Dane County Contract Cover Sheet

Dept./Division

Res 230 Significant

Contract #

Vendor Nd NI S # 1761	Dept./Division		Dane County Department of Public Works				Contract # Admin will assign 14148		8				
Bard Contract Title/Description Park	Vendor Name Custom N		Custom Ma	lanufacturing, Inc.					Adden	dum		Yes	☐ No
Boardwalk Replacement at Token Creek County Park	Vendor MUNIS # 1761									Туре	of Co	ntract	
County Lesse	Drief C	contract	Poordwolk	Danlasaman	t ot To	okon Ci	rook Cour	.4.					Contract
County Lessor County Less				Replacemen	it at 10	oken Ci	reek Cour	ity		<u>]</u>]			
Total Contract Amount	Title/De	Scription	raik						<u> </u>	<u>]</u>]			
Total Contract 1erm									<u> </u>]			
Property Sale	Contra	ct Term	12/01/2020	- 04/01/202	1								
St1,000 or under - Best Judgment (1 quote required)	Total C	Contract	¢ 407 070	20									
Purchasing Authority	Am	ount	\$ 167,870.0)0							Othe	r	
Purchaing Authority			C \$11,000	or under – Be	oct lu	damont	(1 gueto r	oguiro	4/				
Purchasing MuNis Resolution is required if the contract exceeds \$100,000 (\$40,000 Public Works) - resolution required. Res # 230 23							· · ·			iotoc ro	auirod)		
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 Name Ryan Shore Phone # 608/445-0109 Phone # 608/676-2282 Email Since Si										-	RFE	B/RFP#	320023
MUNIS Req. Org Code LEWSLUNY Obj Code 59055 Amount \$ 167,870.00	Auth	nority	☐ Bid Wai	ver – \$37,000	or un	der (\$25	5,000 or un	ider Pu	ıblic Works	s)			
MUNIS Req. Org Code LEWSLUNY Obj Code 59055 Amount \$ 167,870.00			☐ Bid Wai	ver – Over \$3	7,000	(N/A to	Public Wor	ks)					
Req # 2377 Org Code Obj Code Amount \$ Year 2020 Org Code Obj Code Amount \$ 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. Contract does not exceed \$100,000 (\$40,000 Public Works) – a resolution is not required. Res # 230 Contract exceeds \$100,000 (\$40,000 Public Works) – resolution required. Res # 230 Year 2020 Year 2020 Contract Review/Approvals Initials Dept. Date In Date Out Date Out Comments MG Received by DOA 10/19/20 10/19/20 Controller approvals from all departments via email attached herein attached herein Corporation Counsel Risk Management County Executive Vendor Contact Info Name Ryan Shore Ryan Shore Phone # 608/445-0109 Name Fina Forrest Phone # 608/676-2282 Email Intra @custommfginc.com Final Intra @custommfginc.com			□ N/A – Gı	ants, Leases	, Inter	governi	mental, Pr	operty	Purchase	e/Sale, 0	Other		
Req # 2377 Org Code Obj Code Amount \$ Year 2020 Org Code Obj Code Amount \$ 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. Contract does not exceed \$100,000 (\$40,000 Public Works) – a resolution is not required. Res # 230 Contract exceeds \$100,000 (\$40,000 Public Works) – resolution required. Res # 230 Year 2020 Year 2020 Controller Received by DOA 10/19/20 Controller Purchasing attached herein approvals from all departments via email attached herein Corporation Counsel Risk Management County Executive Vendor Contact Info Name Risk Management Ryan Shore Ryan Shore Ryan Shore Solowate Shore Sho			0 0 1	. =\		011						4.0	
Year 2020 Org Code Obj Code Amount \$				LEWSLUI	NY			59	055	Amo	unt		870.00
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. Contract does not exceed \$100,000 (\$40,000 Public Works) – a resolution is not required.	Req#	2377	Org Code			Obj (Code	Code		Amo	Amount \$		
A copy of the Resolution must be attached to the contract cover sheet.	Year	2020	Org Code			Obj (Code			Amount		\$	
Resolution Contract does not exceed \$100,000 (\$40,000 Public Works) – a resolution is not required. Contract exceeds \$100,000 (\$40,000 Public Works) – resolution required. A copy of the Resolution is attached to the contract cover sheet. Res # 230 Year 2020 Contract Review/Approvals Initials Dept. Date In Date Out Comments MG Received by DOA 10/19/20 Controller approvals from all departments via email attached herein Corporation Counsel attached herein County Executive attached by Date Out Controller approvals from all departments via email attached herein Dane County Dept. Contact Info Vendor Contact Info Name Ryan Shore Name Tina Forrest Phone # 608/445-0109 Phone # 608/676-2282 Email shore@county0fdane.com Email tina@custommfginc.com				-						•			ks).
Contract exceeds \$100,000 (\$40,000 Public Works) – resolution required. A copy of the Resolution is attached to the contract cover sheet. Contract Review/Approvals Initials Dept. Date In Date Out Comments Controller approvals from all departments via email Purchasing attached herein Corporation Counsel Risk Management County Executive Dane County Dept. Contact Info Name Ryan Shore Name Tina Forrest Phone # 608/445-0109 Phone # 608/676-2282 Email shore@countyofdane.com Res # 230 Year 2020				A copy of the Resolution must be attached to the contract cover sheet.									
Contract Review/Approvals Initials Dept. Date In Date Out Comments Controller approvals from all departments via email attached herein Corporation Counsel Risk Management County Executive Dane County Dept. Contact Info Name Ryan Shore Ryan Shore County Of Shore Cou	Resolution		Contract does not exceed \$100,000 (\$40,000 Pu				Jublic W	ic Works) – a resolution is not required.					
Controller A copy of the Resolution is attached to the contract cover sheet. Year 2020	Reso	Resolution			ea \$10	00,000	(\$40,000 P	ublic v	,		יוו פו ווע	ot require	a.
Contract Review/Approvals	Reso	idilon	⊠ Contract				<u> </u>					•	
Initials Dept. Date In Date Out Comments	Reso	idilo		exceeds \$100	0,000 (\$40,000) Public Wo	orks) –	resolution			Res #	230
MG Received by DOA 10/19/20 Controller approvals from all departments via email attached herein Corporation Counsel Risk Management County Executive Dane County Dept. Contact Info Name Ryan Shore Phone # 608/445-0109 Email shore@countyofdane.com Name County Dept. Contact Info Name Ryan Shore Phone # 608/676-2282 Email shore@countyofdane.com Repartments via email Attached herein Vendor Contact Info Vendor Contact Info Name Tina Forrest Phone # 608/676-2282 Email tina@custommfginc.com	Reso	Tution .		exceeds \$100	0,000 (\$40,000) Public Wo	orks) –	resolution			Res #	230
Controller approvals from all departments via email attached herein Corporation Counsel Risk Management County Executive Dane County Dept. Contact Info Name Ryan Shore Phone # 608/445-0109 Email shore@countyofdane.com Approvals from all departments via email attached herein Vendor Contact Info Vendor Contact Info Name Tina Forrest Phone # 608/676-2282 Email tina@custommfginc.com	Reso			exceeds \$100 f the Resolution	0,000 (on is at	\$40,000 ttached	Public Wo	orks) – ract co	resolution			Res #	230
Purchasing attached herein Corporation Counsel Risk Management County Executive Dane County Dept. Contact Info Name Ryan Shore Phone # 608/445-0109 Phone # 608/676-2282 Email shore@countyofdane.com Risk Management Fina Forrest Phone # 608/676-2282 Email tina@custommfginc.com				exceeds \$100 f the Resolution	0,000 (on is at ontrac	\$40,000 tached	Public Woto the cont	orks) – ract co vals	resolution			Res #	230
Purchasing attached herein Corporation Counsel Risk Management County Executive Dane County Dept. Contact Info Name Ryan Shore Phone # 608/445-0109 Phone # 608/676-2282 Email shore@countyofdane.com attached herein Attached herein Vendor Contact Info Vendor Contact Info Name Tina Forrest Phone # 608/676-2282 Email tina@custommfginc.com	Initials	Dept.	A copy o	exceeds \$100 f the Resolution Co	0,000 (on is at ontrac	\$40,000 tached	Public Woto the cont	orks) – ract co vals	resolution			Res #	230
Risk Management County Executive Dane County Dept. Contact Info Name Ryan Shore Phone # 608/445-0109 Email shore@countyofdane.com Name	Initials	Dept.		exceeds \$100 f the Resolution Co	0,000 (on is at ontrac	\$40,000 tached	Public Wo to the cont ew/Appro	orks) – ract co vals	resolution	required	d.	Res #	230
County Executive Dane County Dept. Contact Info Name Ryan Shore Name Tina Forrest Phone # 608/445-0109 Phone # 608/676-2282 Email shore@countyofdane.com Email tina@custommfginc.com	Initials	Dept. Received	by DOA	exceeds \$100 f the Resolution Co	0,000 (on is at ontrac	\$40,000 tached	Public Wo to the cont ew/Appro Commer	orks) – ract co vals nts	resolution over sheet.	required	d.	Res #	230
Dane County Dept. Contact InfoVendor Contact InfoNameRyan ShoreNameTina ForrestPhone #608/445-0109Phone #608/676-2282Emailshore@countyofdane.comEmailtina@custommfginc.com	Initials	Dept. Received Controlle Purchasi	by DOA	exceeds \$100 f the Resolution Co	0,000 (on is at ontrac	\$40,000 tached	Public Wo to the cont ew/Appro Commer	orks) – ract co vals nts	resolution over sheet.	required	d.	Res #	230
NameRyan ShoreNameTina ForrestPhone #608/445-0109Phone #608/676-2282Emailshore@countyofdane.comEmailtina@custommfginc.com	Initials	Dept. Received Controlle Purchasi	by DOA r ng ion Counsel	exceeds \$100 f the Resolution Co	0,000 (on is at ontrac	\$40,000 tached	Public Wo to the cont ew/Appro Commer	orks) – ract co vals nts	resolution over sheet.	required	d.	Res #	230
NameRyan ShoreNameTina ForrestPhone #608/445-0109Phone #608/676-2282Emailshore@countyofdane.comEmailtina@custommfginc.com	Initials	Dept. Received Controlle Purchasi Corporati	by DOA r ng ion Counsel agement	exceeds \$100 f the Resolution Co	0,000 (on is at ontrac	\$40,000 tached	Public Wo to the cont ew/Appro Commer	orks) – ract co vals nts	resolution over sheet.	required	d.	Res #	230
Phone #608/445-0109Phone #608/676-2282Emailshore@countyofdane.comEmailtina@custommfginc.com	Initials	Dept. Received Controlle Purchasi Corporat Risk Man County E	by DOA or ng ion Counsel agement executive	exceeds \$100 f the Resolution Co Date In 10/19/20	D,000 (on is at	\$40,000 tached	Public Wo to the cont ew/Appro Commer	orks) – ract co vals nts	resolution over sheet.	partme	nts vi	Res # Year a email	230
Email shore@countyofdane.com Email tina@custommfginc.com	Initials MG	Dept. Received Controlle Purchasi Corporat Risk Man County E	by DOA r ng ion Counsel agement xecutive ounty Dept.	exceeds \$100 f the Resolution Co Date In 10/19/20	D,000 (on is at	\$40,000 tached	Public Woto the contemporary Commer approva attache	vals als fro	resolution over sheet.	partme	nts vi	Res # Year a email	230
	Initials MG	Dept. Received Controlle Purchasi Corporati Risk Man County E	by DOA r ng ion Counsel agement xecutive ounty Dept. Shore	exceeds \$100 f the Resolution Co Date In 10/19/20	D,000 (on is at	\$40,000 tached	Public Woto the contemporary approvatatache Name	vals als frod here	om all de ein	partme	nts vi	Res # Year a email	230
Address 1919 Alliant Energy Center Way Madison, WI 53713 Address 606 Delco Drive P.O. Box 279 Clinton, WI 53525	Initials MG Name Phone	Dept. Received Controlle Purchasi Corporat Risk Man County E Dane C Ryan # 608/4	by DOA or ng ion Counsel agement executive ounty Dept. Shore 45-0109	exceeds \$100 f the Resolution Co Date In 10/19/20 Contact Info	D,000 (on is at	\$40,000 tached	Public Wo to the cont ew/Appro Commer approva attache Name Phone #	vals als fro d here	resolution over sheet. om all de ein Vendor a Forrest 8/676-228	partme Contact	nts vi	Res # Year a email	230

Certification: The attached contract is a:			
\boxtimes	Dane County Contract without any modifications.		
	Dane County Contract with modifications. The modifications have been reviewed by:		
	Non-standard contract.		

Contract Cover Sheet Signature

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

Contracts Exceeding \$100,000 Major Contracts Review – DCO Sect. 25.11(3)

	Signature	Date
Director of	Greg Brockmeyer	10/21/20
Administration	Comments	
		<u> </u>
	Signature	Date
Corporation		10/20/20
Corporation Counsel	Signature David Gault Comments	
Corporation Counsel	David Gault	
-	David Gault	

Goldade, Michelle

From: Goldade, Michelle

Sent: Tuesday, October 20, 2020 9:10 AM

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

Cc:Stavn, StephanieSubject:Contract #14148Attachments:14148.pdf

Tracking: Recipient Read Response

Hicklin, Charles Read: 10/20/2020 9:17 AM Approve: 10/20/2020 9:17 AM

Patten (Purchasing), Peter Approve: 10/20/2020 9:16 AM

Gault, David Read: 10/20/2020 9:31 AM Approve: 10/20/2020 9:32 AM

Lowndes, Daniel

Stavn, Stephanie Read: 10/20/2020 9:39 AM

Contract #14148

Department: Public Works

Vendor: Custom Manufacturing Inc.

Contract Description: Boardwalk Replacement at Token Creek County Park (Res 230)

Contract Term: 12/1/20 – 4/1/21 Contract Amount: \$167,870.00

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: 608/266-4941 TDD: Call WI Relay 711

Lowndes, Daniel Goldade, Michelle Approve: Contract #14148 From: To:

Subject: Date:

Wednesday, October 21, 2020 9:02:19 AM

1	2020 RES-230
2	
3 4	AWARD OF CONTRACT FOR BOARDWALK REPLACEMENT AT TOKEN CREEK COUNTY PARK
5	
6	The Department of Public Works, Highway and Transportation reports the receipt of bids for
7 8	Boardwalk Replacement at Token Creek County Park, 6200 Williamsburg Way, DeForest, WI 53532, Public Works Bid No. 320023.
9	
10 11	A complete tabulation is on file at the Department of Public Works Office. The low qualified bidder is:
12	Custom Manufacturing, Inc.
13	606 Delco Drive P.O. Box 279
14	Clinton, WI 53525
15	
16	Total: \$167,870.00
17	· · · · · · · · · · · · · · · · · · ·
18	The Public Works staff finds the amount to be reasonable and recommends the Contract be
19	awarded to Custom Manufacturing, Inc.
20	g,
21	There are sufficient funds available for this project. The term of the debt issued to support this
22	project will be five years.
23 24	NOW, THEREFORE, BE IT RESOLVED that a Contract be awarded to Custom Manufacturing,
2 4 25	Inc. in the amount of \$167,870.00; and
25 26	inc. In the amount of \$107,070.00, and
20 27	BE IT FURTHER RESOLVED that the County Executive and the County Clerk be authorized
2 <i>1</i> 28	
	and directed to sign the Contract; and
29 30	DE IT FUDTHED DESOLVED that the Department of Dublic Works, Highway & Transportation
	BE IT FURTHER RESOLVED that the Department of Public Works, Highway & Transportation
31 32	be directed to ensure complete performance of the Contract; and
	PE IT FINALLY DESCLIVED that the Dublic Works & Transportation Committee shall approve
33	BE IT FINALLY RESOLVED that the Public Works & Transportation Committee shall approve
34	all change orders to the Contract, subject to submission of change orders to the County Board
35	for approval where the sum involves \$20,000 or more than 10% of the original approved
36	Contract amount, whichever is smaller.

COUNTY OF DANE

PUBLIC WORKS CONSTRUCTION CONTRACT

Contract No14148	Bid No. <u>320023</u>
Authority: 2020 RES - 230	

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>Custom Manufacturing, Inc.</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 <u>Boardwalk</u> Replacement at Token Creek County Park not including Alternate Bid ("the Project"); and

WHEREAS, CONTRACTOR, whose address is 606 Delco Drive, Clinton, WI 53525 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 \$167,870.00 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 Strand Associates, 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. 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,

Bid No. 320023 rev. 01/2020 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:	
Ina tonest Signature Tina Forcest General Mana	10.1-20 Date 90, VP
Printed or Typed Name and Title	7
Signature Signature	10-1-20 Date
LAVO NON C TIFFANY President	240
,	
NOTE: If CONTRACTOR is a corporation, Secretary should attest. Regulations, unincorporated entities are required to provide either the Employer Number in order to receive payment for services rendered.	
* * * * * *	
This Contract is not valid or effectual for any purpose until approved designated below, and no work is authorized until the CONTRACTO proceed by COUNTY'S Deputy Public Works Director.	
FOR COUNTY:	
Joseph T. Parisi, County Executive	Date
Scott McDonell, County Clerk	Date