# **Dane County Contract Cover Sheet**

DOA:

9/27/21

Date Out:

**RES 192** Significant

Controller, Purchasing, Corp Counsel, Risk Management

Contract #

14462

Dept./Division		Dane County Public Works									act # II assign		14	462							
Vendor Nan	ne	B&B Quality Building Restoration <b>MUNIS #</b> 26851					Type of Contract														
Brief Contract Title/Description		AWARD OF CONTRACT FOR NO TUCKPOINTING				ORTHPORT			-			Inte	rgover inty Le unty Le	nm sse	е						
Contract Te	rm	11/8/2021-6/15/2022							Purchase of Property Property Sale												
Contract Amount		\$ 109,995.00									Gra	nt									
Department	Conta	act Ir	nformation	1		Vendo	r Co	ntact In	for	ma	tion										
Name			Eric U			Nam		B&E	3 Q				ng Res	tor	ration						
Phone #			608-266			Phone				6		347-									
Email urtes@countyd Purchasing Officer Po			ete Pa		Ema	II				dan(	@bbrest	.com									
Purchasing	Office	<b>#</b> 1	Г	ele ra	illen	J															
	<b>□</b> \$	\$11,00	00 or under	r – Best	t Judgment (1	quote req	uired	)													
		3etwe	een \$11,000	0 – \$37,	000 (\$0 – \$25,0	000 Publi	c Wo	<b>rks)</b> (3 q	uot	es re	equir	ed)									
Purchasing		Over \$37,000 (\$25,000 Public Works) (Formal RFB/RFP required)         RFB/RFP #         321031																			
Authority		Bid Waiver – \$37,000 or under (\$25,000 or under Public Works)																			
					,		<u> </u>							Bid Waiver - Over \$37,000 (N/A to Public Works)							
□ N/A – Grants, Leases, Intergovernmental, Property Purchase/Sale, Other																					
	ш.	W/A -	Grants, Le	ases, II	ntergovernmer	ntal, Prop	erty	Purchas	e/S	ale,	Oth	er									
MUNUO				· ·	ntergovernmer CPFACMGT		<b>erty</b> 5795			ale, Proj		er	\$ 10	9,9	995.00						
MUNIS	Req		2363	· ·			5795		F		:	er	\$ 10	9,9	995.00						
MUNIS Req.		<b> </b> #		Org: (		Obj:	5795		F	Proj	: :	er	\$ 10	9,9	995.00						
Req.	Req	l # ir	2363	Org: (		Obj:	5795		F	Proj Proj	: :	er	\$ 10	9,9	995.00						
Req.  Budget Ame	Req Yea	l # ir ent	2363 2021	Org: ( Org: Org:	CPFACMGT	Obj: Obj:	5795	52	F	Proj Proj Proj	:										
Req.  Budget Ame  A Budget	Req Yea	l# ir ent	2363 2021 nt has been	Org: (Org: Org:		Obj: Obj:	5795	52 esolution	F F	Proj Proj Proj	: :	endum	approv								
Req.  Budget Ame  A Budget budget an Resolution	Yea Yea Amer Mendr	# ent ndment o	2363 2021  nt has been completion,	Org: Org: Org:	CPFACMGT ted via a Funds	Obj: Obj: Transfer	5795 or Re	52 esolution isition in	F F	Proj Proj Proj	: :	endum	approv								
Budget Ame  A Budget budget ar	Yea Yea Amer	# ent ndment of	2363 2021  nt has been completion, act does not	Org: Org: Org: orequest the dep	ted via a Funds partment shall u	Obj: Obj: Obj: Transfer pdate the	5795 or Re requ	esolution in	F F	Proj Proj Proj oon NIS	: : adde	endum	approv	al a	and						
Req.  Budget Ame A Budget budget an  Resolution Required if contract exceeds \$100,000	Req Yea Yea Amer mendr	ent ndment o	2363 2021  Int has been completion, act does not act exceeds	Org: Org: Org: Org: request the dep	ted via a Funds partment shall u	Obj: Obj: Transfer pdate the 0,000 Public Work	5795 or Re requ	esolution in forks)	F F MU	Proj Proj Proj oon NIS	: : adde	endum	approvy.	al a	and 192						
Req.  Budget Ame A Budget budget an Resolution Required if contract exceeds	Req Yea Yea Amer mendr	ent ndment o	2363 2021  Int has been completion, act does not act exceeds	Org: Org: Org: Org: request the dep	ted via a Funds partment shall u	Obj: Obj: Transfer pdate the 0,000 Public Work	5795 or Re requ	esolution in forks)	F F MU	Proj Proj Proj oon NIS	: : adde	endum	approv	al a	and						
Req.  Budget Ame A Budget budget and budget	Req Yea	# ent ndment of Contra	2363 2021  Int has been completion, act does not act exceeds y of the Res	Org: Org: Org: Org: orequest the depth texceeds \$100,000 solution	ted via a Funds partment shall u	Obj: Obj: Transfer pdate the 0,000 Pub	5795 or Rorequellic W	esolution in /orks) resolutior	F F MU	Proj Proj Proj oon NIS	: : adde	endum	approvy.	al a	and 192						
Req.  Budget Ame A Budget budget and budget	Req Year Year Amer mendr	ent ndment of Contra Contra A copy	2363 2021  Int has been completion, act does not act exceeds y of the Res	Org: Org: Org: Org: orequest the deposit exceeds \$100,0 solution	ted via a Funds partment shall u d \$100,000 (\$40 00 (\$40,000 Pu is attached to the	Obj: Obj: Transfer pdate the 0,000 Pub	5795 or Rorequellic W	esolution in /orks) resolutior	F F MU	Proj Proj Proj oon NIS	: : adde	endum	approvy.  Res #	al a	and 192						
Req.  Budget Ame  A Budget budget and Budget	Req Year Year Amer mendr	ent ndment of Contra Contra A copy	2363 2021  Int has been completion, act does not act exceeds y of the Res	Org: Org: Org: Org: orequest the deposit exceeds \$100,0 solution	ted via a Funds partment shall u d \$100,000 (\$40 00 (\$40,000 Pu is attached to the	Obj: Obj: Transfer pdate the 0,000 Pub	5795 or Rorequellic W	esolution in /orks) resolutior	F F MU	Proj Proj Proj oon NIS	: : adde	endum	approvy.  Res #	al a	192 2021						
Req.  Budget Ame A Budget budget and Resolution Required if contract exceeds \$100,000 (\$40,000 PW)  CONTRACT No modification	Req Year Year Amer mendr	ent contra Contra Contra Contra Contra Contra Contra	2363 2021  Int has been completion, act does not act exceeds y of the Res  CATIONS  Modificatio	Org: Org: Org: Org: orequest the deposit exceeds \$100,0 solution	ted via a Funds partment shall u d \$100,000 (\$40 00 (\$40,000 Pu is attached to the reviewed by:	Obj: Obj: Transfer pdate the 0,000 Pub	or Rerequiblic Was) – ret cov	esolution in /orks) resolutior ver sheet	F F F II. Up MU	Proj Proj Proj Proj Proj	adde acco	endum ording	approvy.  Res # Year	al a	192 2021						
Req.  Budget Ame A Budget budget and Resolution Required if contract exceeds \$100,000 (\$40,000 PW)  CONTRACT No modification	Req Yea Pndme Amer mendr	ent ndment of Contra A copy DIFIC	2363 2021  Int has been completion, act does not act exceeds y of the Res  CATIONS  Modification	Org: Org: Org: Org: orequest the deposit exceeds \$100,0 solution	ted via a Funds partment shall u d \$100,000 (\$40 00 (\$40,000 Pu is attached to the reviewed by:	Obj: Obj: Obj: Transfer pdate the O,000 Pub oblic Work ne contract s and C	5795 or Rorequellic Wess) – ret covered cond	esolution in ver sheet	F F F II. Up MU	Proj Proj Proj Proj Proj Proj Proj Proj	adde acco	endumording	approvy.  Res # Year	al a	192 2021 d Contract						
Req.  Budget Ame A Budget budget and Resolution Required if contract exceeds \$100,000 (\$40,000 PW)  CONTRACT No modification	Req Yea Amerimendr	ent ent Contra	2363 2021  Int has been completion, act does not act exceeds y of the Res  CATIONS  Modification  I Designee	Org: Org: Org: Org: Org: Org: Org: Org:	ted via a Funds partment shall u d \$100,000 (\$40 00 (\$40,000 Pu is attached to the ndard Terms reviewed by:	Obj: Obj: Obj: Transfer pdate the O,000 Pub oblic Work ne contract s and C	5795 or Rorequellic West covered to covered	esolution in vorks) resolution ver sheet itions Contracton	F F F II. Up MU	Proj Proj Proj Proj Proj Proj	adde acco	endumording  No ing \$	approvy.  Res # Year  on-stand	darc	192 2021 d Contract						

## Goldade, Michelle

From: Goldade, Michelle

Sent: Tuesday, September 28, 2021 11:49 AM

To: Hicklin, Charles; Patten (Purchasing), Peter; Gault, David; Lowndes, Daniel

**Cc:** Stavn, Stephanie; Oby, Joe

**Subject:** Contract #14462 **Attachments:** 14462.pdf

Tracking: Recipient Read Response

 Hicklin, Charles
 Read: 9/28/2021 1:08 PM
 Approve: 9/28/2021 1:08 PM

 Patten (Purchasing), Peter
 Approve: 9/28/2021 12:24 PM

 Gault, David
 Read: 9/28/2021 1:26 PM
 Approve: 9/28/2021 1:27 PM

Approve: 9/28/2021 12:01 PM

Read: 9/28/2021 12:02 PM

Stavn, Stephanie Read: 9/28/2021 12:01 PM

Oby, Joe

Lowndes, Daniel

Please review the contract and indicate using the vote button above if you approve or disapprove of this contract.

Contract #14462

Department: Public Works

Vendor: B&B Quality Building Restoration

Contract Description: Award of contract for Northport Tuckpointing (Res 192)

Contract Term: 11/8/21 – 6/15/22 Contract Amount: \$109,995.00

### Michelle Goldade

Administrative Manager
Dane County Department of Administration
Room 425, City-County Building
210 Martin Luther King, Jr. Boulevard
Madison, WI 53703

PH: 608/266-4941 Fax: 608/266-4425 TDD: Call WI Relay 711

Please Note: I currently have a modified work schedule...I am in the office Mondays and Wednesdays and working remotely Tuesdays, Thursdays and Fridays in accordance with COVID 19 response guidelines.

1 2	2021 RES-192
2 3 4	AWARD OF CONTRACT FOR NORTHPORT TUCKPOINTING
5 6 7	The Department of Public Works, Highway and Transportation reports the receipt of bids for Northport Tuckpointing. 1202 Northport Drive, Madison, WI, Public Works Bid No. 321031.
8 9	A complete tabulation is on file at the Department of Public Works Office. The low qualified bidder is:
10 11 12 13	B&B Quality Building Restoration 2456 County Road MM Fitchburg, WI 53575
14 15 16	Total: \$109,995.00 (Base Bid: \$73,895.00 & Alternate Bid 1: \$36,100.00)
17 18 19	The Public Works staff finds the amount to be reasonable and recommends the Contract be awarded to B&B Quality Building Restoration.
20 21 22 23	The cost of the project exceeds the amount budgeted. This resolution transfers funds from completed projects to supplement funding. The term of the debt issued to support the project will be ten years.
24 25 26	<b>NOW, THEREFORE, BE IT RESOLVED</b> that a Contract be awarded to B&B Quality Building Restoration in the amount of \$109,995.00; and
27 28 29 30	<b>BE IT FURTHER RESOLVED</b> that account CPFACMGT 57952 "NPO Tuck Pointing" be increased by \$59,000 and account CPFACMGT 57954 "NPO Windows" be decreased by \$59,000; and
31 32 33	<b>BE IT FURTHER RESOLVED</b> that the County Executive and the County Clerk be authorized and directed to sign the Contract; and
34 35 36	<b>BE IT FURTHER RESOLVED</b> that the Department of Public Works, Highway & Transportation be directed to ensure complete performance of the Contract; and
37 38 39 40	<b>BE IT FINALLY RESOLVED</b> that the Public Works & Transportation Committee shall approve all change orders to the Contract, subject to submission of change orders to the County Board for approval where the sum involves \$20,000 or more than 10% of the original approved Contract amount, whichever is smaller.

#### **COUNTY OF DANE**

#### PUBLIC WORKS CONSTRUCTION CONTRACT

Contract No. <u>14462</u>	Bid No. <u>321031</u>
Authority: 2021 RES - 192	

**THIS CONTRACT,** made and entered into as of the date by which authorized representatives of both parties have affixed their signatures, by and between the County of Dane (hereafter referred to as "COUNTY") and <u>B&B Quality Building Restoration</u> (hereafter, "CONTRACTOR"), and

#### WITNESSETH:

WHEREAS, COUNTY, whose address is c/o Deputy Public Works Director, 1919 Alliant Energy Center Way, Madison, WI 53713, desires to have CONTRACTOR provide Northport Tuckpointing (RFB No. 321031) at 1202 Northport Drive, Madison, Wisconsin ("the Project"); and

WHEREAS, CONTRACTOR, whose address is 2456 Co Hwy MM, Fitchburg, WI 53575 is able and willing to construct the Project, in accordance with the Construction Documents;

**NOW, THEREFORE,** in consideration of the above premises and the mutual covenants of the parties hereinafter set forth, the receipt and sufficiency of which is acknowledged by each party for itself, COUNTY and CONTRACTOR do agree as follows:

- 1. CONTRACTOR agrees to construct, for the price of \$\\_109,995.00\$ (which includes both the Base Bid amount of \$73,895.00 and Alternate Bid 1 amount of \$36,100.00) the Project and at the CONTRACTOR'S own proper cost and expense to furnish all materials, supplies, machinery, equipment, tools, superintendence labor, insurance, and other accessories and services necessary to complete the Project in accordance with the conditions and prices stated in the Bid Form, Conditions of Contract, the drawings which include all maps, plats, plans, and other drawings and printed or written explanatory matter thereof, and the specifications therefore as prepared by \_Industrial Roofing Services, Inc. (hereinafter referred to as "the Architect / Engineer"), and as enumerated in the Project Manual Table of Contents, all of which are made a part hereof and collectively evidence and constitute the Contract.
- 2. The term of this Contract shall commence when fully executed by the parties. The CONTRACTOR shall commence the Work by <u>November 8, 2021</u>. The Work's substantial completion date shall be <u>June 30, 2022</u>. Failure to meet commence work or substantial completion dates on the Work as set forth herein is grounds for termination of the Contract and other remedies as set forth in the Conditions of Contract incorporated herein.
- **3.** COUNTY agrees to pay the CONTRACTOR in current funds for the performance of the Contract subject to additions and deductions, as provided in the Conditions of Contract, and to make payments on account thereof as provided in Article entitled, "Payments to Contractor" of the Conditions of Contract.
- **4.** During the term of this Contract, CONTRACTOR agrees to take affirmative action to ensure equal employment opportunities. The CONTRACTOR agrees in accordance with Wisconsin

Bid No. 321031 rev. 06/21

- Statute 111.321 and Chapter 19 of the Dane County Code of Ordinances not to discriminate on the basis of age, race, ethnicity, religion, color, gender, disability, marital status, sexual orientation, national origin, cultural differences, ancestry, physical appearance, arrest record or conviction record, military participation or membership in the national guard, state defense force or any other reserve component of the military forces of the United States, or political beliefs. Such equal opportunity shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment, advertising, layoff, termination, training, rates of pay, and any other form of compensation. CONTRACTOR agrees to post in conspicuous places, available to all employees and applicants for employment, notices setting forth the provisions of this paragraph.
- **5.** CONTRACTOR shall file an Affirmative Action Plan with the Dane County Contract Compliance Specialist in accord with Chapter 19 of the Dane County Code of Ordinances. CONTRACTOR must file such plan within fifteen (15) business days of the effective date of this Contract. During the term of this Contract CONTRACTOR shall also provide copies of all announcements of employment opportunities to COUNTY'S Office of Equity & Inclusion, and shall report annually the number of persons, by race, ethnicity, gender, and disability status, which apply for employment and, similarly classified, the number hired and number rejected.
- **6.** During the term of this Contract, all solicitations for employment placed on CONTRACTOR'S behalf shall include a statement to the effect that CONTRACTOR is an "Equal Opportunity Employer".
- 7. CONTRACTOR agrees to furnish all information and reports required by COUNTY'S Contract Compliance Specialist as the same relate to affirmative action and nondiscrimination, which may include any books, records, or accounts deemed appropriate to determine compliance with Chapter 19, Dane County Code of Ordinances, and the provisions of this Contract.
- **8.** This Contract is intended to be a Contract solely between the parties hereto and for their benefit only. No part of this Contract shall be construed to add to, supplement, amend, abridge or repeal existing rights, benefits or privileges of any third party or parties including, but not limited to, employees of either of the parties.
- 9. The entire agreement of the parties is contained herein and this Contract supersedes any and all oral agreements and negotiations between the parties relating to the subject matter hereof. The parties expressly agree that the express terms of this Contract shall not be amended in any fashion except in writing, executed by both parties.
- **10.** CONTRACTOR must be qualified as a Best Value Contractor or have proven their exemption with Dane County Public Works Engineering Division before Bid Due Date / Time. All contractors and subcontractors must be qualified as a Best Value Contractor or have proven their exemption to perform any work under this Contract.

Bid No. 321031 rev. 06/21

IN WITNESS WHEREOF, COUNTY and CONTRACTOR, by their respective authorized agents, have caused this Contract and its Schedules to be executed, effective as of the date by which all parties hereto have affixed their respective signatures, as indicated below.

FOR CONTRACTOR:	
Signature  SHOVER FORKER	9/23/27 Date
Printed or Typed Name and Title	
Signature	Date
NOTE: If CONTRACTOR is a corporation, Secretary should attes Regulations, unincorporated entities are required to provide either to Employer Number in order to receive payment for services rendere	heir Social Security or
****	
This Contract is not valid or effectual for any purpose until approve designated below, and no work is authorized until the CONTRACT proceed by COUNTY'S Deputy Public Works Director.	ed by the appropriate authority OR has been given notice to
FOR COUNTY:	
Joseph T. Parisi, County Executive	Date
Scott McDonell, County Clerk	Date