

# Dane County Contract Cover Sheet

Res 439  
Significant

<b>Dept./Division</b>	Dane County Public Works
<b>Vendor Name</b>	Payne & Dolan, Inc.
<b>Vendor MUNIS #</b>	6059
<b>Brief Contract Title/Description</b>	Award of Contract for Anderson Farm Park Paving
<b>Contract Term</b>	5/17/21-6/25/21
<b>Total Contract Amount</b>	\$ 118,813.00

<b>Contract #</b> <small>Admin will assign</small>	14336
<b>Addendum</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Type of Contract</b>	
<input checked="" type="checkbox"/>	Dane County Contract
<input type="checkbox"/>	Grant
<input type="checkbox"/>	County Lessee
<input type="checkbox"/>	County Lessor
<input type="checkbox"/>	Intergovernmental
<input type="checkbox"/>	Purchase of Property
<input type="checkbox"/>	Property Sale
<input type="checkbox"/>	Other

<b>Purchasing Authority</b>	<input type="checkbox"/> <b>\$11,000 or under – Best Judgment</b> (1 quote required)		
	<input type="checkbox"/> <b>Between \$11,000 – \$37,000 (\$0 – \$25,000 Public Works)</b> (3 quotes required)		
	<input checked="" type="checkbox"/> <b>Over \$37,000 (\$25,000 Public Works)</b> (Formal RFB/RFP required)	<b>RFB/RFP #</b>	321007
	<input type="checkbox"/> <b>Bid Waiver – \$37,000 or under</b> (\$25,000 or under Public Works)		
	<input type="checkbox"/> <b>Bid Waiver – Over \$37,000</b> (N/A to Public Works)		
	<input type="checkbox"/> <b>N/A – Grants, Leases, Intergovernmental, Property Purchase/Sale, Other</b>		

MUNIS Req.	Org Code	LEWSLUNY	Obj Code	58824	Amount	\$ 118,813.00
Req #	1504	Org Code	Obj Code		Amount	\$
Year	2021	Org Code	Obj Code		Amount	\$

<b>Resolution</b>	<b>A resolution is required if the contract exceeds \$100,000 (\$40,000 Public Works). A copy of the Resolution must be attached to the contract cover sheet.</b>						
	<input type="checkbox"/> Contract does not exceed \$100,000 (\$40,000 Public Works) – a resolution is not required.						
	<input checked="" type="checkbox"/> Contract exceeds \$100,000 (\$40,000 Public Works) – resolution required.					<b>Res #</b>	439
	<input checked="" type="checkbox"/> A copy of the Resolution is attached to the contract cover sheet.					<b>Year</b>	2020

Contract Review/Approvals				
Initials	Dept.	Date In	Date Out	Comments
MG	Received by DOA	4/19/21		
	Controller			approvals from all departments via email attached herein
	Purchasing			
	Corporation Counsel			
	Risk Management			
	County Executive	4/20/21		

Dane County Dept. Contact Info		Vendor Contact Info	
<b>Name</b>	Ryan Shore	<b>Name</b>	Garrett Peck
<b>Phone #</b>	608-445-0109	<b>Phone #</b>	920-716-2991
<b>Email</b>	shore@countyofdane.com	<b>Email</b>	gpeck@walbecgroup.com
<b>Address</b>	1919 Alliant Energy Center Way Madison, WI 53713	<b>Address</b>	6295 Lacy Road Fitchburg, WI 53593

Certification:	
The attached contract is a:	
<input checked="" type="checkbox"/>	Dane County Contract <u>without</u> any modifications.
<input type="checkbox"/>	Dane County Contract <u>with</u> modifications. <b>The modifications have been reviewed by:</b>
<input type="checkbox"/>	Non-standard contract.

## Contract Cover Sheet Signature

Department Approval of Contract		
<b>Dept. Head / Authorized Designee</b>	Signature	Date
	Printed Name	
	Todd Draper	

## Contracts Exceeding \$100,000

### Major Contracts Review – DCO Sect. 25.11(3)

<b>Director of Administration</b>	Signature	Date
	<i>Greg Brockmeyer</i>	4/20/21
	Comments	
<b>Corporation Counsel</b>	Signature	Date
	<i>David Gault</i>	4/19/21
	Comments	

## Goldade, Michelle

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**From:** Goldade, Michelle  
**Sent:** Monday, April 19, 2021 12:09 PM  
**To:** Hicklin, Charles; Patten (Purchasing), Peter; Gault, David; Lowndes, Daniel  
**Cc:** Stavn, Stephanie; Oby, Joe  
**Subject:** Contract #14336  
**Attachments:** 14336.pdf

Tracking:	Recipient	Read	Response
	Hicklin, Charles	Read: 4/19/2021 2:56 PM	Approve: 4/19/2021 2:56 PM
	Patten (Purchasing), Peter		Approve: 4/19/2021 12:13 PM
	Gault, David	Read: 4/19/2021 12:38 PM	Approve: 4/19/2021 12:38 PM
	Lowndes, Daniel		Approve: 4/19/2021 12:49 PM
	Stavn, Stephanie	Read: 4/19/2021 1:02 PM	
	Oby, Joe		

Contract #14336  
Department: Public Works  
Vendor: Payne & Dolan  
Contract Description: Award of Contract for Anderson Farm Park Paving  
Contract Term: 5/17/21 – 6/25/21  
Contract Amount: \$118,813

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

Thanks much,  
Michelle

*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 am currently working a modified schedule in accordance with COVID 19 response guidelines. I work in office Mondays and Wednesdays and work remotely Tuesday, Thursdays and Fridays.

1 **2020 RES-439**

2  
3 **AWARD OF CONTRACT FOR ANDERSON FARM PARK PAVING**

4  
5 The Department of Public Works, Highway and Transportation reports the receipt of bids for  
6 Anderson Farm Park Paving, Anderson Farm County Park, Bid #321007.

7  
8 A complete tabulation is on file at the Department of Public Works office. The low qualified  
9 bidder is:

10 Payne & Dolan, Inc.  
11 6295 Lacy Road  
12 Fitchburg, WI 53593

13  
14  
15 Total: \$118,813.00

16  
17 The Public Works staff finds the amount to be reasonable and recommends the bid be awarded  
18 to Payne & Dolan, Inc.

19  
20 There are sufficient funds available for this project. The term of the borrowing used to support  
21 this project will be 5 years.

22  
23 **NOW, THEREFORE, BE IT RESOLVED** that a Contract be awarded to Payne & Dolan, Inc. in  
24 the amount of \$118,813.00; and

25  
26 **BE IT FURTHER RESOLVED** that the County Executive and the County Clerk be authorized  
27 and directed to sign the Contract; and

28  
29 **BE IT FURTHER RESOLVED** that the Department of Public Works, Highway & Transportation  
30 be directed to ensure complete performance of the Contract; and

31  
32 **BE IT FINALLY RESOLVED** that the Public Works & Transportation Committee shall approve  
33 all change orders to the Contract, subject to submission of change orders to the County Board  
34 for approval where the sum involves \$20,000 or more than 10% of the original approved  
35 Contract amount, whichever is smaller.

**COUNTY OF DANE**

**PUBLIC WORKS CONSTRUCTION CONTRACT**

Contract No. 14336 Bid No. 321007

Authority: 2020 RES - 439

**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 Payne & Dolan Inc. (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 Anderson Farm Park Paving ("the Project"); and

**WHEREAS**, CONTRACTOR, whose address is 6295 Lacy Road, Fitchburg, WI 53593 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 \$ 118,813.00 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, General 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 KL Engineering (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. COUNTY agrees to pay the CONTRACTOR in current funds for the performance of the Contract subject to additions and deductions, as provided in the General Conditions of Contract,, and to make payments on account thereof as provided in Article entitled, "Payments to Contractor" of the General Conditions of Contract.

3. During the term of this Contract, CONTRACTOR agrees to take affirmative action to ensure equal employment opportunities. The CONTRACTOR agrees in accordance with Wisconsin 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.

**4.** 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.

**5.** 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".

**6.** 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.

**7.** 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.


**8.** 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.


**9.** 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.

**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:**

DocuSigned by:  
  
 D9877ECB0C1941F...  
 Signature \_\_\_\_\_ Date 4/14/2021  
 Sam Bilhorn - Area Manager/Agent  
 Printed or Typed Name and Title \_\_\_\_\_

DocuSigned by:  
  
 4F423C132CDC4D0...  
 Signature \_\_\_\_\_ Date 4/14/2021  
 Lori A Langer - Witness  
 Printed or Typed Name and Title \_\_\_\_\_

NOTE: If CONTRACTOR is a corporation, Secretary should attest. In accordance with IRS Regulations, unincorporated entities are required to provide either their Social Security or Employer Number in order to receive payment for services rendered.

\* \* \* \* \*

This Contract is not valid or effectual for any purpose until approved by the appropriate authority designated below, and no work is authorized until the CONTRACTOR has been given notice to proceed by COUNTY'S Deputy Public Works Director.

**FOR COUNTY:**

\_\_\_\_\_  
 Joseph T. Parisi, County Executive Date \_\_\_\_\_

\_\_\_\_\_  
 Scott McDonell, County Clerk Date \_\_\_\_\_