CANCELLATION CLAUSE	THIS AGREEMENT SHALL REMAIN IN FULL FORCE AND EFFECT FOR THE ENTIRE TERM OF THE CONTRACT PERIOD STATED ABOVE UNLESS CANCELLED BY CAMPBELL UNIVERSITY, BY GIVING THE CONTRACTOR WRITTEN NOTICE OF SUCH INTENTION (REQUIRED DAYS NOTICE SPECIFIED AT RIGHT).				REQUIRED NO. OF DAYS WRITTEN NOTICE: 15
EXHIBIT A: STATEMENT OF WORK (COMPLETE DESCRIPTION OF SERVICES (NO ACRONYMS) MUST IDENTIFY SERVICE PROVIDED, DATES, LOCATION, METHOD & NAMES OF ALL INVOLVED LIST ALL DEADLINES & EQUIPMENT NEEDS):	<p>CONTRACTOR AGREES TO: (Include special provisions- Attach additional blank sheets as Exhibit A if necessary.)</p> <p>Remove that certain brick veneer house located at 1564 Keith Hills Rd., Lillington, NC 27546, which is the same property identified as Tax Parcel I.D. No. 110579 0104, PIN 0579-34-5775.000 (the "Land"), together with all other improvements and contents thereof, including, but not limited to, furnishings, appliances, equipment, fixtures, fittings and other personal property, if any (collectively, "Severed Assets"), found on the Land at the time of removal. CONTRACTOR shall leave the Land clear of debris and waste, without hidden defects, with all utilities disconnected in a safe manner and turned off or capped.</p>				
COST AND SCHEDULE SPECIFY PAY RATES (PER DIEM/HR) OR BY TASK. ADD TRAVEL COSTS, MEALS, ETC.	<p>PAYMENT TO BE MADE UNDER THE FOLLOWING SCHEDULE UPON RECEIPT OF PROPERLY EXECUTED AND APPROVED INVOICES.</p> <p>CONTRACTOR has generously offered and agreed to perform all services under this Agreement at no charge to CAMPBELL as a gift-in-kind. Effective upon completion of services, CAMPBELL bargains, sells, conveys and assigns, at no charge, all of its rights, title and interests in the Severed Assets to CONTRACTOR.</p>				
TOTAL AMOUNT AUTHORIZED	The total amount authorized and payable under this Agreement is ZERO Dollars (\$0.00).				