

RUSH

Contract Routing Form

ROUTING: Urgent Rush

printed on: 07/17/2017

Contract between: Greener Valley Landscaping Inc
and Dept. or Division: Engineering Division
Name/Phone Number:

Project: Yahara Place Park Shoreline 2017 & B.B. Clarke Park Step Rep
air

Contract No.: 7971
Enactment No.: RES-17-00506
Dollar Amount: 103,913.75

File No.: 47552
Enactment Date: 06/21/2017

(Please DATE before routing)

Signatures Required	Date Received	Date Signed
City Clerk	7/17/17	7/17/17
Director of Civil Rights	7.17.17	7.14.17 FNS
Risk Manager	7/19/17	7/19/17 JEN
Finance Director	07-19-2017	7/20/17 MOR
City Attorney	947 7-20-17	7-20-17
Mayor	7.20.17	7.20.17
Finance (for Scanning)	EMG ENTERS THEIR OWN	

Please return signed Contracts to the City Clerk's Office
Room 103, City-County Building for filing.

Original + 2 Copies

07/17/2017 13:54:55 enjls - Jojo Obrien, 266-9721

RUSH

Dis Rights: OK N/A Problem - Hold
Prev Wage: AA Agency / No
Contract Value: 103,913.75
AA Plan: EXEMPT
Amendment / Addendum # N/A
Type: POS / Dwp / Sbdv / Gov't /
Grant / PW Goal / Loan / Agrmt



Legislation Details (With Text)

File #: 47552 **Version:** 1 **Name:** Awarding Public Works Contract No. 7971, Yahara Place Park Shoreline 2017 & B.B. Clarke Park Step Repair.

Type: Resolution **Status:** Passed

File created: 5/31/2017 **In control:** BOARD OF PUBLIC WORKS

On agenda: 6/20/2017 **Final action:** 6/20/2017

Enactment date: 6/21/2017 **Enactment #:** RES-17-00506

Title: Awarding Public Works Contract No. 7971, Yahara Place Park Shoreline 2017 & B.B. Clarke Park Step Repair.

Sponsors: BOARD OF PUBLIC WORKS

Indexes:

Code sections:

Attachments: 1. Contract 7971.pdf

Date	Ver.	Action By	Action	Result
6/20/2017	1	COMMON COUNCIL	Adopt Under Suspension of Rules 2.04, 2.05, 2.24, and 2.25	Pass
6/7/2017	1	BOARD OF PUBLIC WORKS	RECOMMEND TO COUNCIL TO ADOPT UNDER SUSPENSION OF RULES 2.04, 2.05, 2.24, & 2.25 - REPORT OF OFFICER	Pass
6/1/2017	1	Engineering Division	Refer	

The proposed resolution authorizes the award of Public Works Contract No. 7971, Yahara Place Park Shoreline 2017 & B.B. Clarke Park Step Repair. The total estimated cost of the project is \$112,230. Funding of \$78,000 is available in the Stormwater 2017 Capital Budget Yahara Place Park Shoreline project (Munis 11595); funding of \$12,310 is available in the Parks Division 2016 Capital Budget Beach and Shoreline Improvements project (Munis 17420); and funding of \$21,920 is available in the Parks Division 2015 Capital Budget Beach and Shoreline Improvements project (Munis 10605).

Awarding Public Works Contract No. 7971, Yahara Place Park Shoreline 2017 & B.B. Clarke Park Step Repair.

BE IT RESOLVED, that the following low bids for miscellaneous improvements be accepted and that the Mayor and City Clerk be and are hereby authorized and directed to enter into a contract with the low bidders contained herein, subject to the Contractor's compliance with Section 39.02 of the Madison General Ordinances concerning compliance with the Affirmative Action provisions **and subject to the Contractor's compliance with Section 33.07 of the Madison General Ordinances regarding Best Value Contracting:**

BE IT FURTHER RESOLVED, that the funds be encumbered to cover the cost of the projects contained herein.

See attached document (Contract No. 7971) for itemization of bids.

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 Boards, Commissions and Committees Members



Details Reports

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Sponsors: BOARD OF PUBLIC WORKS

Attachments: 1. Contract 7971.pdf

History (3) Text

3 records			Group	Export			
Date	Ver.	Action By	Action	Result	Action Details	Watch	
6/20/2017	1	COMMON COUNCIL	Adopt Under Suspension of Rules 2.04, 2.05, 2.24, and 2.25	Pass	Action details	Not available	
6/7/2017	1	BOARD OF PUBLIC WORKS			Not available	Not available	
6/1/2017	1	Engineering Division	Refer		Action details	Not available	

SOR

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 7971
YAHARA PLACE PARK SHORELINE 2017 & B.B. CLARKE PARK STEP REPAIR

GREENER VALLEY LANDSCAPING, INC.

\$103,913.75

Acct. No. 11595-84-174-84300:54445 (91223)	\$72,220.00
Contingency 8%±	<u>5,780.00</u>
Sub-Total	\$78,000.00

Acct. No. 17425-51-200: 54250 (91223)	\$11,400.00
Contingency 8%±	<u>910.00</u>
Sub-Total	\$12,310.00

Acct. No. 17481-51-200: 54250 (91223)	\$20,293.75
Contingency 8%±	<u>1,626.25</u>
Sub-Total	\$21,920.00

GRAND TOTAL	<u>\$112,230.00</u>
-------------	---------------------

Demographics

Company Name: Granite Re, Inc.
Short Name:
SBS Company Number: 54219575
NAIC CoCode: 26310
FEIN: 73-1282413
Domicile Type: Foreign
State of Domicile: Oklahoma
Country of Domicile: United States
NAIC Group Number: 7 - FEDERATED MUT GRP
Organization Type: Stock
Date of Incorporation: 11/13/1986
Merger Flag: No

Address

Business Address

Not Available
 Not Available, UN 99999
 United States

Mailing Address

14001 Quailbrook Dr
 Oklahoma City, OK 73134
 United States

Statutory Home Office Address

14001 Quailbrook Dr
 Oklahoma City, OK 73134
 United States

Main Administrative Office Address

14001 Quailbrook Dr
 Oklahoma City, OK 73134
 United States

Phone, E-mail, Website

Phone

Type	Number
Mailing Primary Phone	(405) 752-2600
Mailing Fax Phone	(405) 749-6800
Mailing Toll Free Phone	(800) 440-5953
Statutory Home Office Primary Phone	(405) 752-2600
Statutory Home Office Fax Phone	(405) 749-6800
Statutory Home Office Toll Free Phone	(800) 440-5953
Main Admin Office Primary Phone	(405) 752-2600
Main Admin Office Fax Phone	(405) 749-6800
Main Admin Office Toll Free Phone	(800) 440-5953

Email

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Empty search results area.

Company Type

Company Type: Property and Casualty
Status: Active
Status Reason:
Status Date: 11/14/2001
Effective Date: 11/14/2001
Legacy State ID: 111641
Issue Date: 11/14/2001
Approval Date:
File Date:
Articles of Incorporation Received: No
Article No:
COA Number:

Appointments

Q smi

Licensee Name	License Number	NPN	License Type	Line of Authority	Appointment Date	Effective Date	Expiration Date
CONNIE SMITH	16492915	16492915	Intermediary (Agent) Individual	Casualty	01/31/2017	01/31/2017	02/28/2018
CONNIE SMITH	16492915	16492915	Intermediary (Agent) Individual	Property	01/31/2017	01/31/2017	02/28/2018

First Previous 1 Next Last

Line Of Business

Filter

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Line of Business	Citation Type	Effective Date
Surety Insurance	Surety Insurance	11/14/2001

Contact



Filter

Contact Type	Preferred Name	Name	E-mail	Phone	Address
Registered Agent for Service of Process		*			Business Address CT CORPORATION SYSTEM 301 S BEDFORD ST STE 1 MADISON, WI 53703 United States

Company Merger

No results found.

Name Change History



Filter

Previous Name	New Name	Effective Date
	Granite Re, Inc.	

\$103,913.75

FILE

BID OF GREENER VALLEY LANDSCAPING, INC.

2017

PROPOSAL, CONTRACT, BOND AND SPECIFICATIONS

FOR

YAHARA PLACE PARK SHORELINE 2017
& B.B. CLARKE PARK STEP REPAIR

CONTRACT NO. 7971

PROJECT NO.

MUNIS NO. 11595 & 10463

IN

MADISON, DANE COUNTY, WISCONSIN

AWARDED BY THE COMMON COUNCIL
MADISON, WISCONSIN ON_

0

CITY ENGINEERING DIVISION
1600 EMIL STREET
MADISON, WISCONSIN 53713

<https://bidexpress.com/login>

**YAHARA PLACE PARK SHORELINE 2017
& B.B. CLARKE PARK STEP REPAIR
CONTRACT NO. 7971**

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This Proposal, and Agreement have
been prepared by:

**CITY ENGINEERING DIVISION
CITY OF MADISON
MADISON, DANE COUNTY, WISCONSIN**



Robert F. Phillips, P.E., City Engineer

RFP: jeo

SECTION A: ADVERTISEMENT FOR BIDS AND INSTRUCTIONS TO BIDDERS

REQUEST FOR BID FOR PUBLIC WORKS CONSTRUCTION CITY OF MADISON, WISCONSIN

A BEST VALUE CONTRACTING MUNICIPALITY

PROJECT NAME:	YAHARA PLACE PARK SHORELINE 2017 & B.B. CLARKE PARK STEP REPAIR
CONTRACT NO.:	7971
SBE GOAL	3%
BID BOND	5%
PRE BID MEETING (1:00 P.M.)	5/12/2017
PREQUALIFICATION APPLICATION DUE (1:00 P.M.)	5/12/2017
BID SUBMISSION (1:00 P.M.)	5/19/2017
BID OPEN (1:30 P.M.)	5/19/2017
PUBLISHED IN WSJ	5/5/2017 & 5/12/2017

PRE BID MEETING: Representatives of the Affirmative Action Department will be present to discuss the Small Business Enterprise requirements at 1600 Emil Street, Madison Wisconsin.

PREQUALIFICATION APPLICATION: Forms are available on our website, www.cityofmadison.com/business/pw/forms.cfm. If not currently prequalified in the categories listed in Section A, an amendment to your Prequalification will need to be submitted prior to the same due date. Postmark is not applicable.

BIDS TO BE SUBMITTED by hand to 1600 EMIL ST., MADISON, WI 53713 or online at www.bidexpress.com.

THE BID OPENING is at 1600 EMIL ST., MADISON, WI 53713.

STANDARD SPECIFICATIONS

The City of Madison's Standard Specifications for Public Works Construction - 2017 Edition, as supplemented and amended from time to time, forms a part of these contract documents as if attached hereto.

These standard specifications are available on the City of Madison Public Works website, www.cityofmadison.com/Business/PW/specs.cfm.

The Contractor shall review these Specifications prior to preparation of proposals for the work to be done under this contract, with specific attention to Article 102, "BIDDING REQUIREMENTS AND CONDITIONS" and Article 103, "AWARD AND EXECUTION OF THE CONTRACT." For the convenience of the bidder, below are highlights of three subsections of the specifications.

SECTION 102.1: PRE-QUALIFICATION OF BIDDERS

In accordance with Wisconsin State Statutes 66.0901 (2) and (3), all bidders must submit to the Board of Public Works proof of responsibility on forms furnished by the City. The City requires that all bidders be qualified on a biennial basis.

Bidders must present satisfactory evidence that they have been regularly engaged in the type of work specified herein and they are fully prepared with necessary capital, materials, machinery and supervisory personnel to conduct the work to be contracted for to the satisfaction of the City. All bidders must be pre-qualified by the Board of Public Works for the type of construction on which they are bidding prior to the opening of the bid.

In accordance with Section 39.02(9)(a)l. of the General Ordinances, all bidders shall submit in writing to the Affirmative Action Division Manager of the City of Madison, a Certificate of Compliance or an Affirmative Action Plan at the same time or prior to the submission of the proof of responsibility forms.

The bidder shall be disqualified if the bidder fails to or refuses to, prior to opening of the bid, submit a Certificate of compliance, Affirmative Action Plan or Affirmative Action Data Update, as applicable, as defined by Section 39.02 of the General Ordinances (entitled Affirmative Action) and as required by Section 102.11 of the Standard Specifications.

SECTION 102.4 PROPOSAL

No bid will be accepted that does not contain an adequate or reasonable price for each and every item named in the Schedule of Unit Prices.

A lump sum bid for the work in accordance with the plans and specifications is required. The lump sum bid must be the same as the total amounts bid for the various items and it shall be inserted in the space provided.

All papers bound with or attached to the proposal form are considered a part thereof and must not be detached or altered when the proposal is submitted. The plans, specifications and other documents designated in the proposal form will be considered a part of the proposal whether attached or not.

A proposal submitted by an individual shall be signed by the bidder or by a duly authorized agent. A proposal submitted by a partnership shall be signed by a member/partner or by a duly authorized agent thereof. A proposal submitted by a corporation shall be signed by an authorized officer or duly authorized registered agent of such corporation, and the proposal shall show the name of the State under the laws of which such corporation was chartered. The required signatures shall in all cases appear in the space provided thereof on the proposal.

Each proposal shall be placed, together with the proposal guaranty, in a sealed envelope, so marked as to indicate name of project, the contract number or option to which it applies, and the name and address of the Contractor or submitted electronically through Bid Express (www.bidexpress.com). Proposals will be accepted at the location, the time and the date designated in the advertisement. Proposals received after the time and date designated will be returned to the bidder unopened.

SECTION 102.5: BID DEPOSIT (PROPOSAL GUARANTY)

All bids, sealed or electronic, must be accompanied with a Bid Bond equal to at least 5% of the bid or a Certificate of Annual/Biennial Bid Bond or certified check, payable to the City Treasurer. Bid deposit of the successful bidders shall be returned within forty-eight (48) hours following execution of the contract and bond as required.

MINOR DISCREPENCIES

Bidder is responsible for submitting all forms necessary for the City to determine compliance with State and City bidding requirements. Notwithstanding any language to the contrary contained herein, the City may exercise its discretion to allow bidders to correct or supplement submissions after bid opening, if the minor discrepancy, bid irregularity or omission is insignificant and not one related to price, quality, quantity, time of completion or performance of the contract.

Bidders for this Contract(s) must be Pre-Qualified for at least one of the following type(s) of construction denoted by an

Building Demolition

- 101 Asbestos Removal
- 120 House Mover

- 110 Building Demolition

Street, Utility and Site Construction

- 201 Asphalt Paving
- 205 Blasting
- 210 Boring/Pipe Jacking
- 215 Concrete Paving
- 220 Con. Sidewalk/Curb & Gutter/Misc. Flat Work
- 221 Concrete Bases and Other Concrete Work
- 222 Concrete Removal
- 225 Dredging
- 230 Fencing
- 235 Fiber Optic Cable/Conduit Installation
- 240 Grading and Earthwork
- 241 Horizontal Saw Cutting of Sidewalk
- 242 Infrared Seamless Patching
- 245 Landscaping, Maintenance
- 246 Ecological Restoration
- 250 Landscaping, Site and Street
- 251 Parking Ramp Maintenance
- 252 Pavement Marking
- 255 Pavement Sealcoating and Crack Sealing
- 260 Petroleum Above/Below Ground Storage Tank Removal/Installation
- 262 Playground Installer

- 265 Retaining Walls, Precast Modular Units
- 270 Retaining Walls, Reinforced Concrete
- 275 Sanitary, Storm Sewer and Water Main Construction
- 276 Sawcutting
- 280 Sewer Lateral Drain Cleaning/Internal TV Insp.
- 285 Sewer Lining
- 290 Sewer Pipe Bursting
- 295 Soil Borings
- 300 Soil Nailing
- 305 Storm & Sanitary Sewer Laterals & Water Svc.
- 310 Street Construction
- 315 Street Lighting
- 318 Tennis Court Resurfacing
- 320 Traffic Signals
- 325 Traffic Signing & Marking
- 332 Tree pruning/removal
- 333 Tree, pesticide treatment of
- 335 Trucking
- 340 Utility Transmission Lines including Natural Gas, Electrical & Communications
- 399 Other _____

Bridge Construction

- 501 Bridge Construction and/or Repair

Building Construction

- 401 Floor Covering (including carpet, ceramic tile installation, rubber, VCT)
- 402 Building Automation Systems
- 403 Concrete
- 404 Doors and Windows
- 405 Electrical - Power, Lighting & Communications
- 410 Elevator - Lifts
- 412 Fire Suppression
- 413 Furnishings - Furniture and Window Treatments
- 415 General Building Construction, Equal or Less than \$250,000
- 420 General Building Construction, \$250,000 to \$1,500,000
- 425 General Building Construction, Over \$1,500,000
- 428 Glass and/or Glazing
- 429 Hazardous Material Removal
- 430 Heating, Ventilating and Air Conditioning (HVAC)
- 433 Insulation - Thermal
- 435 Masonry/Tuck pointing

- 437 Metals
- 440 Painting and Wallcovering
- 445 Plumbing
- 450 Pump Repair
- 455 Pump Systems
- 460 Roofing and Moisture Protection
- 464 Tower Crane Operator
- 461 Solar Photovoltaic/Hot Water Systems
- 465 Soil/Groundwater Remediation
- 466 Warning Sirens
- 470 Water Supply Elevated Tanks
- 475 Water Supply Wells
- 480 Wood, Plastics & Composites - Structural & Architectural
- 499 Other _____

State of Wisconsin Certifications

- 1 Class 5 Blaster - Blasting Operations and Activities 2500 feet and closer to inhabited buildings for quarries, open pits and road cuts.
- 2 Class 6 Blaster - Blasting Operations and Activities 2500 feet and closer to inhabited buildings for trenches, site excavations, basements, underwater demolition, underground excavations, or structures 15 feet or less in height.
- 3 Class 7 Blaster - Blasting Operations and Activities for structures greater than 15 ' in height, bridges, towers, and any of the objects or purposes listed as "Class 5 Blaster or Class 6 Blaster".
- 4 Petroleum Above/Below Ground Storage Tank Removal and Installation (Attach copies of State Certifications.)
- 5 Hazardous Material Removal (Contractor to be certified for asbestos and lead abatement per the Wisconsin Department of Health Services, Asbestos and Lead Section (A&LS).) See the following link for application: www.dhs.wisconsin.gov/Asbestos/Cert. State of Wisconsin Performance of Asbestos Abatement Certificate must be attached.
- 6 Certification number as a Certified Arborist or Certified Tree Worker as administered by the International Society of Arboriculture
- 7 Pesticide application (Certification for Commercial Applicator For Hire with the certification in the category of turf and landscape (3.0) and possess a current license issued by the DATCP)
- 8 State of Wisconsin Master Plumbers License.

SECTION B: PROPOSAL

Please refer to the
Bid Express Website
at <https://bidexpress.com>
look up contract number
and go to
Section B: Proposal Page

You can access all City of Madison bid solicitations for FREE at www.bidexpress.com

Click on the "Register for Free" button and follow the instructions to register your company and yourself. You will be asked for a payment subscription preference, since you may wish to bid online someday. Simply choose the method to pay on a 'per bid' basis. This requires no payment until / unless you actually bid online. You can also choose the monthly subscription plan at this time. You will, however, be asked to provide payment information. Remember, you can change your preference at anytime. You will then be able to complete your free registration and have full access to the site. Your free access does not require completion of the 'Digital ID' process, so you will have instant access for viewing and downloading. To be prepared in case you ever do wish to bid online, you may wish to establish your digital ID also, since you cannot bid without a Digital ID.

If you have any problems with the free registration process, you can call the bidexpress help team, toll free at 1-888-352-2439 (option 1, option1).

SECTION C: SMALL BUSINESS ENTERPRISE

Instructions to Bidders City of Madison SBE Program Information

2 Small Business Enterprise (SBE) Program Information

2.1 Policy and Goal

The City of Madison reaffirms its policy of nondiscrimination in the conduct of City business by maintaining a procurement process which remains open to all who have the potential and ability to sell goods and services to the City. It is the policy of the City of Madison to allow Small Business Enterprises (SBE) maximum feasible opportunity to participate in City of Madison contracting. The bidder acknowledges that its bid has been submitted in accordance with the SBE program and is for the public's protection and welfare.

Please refer to the "ADVERTISEMENT FOR BIDS" for the goal for the utilization of SBEs on this project. SBEs may participate as subcontractors, vendors and/or suppliers, which provide a commercially useful function. The dollar value for SBE suppliers or 'materials only' vendors shall be discounted to 60% for purposes of meeting SBE goals.

A bidder which achieves or exceeds the SBE goal will be in compliance with the SBE requirements of this project. In the event that the bidder is unable to achieve the SBE goal, the bidder must demonstrate that a good faith effort to do so was made. Failure to either achieve the goal or demonstrate a good faith effort to do so will be grounds for the bidder being deemed a non-responsible contractor ineligible for award of this contract.

A bidder may count towards its attainment of the SBE goal only those expenditures to SBEs that perform a commercially useful function. For purposes of evaluating a bidder's responsiveness to the attainment of the SBE goal, the contract participation by an SBE is based on the percentage of the total base bid proposed by the Contractor. The total base bid price is inclusive of all addenda.

Work performed by an SBE firm in a particular transaction can be counted toward the goal only if it involves a commercially useful function. That is, in light of industry practices and other relevant considerations, does the SBE firm have a necessary and useful role in the transaction, of a kind for which there is a market outside the context of the SBE Program, or is the firm's role a superfluous step added in an attempt to obtain credit towards goals? If, in the judgment of the Affirmative Action Division, the SBE firm will not perform a commercially useful function in the transaction, no credit towards goals will be awarded.

The question of whether a firm is performing a commercially useful function is completely separate from the question of whether the firm is an eligible SBE. A firm is eligible if it meets the definitional criteria and ownership and control requirements, as set forth in the City of Madison's SBE Program.

If the City of Madison determines that the SBE firm is performing a commercially useful function, then the City of Madison must then decide what that function is. If the commercially useful function is that of an SBE vendor / supplier that regularly transacts business with the respective product, then the City of Madison will count 60% of the value of the product supplied toward SBE goals.

To be counted, the SBE vendor / supplier must be engaged in selling the product in question to the public. This is important in distinguishing an SBE vendor / supplier, which has a regular trade with a variety of customers, from a firm which performs supplier-like functions on an ad hoc basis or for only one or two contractors with whom it has a special relationship.

A supplier of bulk goods may qualify as an eligible SBE vendor / supplier if it either maintains an inventory or owns or operates distribution equipment. With respect to the distribution equipment; e.g., a fleet of trucks, the term "operates" is intended to cover a situation in which the supplier leases the equipment on a regular basis for its entire business. It is not intended to cover a situation in which the firm simply provides drivers for trucks owned or leased by another party; e.g., a prime contractor, or leases such a party's trucks on an ad hoc basis for a specific job.

If the commercially useful function being performed is not that of a qualified SBE vendor / supplier, but rather that of delivery of products, obtaining bonding or insurance, procurement of personnel, acting as a broker or manufacturer's representative in the procurement of supplies, facilities, or materials, etc., only the fees or commissions will apply towards the goal.

For example, a business that simply transfers title of a product from manufacturer to ultimate purchaser; e. g., a sales representative who re-invoices a steel product from the steel company to the Contractor, or a firm that puts a product into a container for delivery would not be considered a qualified SBE vendor / supplier. The Contractor would not receive credit based on a percentage of the cost of the product for working with such firms.

Concerning the use of services that help the Contractor obtain needed supplies, personnel, materials or equipment to perform a contract: only the fee received by the service provider will be counted toward the goal. For example, use of a SBE sales representative or distributor for a steel company, if performing a commercially useful function at all, would entitle the Contractor receiving the steel to count only the fee paid to the representative or distributor toward the goal. This provision would also govern fees for professional and other services obtained expressly and solely to perform work relating to a specific contract.

Concerning transportation or delivery services: if an SBE trucking company picks up a product from a manufacturer or a qualified vendor / supplier and delivers the product to the Contractor, the commercially useful function it is performing is not that of a supplier, but simply that of a transporter of goods. Unless the trucking company is itself the manufacturer or a qualified vendor / supplier in the product, credit cannot be given based on a percentage of the cost of the product. Rather, credit would be allowed for the cost of the transportation service.

The City is aware that the rule's language does not explicitly mention every kind of business that may contribute work on this project. In administering these programs, the City would, on a case-by-case basis, determine the appropriate counting formula to apply in a particular situation.

2.2 Contract Compliance

Questions concerning the SBE Program shall be directed to the Contract Compliance Officer of the City of Madison Department of Civil Rights, Affirmative Action Division, 210 Martin Luther King, Jr. Blvd., Room 523, Madison, WI 53703; telephone (608) 266-4910.

2.3 Certification of SBE by City of Madison

The Affirmative Action Division maintains a directory of SBEs which are currently certified as such by the City of Madison. Contact the Contract Compliance Officer as indicated in Section 2.2 to receive a copy of the SBE Directory or you may access the SBE Directory online at www.cityofmadison.com/dcr/aaTBDir.cfm.

All contractors, subcontractors, vendors and suppliers seeking SBE status must complete and submit the **Targeted Business Certification Application** to the City of Madison Affirmative Action Division by the time and date established for receipt of bids. A copy of the Targeted Business Certification Application is available by contacting the Contract Compliance Officer at the address and telephone indicated in Section 2.2 or you may access the Targeted Business Certification Application online at www.cityofmadison.com/dcr/aaTBDir.cfm. Submittal of the Targeted Business Certification Application by the time specified does not guarantee that the applicant will be certified as a SBE eligible to be utilized towards meeting the SBE goal for this project.

2.4 Small Business Enterprise Compliance Report

2.4.1 Good Faith Efforts

Bidders shall take all necessary affirmative steps to assure that SBEs are utilized when possible and that the established SBE goal for this project is achieved. A contractor who self performs a portion of the work, and is pre-qualified to perform that category of work, may subcontract that portion of the work, but shall not be required to do so. When a bidder is unable to achieve the established SBE goal, the bidder must demonstrate that a good faith effort to do so was made. Such a good faith effort should include the following:

- 2.4.1.1 Attendance at the pre-bid meeting.
- 2.4.1.2 Using the City of Madison's directory of certified SBEs to identify SBEs from which to solicit bids.
- 2.4.1.3 Assuring that SBEs are solicited whenever they are potential sources.
- 2.4.1.4 Referring prospective SBEs to the City of Madison Affirmative Action Division for certification.
- 2.4.1.5 Dividing total project requirements into smaller tasks and/or quantities, where economically feasible, to permit maximum feasible SBE participation.
- 2.4.1.6 Establishing delivery schedules, where requirements permit, which will encourage participation by SBEs.
- 2.4.1.7 Providing SBEs with specific information regarding the work to be performed.
- 2.4.1.8 Contacting SBEs in advance of the deadline to allow such businesses sufficient time to prepare a bid.
- 2.4.1.9 Utilizing the bid of a qualified and competent SBE when the bid of such a business is deemed reasonable (i.e. 5% above the lowest bidder), although not necessarily low.
- 2.4.1.10 Contacting SBEs which submit a bid, to inquire about the details of the bid and confirm that the scope of the work was interpreted as intended.
- 2.4.1.11 Completion of Cover Page (page C-6), Summary Sheet (page C-7) and SBE Contact Reports (pages C-8 and C9) if applicable.

2.4.2 Reporting SBE Utilization and Good Faith Efforts

The Small Business Enterprise Compliance Report is to be submitted by the bidder with the bid: This report is due by the specified bid closing time and date. Bids submitted without a completed SBE Compliance Report as outlined below may be deemed non-responsible and the bidder ineligible for award of this contract. Notwithstanding any language to the contrary contained herein, the City may exercise its discretion to allow bidders to correct or supplement submissions after bid opening, if the minor discrepancy, bid irregularity or omission is insignificant and not one related to price, quality, quantity, time of completion, performance of the contract, or percentage of SBE utilization.

2.4.2.1 If the Bidder meets or exceeds the goal established for SBE utilization, the Small Business Enterprise Compliance Report shall consist of the following:

2.4.2.1.1 **Cover Page**, Page C-6; and

2.4.2.1.2 **Summary Sheet**, C-7.

2.4.2.2 If the bidder does not meet the goal established for SBE utilization, the Small Business Enterprise Compliance Report shall consist of the following:

2.4.2.2.1 **Cover Page**, Page C-6;

2.4.2.2.2 **Summary Sheet**, C-7; and

2.4.2.2.3 **SBE Contact Report**, C-8 and C-9. (A separate Contact Report must be completed for each applicable SBE which is not utilized.)

2.5 Appeal Procedure

A bidder which does not achieve the established goal and is found non-responsible for failure to demonstrate a good faith effort to achieve such goal and subsequently denied eligibility for award of contract may appeal that decision to the Small Business Enterprises Appeals Committee. All appeals shall be made in writing, and shall be delivered to and received by the City Engineer no later than 4:30 PM on the third business day following the bidder's receipt of the written notification of ineligibility by the Affirmative Action Division Manager. Postmark not acceptable. The notice of appeal shall state the basis for the appeal of the decision of the Affirmative Action Division Manager. The Appeal shall take place in accordance with Madison General Ordinance 33.54.

2.6 SBE Requirements After Award of the Contract

The successful bidder shall identify SBE subcontractors, suppliers and vendors on the subcontractor list in accordance with the specifications. The Contractor shall submit a detailed explanation of any variances between the listing of SBE subcontractors, vendors and/or suppliers on the subcontractor list and the Contractor's SBE Compliance Report for SBE participation.

No change in SBE subcontractors, vendors and/or suppliers from those SBEs indicated in the SBE Compliance Report will be allowed without prior approval from the Engineer and the Affirmative Action Division. The contractor shall submit in writing to the City of Madison Affirmative Action Division a request to change any SBE citing specific reasons which necessitate such a change. The Affirmative Action Division will use a general test of reasonableness in approving or rejecting the contractor's request for change. If the request is approved, the Contractor will make every effort to utilize another SBE if available.

The City will monitor the project to ensure that the actual percentage commitment to SBE firms is carried out.

2.7 SBE Definition and Eligibility Guidelines

A Small Business Enterprise is a business concern awarded certification by the City of Madison. For the purposes of this program a Small Business Enterprise is defined as:

- A. An independent business operated under a single management. The business may not be a subsidiary of any other business and the stock or ownership may not be held by any individual or any business operating in the same or a similar field. In determining whether an entity qualifies as a SBE, the City shall consider all factors relevant to being an independent business including, but not limited to, the date the business was established, adequacy of its resources for the work in which it proposes to involve itself, the degree to which financial, equipment leasing and other relationships exist with other ineligible firms in the same or similar lines of work. SBE owner(s) shall enjoy the customary incidents of ownership and shall share in the risks and profits commensurate with their enjoyment interests, as demonstrated by an examination of the substance rather than form or arrangements that may be reflected in its ownership documents.
- B. A business that has averaged no more than \$4.0 million in annual gross receipts over the prior three year period and the principal owner(s) do not have a personal net worth in excess of \$1.32 million.

Firm and/or individuals that submit fraudulent documents/testimony may be barred from doing business with the City and/or forfeit existing contracts.

SBE certification is valid for one (1) year unless revoked.

SECTION D: SPECIAL PROVISIONS

YAHARA PLACE PARK SHORELINE 2017 & B.B. CLARKE PARK STEP REPAIR CONTRACT NO. 7971

It is the intent of these Special Provisions to set forth the final contractual intent as to the matter involved and shall prevail over the Standard Specifications and plans whenever in conflict therewith. In order that comparisons between the Special Provisions can be readily made, the numbering system for the Special Provisions is equivalent to that of the Specifications.

Whenever in these Specifications the term "Standard Specifications" appears, it shall be taken to refer to the City of Madison Standard Specifications for Public Works Construction and Supplements thereto.

SECTION 102.12 BEST VALUE CONTRACTING

This Contract shall be considered a Best Value Contract if the Contractor's bid is equal to or greater than \$59,000 for a single trade contract; or equal to or greater than \$288,000 for a multi-trade contract pursuant to MGO 33.07(7).

SECTION 104 SCOPE OF WORK

Work under this contract shall occur at two locations: Yahara Place Park, where three steel bulkheads will be removed and replaced with either cut limestone steps, or glacial field stone riprap; and B. B. Clarke Park, where existing limestone steps that were damaged by ice will be reconstructed. The cut limestone steps have already been purchased by the City of Madison Parks Division and are stored at the Yahara Golf Course. The Contractor shall select appropriate stones from material purchased by City of Madison Parks Division and transport those stones to both parks to build, or augment, the cut limestone revetment.

SECTION 105.12 COOPERATION OF CONTRACTOR SECTION

Both Yahara Place Park and B. B. Clarke Park are popular features that are heavily used by local residents, many of which are children. Therefore, the Contractor shall be prepared to secure their work site, and to the extent practicable, deter pedestrians from entering the work area. The Contractor shall clearly and securely delineate the work area with temporary fencing, blockades, or other appropriate materials. The Contractor shall secure the swing radius of any equipment in a manner that prohibits pedestrians from crossing into that radius. All costs associated with the securing of the site shall be included in the Mobilization bid items.

The Contractor shall ensure that his/her operations do not block access to the parks. Park maintenance activities will occur throughout the duration of the contract. The Contractor shall accommodate mowing, trash pickup, and other maintenance activities. Contacts for each park are as follows:

Yahara Place Park: Craig Klinke
Office: 608-246-4508
Cell: 608-698-2550
cklinke@cityofmadison.com

B. B. Clarke Park: Chad Hughes
Office: 608-267-8805
Cell: 608-575-4508
chughes@cityofmadison.com

SECTION 105.5: INSPECTION OF THE WORK

All contract work will be completed on land owned and maintained by the Parks Division. Therefore, all work will be subject to inspection and approval by the Construction Engineer, Project Engineer, and Parks Landscape Architect. Parks Division representatives will have the final approval authority on all completed work.

SECTION 108.2: PERMITS

The following permits are required (and have been or will be applied for by the City) for this project:

- Army Corps of Engineers General Permit
- WI-DNR Chapter 30 Permit – See Attached Permit Conditions
- City of Madison Erosion Control and Stormwater Management Permit

The Contractor shall be responsible for knowing, understanding, and meeting the conditions of all permits and must keep a copy of each individual permit on site at all times throughout construction. Any questions pertaining to permit compliance shall be immediately brought to the attention of the Project or Construction Engineer.

With regard to Control of Invasive or Exotic Species, the Chapter 30 permit will stipulate that any equipment or materials that may be in contact with invasive or exotic species must be decontaminated prior to and after work at the project site. It shall be the Contractor's responsibility to comply with decontamination requirements.

The Contractor shall meet the conditions of the permits involving properly installing and maintaining the erosion control measures shown on the plans, specified in these Special Provisions, as directed by the Construction Engineer or his designees, or as directed by any official representative of the DNR or USACOE. This work will be paid for under the appropriate bid items, or if appropriate items are not included in the contract, they shall be paid for as Extra Work.

The City's obtaining these permits is not intended to be exhaustive of all permits that may be required to be obtained by the Contractor for construction of this project. It shall be the responsibility of the Contractor to identify and obtain any other permits needed for construction.

The City of Madison has obtained a City of Madison Erosion Control Permit.

The Contractor shall refer to section 210.6 Erosion Control Implementation and Enforcement for additional information on the requirements regarding this topic.

SECTION 107.7: MAINTENANCE OF TRAFFIC

The Contractor may remove parking on the 1800 and 2100 block of Yahara Place to accommodate equipment off-loading and staging. The Contractor shall maintain two way traffic on Yahara Place at all times. The Contractor is responsible for obtaining, posting, and maintaining NO PARKING signs in accordance with City of Madison Police Department's "Guidelines for Temporary No Parking Restrictions for Construction and Special Events".

The Contractor shall maintain two-way traffic on Spaight Street at all times. The Contractor shall not remove parking at this location.

SECTION 107.13: TREE PROTECTION SPECIFICATIONS

The Contractor is advised to review Article 107.13 of the Standard Specifications for tree protection. Note that Articles 107.13(a) Underground Utility Excavation & Installation, 107.13(b) Curb Excavation and Installation, and 107.13(c) Sidewalk Excavation and Installation are not applicable to this project except as noted below.

The intent of this design is to prevent damage to shoreline trees. It is recognized that grading operations and root cutting of some trees will need to occur within 5 feet of trees in order to complete work, and care must be taken in these areas. For trees where construction operations, including grading, stone placement, filling, etc. occur within 5 feet of the trunk, construction operations near these trees shall be done under the supervision of a City of Madison Forestry Representative. The sequence to construct in these areas shall be as follows:

1. Trees within 5' of construction operations shall not be disturbed until inspected by a City of Madison Forestry Representative.
2. The Contractor shall place a yellow ribbon around the tree to highlight these trees for the equipment operator.
3. The ribbon shall remain until the area is fine graded and seeded or sodded. Roots shall be cut cleanly by using a saw, ax, lopping shears, chain saw, stump grinder, or other means which will produce a clean cut. Exposed roots shall be covered as soon as excavation and installation are complete. All roots over one (1) inch in diameter that are damaged shall be cleanly cut immediately back of the damaged section on the same day of the excavation. The Contractor shall not rip or pull roots out towards the trunk of a tree while excavating with a backhoe. The use of a backhoe to cut roots is NOT acceptable.

All provisions of Articles 107.13(d), 107.13(f) Bark Abrasions and Limb Damage, 107.13(g) Soil Compaction, 107.13(h) Contractor/Foreperson Acknowledgement, and 107.13(i) Cost Recovery and Liquidated Damages are applicable to this contract.

Protection of these trees shall be paid under Bid Item 90011 – Root Cutting.

The Contractor shall note that a memorial tree is located within the work area. The Contractor shall take special precautions to protect this tree. Protection of the memorial tree shall be paid under Bid Item 90030.

SECTION 109.2: PROSECUTION OF THE WORK

The Contractor shall complete work for this project in August, 2017. The City anticipates the Contractor will need two weeks to complete the project. Once work begins, all work should be completed without interruption. Work shall begin only after the start work letter is received. If it is desirable to begin work before the above-mentioned date, the Contractor shall establish a mutually acceptable date with the City Engineer (contact the Construction Engineer at 266-9091).

The Contractor shall limit the workdays from 7:00 a.m. to 7:00 p.m., unless approved by the Engineer in writing and no work shall be performed on holidays.

SECTION 109.9: LIQUIDATED DAMAGES

The fixed, agreed, and liquidated damages due the City from the Contractor for failure to comply with Bid Item 90030, Memorial Tree Protection, shall be \$800.

SECTION 210.6: EROSION CONTROL IMPLEMENTATION AND ENFORCEMENT

Timely action regarding the maintenance of erosion control practices is critical to compliance with the City of Madison's land disturbance permits as issued both by the WDNR and the City. To allow the City to be assured of compliance with these permits, and federal, state and local laws, the Contractor shall be required to proceed in the following manner with regard to the maintenance of these practices.

In the event an erosion control practice is determined by the Engineer or their designee to require maintenance, or if the terms of the erosion control permit are not being met, the Engineer shall order the Contractor, in writing, to maintain the erosion control practice/device or comply with the terms of the permit. The contractor shall have forty eight (48) hours to complete that work and provide documentation that it has been completed to the Engineer.

Failure to complete the work within the forty eight (48) hours shall result in any or all of the following actions by the Engineer:

- 1) The Contractor shall be charged one (1) day of liquidated damages for failure to complete the work during the ordered timeframe and an additional day of liquidated damages for each twenty four (24) hour period that passes after the initial forty eight (48) hours during which time the ordered work is not completed.
- 2) At the Engineer's discretion, the work ordered may be completed by City Forces. In this case, the Contractor shall be charged the liquidated damages as described in 1 above and shall be charged the full cost of City Forces responding to complete the ordered work.
- 3) At the Engineer's discretion, work on the project as a whole may be suspended under Section 109.6 until such time as the Contractor completes the originally ordered work. In this case, the Contractor shall still be charged liquidated damages as described in 1 above. Additionally, days of work will continue to be charged during the suspension of work. If this results in the Contractor failing to complete the project within the allotted contract time then additional liquidated damages shall be charged.

Notwithstanding the foregoing, the failure to comply with an order under this Section may constitute a default under Section 109.10.

The Engineer's decision under this Section may be reviewed under Section 105.2.

BID ITEM 10911: MOBILIZATION

DESCRIPTION

Work under this item shall include all work, materials, labor and incidentals necessary to mobilize for all bulkhead removal and shoreline stabilization. This includes transporting personnel and equipment to the site. Mobilization shall be completed in accordance with Article 109.14 of the Standard Specifications.

Work under this bid item shall also include completing measures required to protect existing facilities, including existing curb and gutter, paths, sidewalks, and other park features. The Contractor shall take all necessary precautions to protect curb and gutter, paths, and sidewalks when they intersect with construction access routes. If damage occurs to these facilities, they shall be repaired at no cost to the City. The Construction Engineer, or Parks representative, will make the final determination as to what facilities shall be replaced due to construction damage.

METHOD OF MEASUREMENT

Mobilization shall be measured as a Lump Sum for all work, materials, equipment, and incidentals necessary to complete the work as described above.

BASIS OF PAYMENT

Mobilization shall be measured as described above and shall be paid for at the contract unit price which shall be full compensation for all work, materials, equipment, and incidentals required to complete the work as described in this bid item.

BID ITEM 20230: HEAVY RIPRAP (GLACIAL STONE)

DESCRIPTION

Work under this item includes all equipment, materials, labor, and incidentals required to provide and place glacial field stone sufficient to complete the design as shown in the plan set and described in these Special Provisions. The stone shall meet the following sizing requirements:

Minimum Stone Size	Median Stone Size	Maximum Stone Size
16"	24"	30"

The material shall be comprised of rounded, durable, glacial till that has been sorted for size and is not susceptible to freeze-thaw degradation. Crushed, blasted, or "made" stone will not be permitted on site.

Prior to placement, the Contractor shall submit sourcing information to the Project Engineer or Construction Engineer. The Project Engineer, or their representative, may choose to evaluate the material at the source prior to acceptance.

Stone shall be placed in accordance with Article 212 of the Standard Specifications and have a minimum thickness of 24 inches. The stone shall be underlain with Riprap Filter Fabric, Type HR, which shall be included in this Bid Item. The geotextile fabric shall be placed in a manner that prevents excess material from extending beyond the placed stone. The filter fabric shall not be visible beyond the stone. Equipment, labor, materials, and incidentals necessary to segregate and stockpile salvageable stone shall be included in this bid item.

Stone shall be placed at a slope 3:1 horizontal to vertical or flatter and shall be underlain Riprap Filter Fabric, Type HR, as described and paid for in Bid Item 20233, or approved equal.

METHOD OF MEASUREMENT

Heavy Riprap (Glacial Stone) shall be measured per Ton of riprap provided and transported to the site.

BASIS OF PAYMENT

Heavy Riprap (Glacial Stone) shall be measured as described above and paid at the contract unit price, which shall be full compensation for providing and placing riprap as described in these special provisions and shown in the plan set.

BID ITEM 21013: STREET SWEEPING

When required, either by the erosion control plan or the Construction Engineer, the Contractor shall perform mechanical street sweeping on all streets or paved surfaces affected by construction equipment, hauling or related construction activities that result in mud tracking or siltation. Mechanical street sweeping shall be completed as directed by the Construction Engineer and shall remove all loose material to the satisfaction of the Construction Engineer. The Contractor shall use a vacuum sweeper or sweeper with collector attachment. Depending on site conditions, construction activities, and hauling methods utilized by the Contractor mechanical street sweeping may be required multiple times throughout the day with an absolute minimum that all streets are clean at the end of the work day.

BID ITEM 90030: MEMORIAL TREE PROTECTION

DESCRIPTION

A 2" caliper White Oak tree exists on site in the Russell Street bulkhead replacement area. The tree was planted in 2016 as a memorial gift and includes interred ashes placed in memoriam by the donor. The tree will be flagged on-site prior to the start of construction by Parks staff. The Contractor shall protect the tree from damage by equipment, storage and unloading of materials and during placement of riprap for the duration of construction activities.

If damage occurs to the tree during construction operations, or observable signs of excavation have occurred within the drip line of the tree, the Contractor shall pay Liquidated Damages for the City to replace the tree. Or, if the tree dies, or show signs of significant stress, during the warranty period of the contract, the Contractor shall pay liquidated damages for replacement of the tree. A Parks representative will inspect the tree following substantial completion of the bulkhead work to determine whether a

replacement is required. In addition, damages shall be assessed in accordance with Article 107.2 of the Standard Specifications.

METHOD OF MEASUREMENT

Memorial Tree Protection will be measured as a Lump Sum, paid for following inspection of the tree for any damage after construction. The 1 year construction warranty applies to the health of the tree.

BASIS OF PAYMENT

Memorial Tree Protection shall be measured as described above and shall be paid at the contract unit price, which shall be considered full compensation for all labor, materials, equipment, and incidentals necessary to protect the memorial tree for the duration of the project. Construction fence required to protect a five (5) foot radius around the tree as shown on the plans shall be paid for as part of Bid Item 900031 Construction Fencing. If the Contractor does not comply with the details of this item, the Contractor shall pay Liquidated Damages as outlined in Section 109.9.

BID ITEM 90031: CONSTRUCTION FENCING

DESCRIPTION

Work under this item shall include all work, materials, labor and incidentals necessary for the Contractor to provide, install, maintain and remove construction fence from the project site as shown on the plans. This fence shall be highly visible (orange or yellow), constructed of a plastic web, and able to withstand the expected amount of use it will receive on a construction site. The intent of this item is to delineate the area to which the Contractor shall confine his or her operations, to protect trees, and to prevent disturbance of areas by the public following seeding operations. The fencing shall be used freely at the direction of the Engineer or Parks Staff.

Relocation of fencing may be required as the work progresses. No extra payment shall be made for temporarily opening and re-closing the fence, or relocation of the fencing as needed to perform the work. Fencing shall be left in place until seeded areas are acceptably established. The Parks Division shall approve all placement of temporary fencing

Construction Fencing shall be International Orange color, high-density polyethylene mesh conforming to the following:

- Mesh opening: 1 1/2 inch minimum to 3 inch maximum
- Height: 4 feet
- Ultimate tensile strength: Avg 3000lb per 4' width (ASTM D638)

METHOD OF MEASUREMENT

Construction Fencing (plastic) shall be measured by the Linear Foot of material placed, maintained, and removed.

BASIS OF PAYMENT

Construction fence (plastic) shall be measured as described above and shall be paid for at the contract unit price which shall be full compensation for all work, materials, tools, equipment, labor, hauling, placement, disposal and incidentals required to complete the work as set forth in the description. Unless there is a significant change, no payment shall be given for changes in quantities listed in proposal.

BID ITEM 90032: REMOVE STEEL BULKHEAD

The Contractor shall carefully remove the 3 steel bulkheads along the shoreline of the park. Transport and disposal of the bulkheads shall be included in the project cost.

METHOD OF MEASUREMENT

Removing the steel bulkheads shall be measured by the Linear Foot removed.

BASIS OF PAYMENT

Removal of steel bulkheads shall be measured as described above and shall be paid for at the contract unit price which shall be full compensation for all work, materials, tools, equipment, labor, hauling, placement, disposal and incidentals required to complete the work as set forth in the description.

BID ITEM 90033: STEPPED STONE REVETMENT 20' AT RUSSELL STREET

DESCRIPTION

Work completed as part of this bid item shall consist of selecting, transporting, and placing limestone steps on a crushed stone bed, underlain with Geotextile Fabric, at the bulkhead in front of Russell Street. Limestone step location is shown on Sheet 2 and defined on Sheets 4. The finished steps should be 20' in length, not including the rock riprap.

MATERIALS

GEOTEXTILE FABRIC TYPE HR:

Geotextile Fabric Type HR shall conform to Section 645 of the State of Wisconsin Standard Specifications for Highway and Bridge Construction, 2015 Edition. Provision and placement of filter fabric shall be included in this bid item.

Estimated quantities are:

- Geotextile Filter Fabric, Type HR: 60 square yards

CLEAR STONE:

The Contractor shall import sufficient 1-inch clear stone to place a minimum of 1 foot of clear stone beneath and behind all stone steps. Imported clear stone shall comply with Standard Specifications Article 202. It is estimated that 300 tons of clear stone will be needed.

Estimated quantities are:

- Clear Stone: 48 square yards

CUT LIMESTONE:

Cut stone pieces have already been purchased by the City of Madison Parks Division and are stored at Yahara Hills Golf Course, 4502 Brandt Road. It shall be the responsibility of the Contractor to locate and transport pieces from this location. The Contractor shall measure, plan, and sort the cut stone blocks in a manner that allows for their installation as shown on the plan set. The Contractor shall be prepared to sort and move stone blocks in storage to locate and retrieve stones for Yahara Place Park. All materials, equipment, labor, and incidentals necessary to move stone in an ordered and tidy manner, shall be included in the cost of this project. If stone pieces or pallets are broken during the sorting process, it shall be the responsibility of the Contractor to replace them at no additional cost to the City.

Stones purchased by the City of Madison Parks Division, currently being stored at Yahara Hills Golf Course, meet the following size specifications:

- Height: 10" to 13"
- Depth: 46" to 55"
- Length: 36" Minimum

The Contractor shall coordinate access to Yahara Hills Golf Course with Rich Bergmann. Mr. Bergmann can be reached at (608) 266-6289 or rbergmann@cityofmadison.com.

CONSTRUCTION METHODS

LAYOUT:

The Contractor shall lay out the work and provide any survey control as needed for control of the work beyond the initial stakeout by City.

PREPARATION OF FOUNDATION:

Excavate as necessary to provide the minimum depth of clear stone bedding as shown on details. The bed for the cut limestone shall be properly trimmed and shaped. Note that the limestone shall consist of two courses laid horizontally in a running bond fashion. Therefore, stones of the proper height must be selected and the exact depth of excavation or thickness of clear stone will vary to achieve the proper elevation for the top of stone.

DEWATERING:

The water level in the lake, if not drawn down, will be above the elevation of the bottom of the cut stone footings. Contractor may find it necessary to exclude water from the excavation by means of sandbags and pumping, or other methods. This work will be considered Type 1 Dewatering in accordance with City Standard Specifications and the cost of any such dewatering shall be considered included in this bid item, with no additional compensation.

LIMESTONE INSTALLATION:

The Contractor shall select and place stones to fit snugly together and shall be firmly set with not rocking or tipping. Stones shall be placed tightly together such that at least 60% of all joined faces are in direct contact and any gap is less than 1.5 inches at any point along a joint. Cut stone blocks shall be field cut or chiseled as required to achieve this fit. Vertical seams shall be staggered. Any costs associated with working the stone to accommodate placement shall be included in this bid item.

RIPRAP INSTALLATION:

Riprap shall be used to fill in any area between the edge of the limestone steps and the existing riprap along the shoreline. The riprap shall be placed so that it is set behind the edge of the limestone steps, as seen in Sheet 4 and will be paid for in Bid Item 20230.

METHOD OF MEASUREMENT

The City will measure the limestone steps, furnished, and installed, by the linear foot of exposed stone face measured at the front face of the wall. The linear foot measurement shall include both courses of stone. Only accepted work will be measured for payment and quantity thereof will be based on the area within the stations shown on the plans, or directed by the engineer.

BASIS OF PAYMENT

This work, measured as provided, will be paid for at the contract unit price per Linear Foot under the item Stepped Stone Revetment 20' At Russell Street. Payment is full compensation for excavation and preparation of the bed, including dewatering, backfilling and disposal of surplus material; furnishing and placing Geotextile Fabric Type HR; for furnishing and placing clear stone; for selecting, transporting, minor shaping and placing limestone; and for furnishing all equipment, tools, labor and incidentals necessary to complete the work.

BID ITEM 90034: ROOT CUTTING

DESCRIPTION

Work under this item shall include all costs associated root cutting as described in special provision Section 107.13 Tree Protection Specifications.

METHOD OF MEASUREMENT

Root Cutting shall be measured per Each tree where root cutting is required.

BASIS OF PAYMENT

Root Cutting shall be measured as described above and shall be paid for at the contract price which shall be full compensation for all work, materials, tools, equipment, labor, and incidentals required to complete the work as set forth in the description.

BID ITEM 90035: STEPPED STONE REVETMENT 10'-15' AT SCHURZ AVE

DESCRIPTION

Work completed as part of this bid item shall consist of selecting, transporting, and placing limestone steps on a crushed stone bed, underlain with Geotextile Fabric, at the bulkhead in front of Schurz Ave. Limestone step location is shown on Sheet 2 and defined on Sheets 5. The finished steps should be 10'-15' in length, not including the rock riprap.

MATERIALS

GEOTEXTILE FABRIC TYPE HR:

Geotextile Fabric Type HR shall conform to Section 645 of the State of Wisconsin Standard Specifications for Highway and Bridge Construction, 2015 Edition. Payment of the provision and placement of filter fabric shall be included in this Bid Item.

Estimated quantities are:

- Clear Stone: 36 square yards

CLEAR STONE:

The Contractor shall import sufficient 1-inch clear stone to place a minimum of 1 foot of clear stone beneath and behind all stone steps. Imported clear stone shall comply with Standard Specifications Article 202. It is estimated that 150 tons of clear stone will be needed.

Estimated quantities are:

- Geotextile Filter Fabric, Type HR: 75 square yards

CUT LIMESTONE:

Cut stone pieces have already been purchased by the City of Madison Parks Division and are stored at Yahara Hills Golf Course, 4502 Brandt Road. It shall be the responsibility of the Contractor to locate and transport pieces from this location. The Contractor shall measure, plan, and sort the cut stone blocks in a manner that allows for their installation as shown on the plan set. The Contractor shall be prepared to sort and move stone blocks in storage to locate and retrieve stones for Yahara Place Park. All materials, equipment, labor, and incidentals necessary to move stone in an ordered and tidy manner, shall be included in the cost of this project. If stone pieces or pallets are broken during the sorting process, it shall be the responsibility of the Contractor to replace them at no additional cost to the City.

Stones purchased by the City of Madison Parks Division, currently being stored at Yahara Hills Golf Course, meet the following size specifications:

- Height: 10" to 13"
- Depth: 46" to 55"
- Length: 36" Minimum

The Contractor shall coordinate access to Yahara Hills Golf Course with Rich Bergmann. Mr. Bergmann can be reached at (608) 266-6289 or rbergmann@cityofmadison.com.

CONSTRUCTION METHODS

LAYOUT:

The Contractor shall lay out the work and provide any survey control as needed for control of the work beyond the initial stakeout by City.

PREPARATION OF FOUNDATION:

Excavate as necessary to provide the minimum depth of clear stone as shown on details. The bed for the cut limestone shall be properly trimmed and shaped. Note that the limestone shall consist of two courses laid horizontally in a running bond fashion. Therefore, stones of the proper height must be selected and the exact depth of excavation or thickness of clear stone will vary to achieve the proper elevation for the top of stone.

DEWATERING:

The water level in the lake, if not drawn down, will be above the elevation of the bottom of the cut stone footings. Contractor may find it necessary to exclude water from the excavation by means of sandbags and pumping, or other methods. This work will be considered Type 1 Dewatering in accordance with City Standard Specifications and the cost of any such dewatering shall be included in this bid item, with no additional compensation.

LIMESTONE INSTALLATION:

The Contractor shall select and place stones to fit snugly together and shall be firmly set with not rocking or tipping. Stones shall be placed tightly together such that at least 60% of all joined faces are in direct contact and any gap is less than 1.5 inches at any point along a joint. Cut stone blocks shall be field cut or chiseled as required to achieve this fit. Vertical seams shall be staggered. Any costs associated with working the stone to accommodate placement shall be included in this bid item.

RIPRAP INSTALLATION:

Riprap shall be used to fill in any area between the edge of the limestone steps and the existing riprap along the shoreline. The riprap shall be placed so that it is set behind the edge of the limestone steps, as seen in Sheet 5 and will be paid for in Bid Item 20230.

METHOD OF MEASUREMENT

The City will measure the limestone steps, furnished, and installed, by the linear foot of exposed stone face measured at the front face of the wall. The linear foot measurement shall include both courses of stone. Only accepted work will be measured for payment and quantity thereof will be based on the area within the stations shown on the plans, or directed by the engineer.

BASIS OF PAYMENT

This work, measured as provided, will be paid for at the contract unit price per Linear Foot under the item Stepped Stone Revetment 10'-15' at Schurz Ave. Payment is full compensation for excavation and preparation of the bed, including dewatering, backfilling and disposal of surplus material; furnishing and placing Geotextile Fabric Type HR; for furnishing and placing clear stone; for selecting, transporting, minor shaping and placing limestone; and for furnishing all equipment, tools, labor and incidentals necessary to complete the work.

BID ITEM 90036: STEPPED STONE REPAIR AT B. B. CLARKE

DESCRIPTION

Work completed as part of this bid item shall consist of removing the existing stone steps at B. B. Clarke Park that were shifted and heaved by ice over winter. During removal, the Contractor shall sort the existing stone blocks and reuse any that are not broken or damaged. Stones shall be replaced in the configuration shown on Sheet 6. Additional stones will be necessary to complete this work. The

Contractor shall select appropriate stones from material purchased by City of Madison Parks Division and transport those stones to the site to augment the reusable stones.

The Contractor shall replace the geotextile filter fabric and 1-inch clear stone bedding for these steps.

MATERIALS

GEOTEXTILE FABRIC TYPE HR:

Geotextile Fabric Type HR shall conform to Section 645 of the State of Wisconsin Standard Specifications for Highway and Bridge Construction, 2015 Edition. Provision and placement of filter fabric shall be included in this Bid Item.

Estimated quantities are:

- Geotextile Filter Fabric, Type HR: 75 square yards

CLEAR STONE:

The Contractor shall import sufficient 1-inch clear stone to place a minimum of 1 foot of clear stone beneath and behind all stone steps. Imported clear stone shall comply with Standard Specifications Article 202. It is estimated that 150 tons of clear stone will be needed.

Estimated quantities are:

- Clear Stone: 60 tons

CUT LIMESTONE:

The Contractor shall use a combination of existing stones at B. B. Clarke and stone pieces imported from Yahara Hills Golf Course to construct the stone steps to the grades and elevations shown in the plan set.

Cut stone pieces have already been purchased by the City of Madison Parks Division and are stored at Yahara Hills Golf Course, 4502 Brandt Road. It shall be the responsibility of the Contractor to locate and transport pieces from this location. The Contractor shall measure, plan, and sort the cut stone blocks in a manner that allows for their installation as shown on the plan set. The Contractor shall be prepared to sort and move stone blocks in storage to locate and retrieve stones for Yahara Place Park. All materials, equipment, labor, and incidentals necessary to move stone in an ordered and tidy manner, shall be included in the cost of this project. If stone pieces or pallets are broken during the sorting process, it shall be the responsibility of the Contractor to replace them at no additional cost to the City.

Stones purchased by the City of Madison Parks Division, currently being stored at Yahara Hills Golf Course, meet the following size specifications:

- Height: 10" to 13"
- Depth: 46" to 55"
- Length: 36" Minimum

The Contractor shall coordinate access to Yahara Hills Golf Course with Rich Bergmann. Mr. Bergmann can be reached at (608) 266-6289 or rbergmann@cityofmadison.com.

- A minimum of 7 pieces of stone will need to be sorted and transported from Yahara Hills Golf Course to B. B. Clarke Park. Additional pieces may be necessary if additional broken stones are found.

CONSTRUCTION METHODS

EXISTING STONE REMOVAL AND SITE LAYOUT:

The Contractor shall lay out the work and provide any survey control as needed for control of the work beyond the initial stakeout by City.

The Contractor shall carefully dismantle the existing stone steps. Unbroken or undamaged stones shall be segregated and stockpiled in a location determined by the Parks Division. Broken stones shall be

removed and shall become the responsibility of the Contractor. Transport and disposal of the stones at an appropriate location shall be included in the project cost.

Stones shall be lifted, transported, and stockpiled in a manner that prevents damage to the stones and the surrounding park area.

The Contractor shall measure, plan, and sort the cut stone blocks in a manner that allows for their installation as shown on the plan set. An additional row of stone will be added and any broken stones shall be replaced. The Contractor shall note that the new stone steps are to be moved outward, to line up with the toe of the existing riprap.

PREPARATION OF FOUNDATION:

The Contractor shall remove the existing clear stone and filter fabric. All removed material will become the responsibility of the Contractor. The Contractor shall not reuse this material on this site or at Yahara Place Park.

Excavate as necessary to provide sufficient depth for a minimum of 1 foot clear stone as shown on details. The bed for the cut limestone shall be properly trimmed and shaped. Note that the bottom layer shall consist of two courses laid horizontally in a running bond fashion. Therefore, stones of the proper height must be selected and the exact depth of excavation or thickness of clear stone will vary to achieve the proper elevation for the top of stone.

DEWATERING:

The water level in the lake, if not drawn down, will be above the elevation of the bottom of the cut stone footings. Contractor may find it necessary to exclude water from the excavation by means of sandbags and pumping, or other methods. This work will be considered Type 1 Dewatering in accordance with City Standard Specifications and the cost of any such dewatering shall be included in this bid item, with no additional compensation.

LIMESTONE INSTALLATION:

The Contractor shall select and place stones to fit snugly together and shall be firmly set with not rocking or tipping. Stones shall be placed tightly together such that at least 60% of all joined faces are in direct contact and any gap is less than 1.5 inches at any point along a joint. Cut stone blocks shall be field cut or chiseled as required to achieve this fit. Vertical seams shall be staggered. Any costs associated with working the stone to accommodate placement shall be included in this bid item.

The Contractor shall use a combination of the existing stones at B. B. Clarke and stone pieces imported from Yahara Hills Golf Course to construct the stone steps to the grades and elevations shown in the plan set. The intention of the following tolerances and details shown on Sheet 6 is to assure the steps will be generally built to the required elevation, slopes, and grades, and that the outer surfaces shall present a neat and aesthetic appearance. Placed material not meeting these intentions shall be removed and/or reworked to the satisfaction of the Parks Representative.

Cut stone blocks shall be field cut as required to fit tightly to abutting structures. Stones shall be placed tightly together such that at least 60% of all joined faces are in direct contact and any gap is less than 1.5 inches at any point along a joint. Vertical seams shall be staggered. Chiseling or cutting of the stone may be needed. Chiseling or cutting of the stone may be required. Any costs associated with working the stone to accommodate placement shall be included in the project cost.

As shown on Sheet 6, the face of the stone steps will be moved lake-ward. The Contractor shall move, adjust, or reset any riprap that interferes with the stone installation. If necessary, the Contractor may remove, stockpile, and replace adjacent riprap to provide additional working space for setting the steps and foundation. If filter fabric is damaged during riprap removal, the Contractor shall replace it Type HR fabric. No additional riprap will be imported for this site.

METHOD OF MEASUREMENT

Stepped Stone Repair at B. B. Clarke shall be measured per Linear Foot of exposed stone face measured at the front face of the wall. The linear foot measurement shall include all courses of stone. Only accepted work will be measured for payment and quantity thereof will be based on the area within the stations shown on the plans, or directed by the engineer.

BASIS OF PAYMENT

Stepped Stone Repair at B. B. Clarke shall be measured as described above and shall be paid at the contract unit price, which shall be considered full compensation for completing the work described in this bid item.

SECTION E: BIDDERS ACKNOWLEDGEMENT

YAHARA PLACE PARK SHORELINE 2017
& B.B. CLARKE PARK STEP REPAIR
CONTRACT NO. 7971

Bidder must state a Unit Price and Total Bid for each item. The Total Bid for each item must be the product of quantity, by Unit Price. The Grand Total must be the sum of the Total Bids for the various items. In case of multiplication errors or addition errors, the Grand Total with corrected multiplication and/or addition shall determine the Grand Total bid for each contract. The Unit Price and Total Bid must be entered numerically in the spaces provided. All words and numbers shall be written in ink.

- The undersigned having familiarized himself/herself with the Contract documents, including Advertisement for Bids, Instructions to Bidders, Form of Proposal, City of Madison Standard Specifications for Public Works Construction - 2017 Edition thereto, Form of Agreement, Form of Bond, and Addenda issued and attached to the plans and specifications on file in the office of the City Engineer, hereby proposes to provide and furnish all the labor, materials, tools, and expendable equipment necessary to perform and complete in a workmanlike manner the specified construction on this project for the City of Madison; all in accordance with the plans and specifications as prepared by the City Engineer, including Addenda Nos. _____ through _____ to the Contract, at the prices for said work as contained in this proposal. (Electronic bids submittals shall acknowledge addendum under Section E and shall not acknowledge here)
- If awarded the Contract, we will initiate action within seven (7) days after notification or in accordance with the date specified in the contract to begin work and will proceed with diligence to bring the project to full completion within the number of work days allowed in the Contract or by the calendar date stated in the Contract.
- The undersigned Bidder or Contractor certifies that he/she is not a party to any contract, combination in form of trust or otherwise, or conspiracy in restraint of trade or commerce or any other violation of the anti-trust laws of the State of Wisconsin or of the United States, with respect to this bid or contract or otherwise.
- I hereby certify that I have met the Bid Bond Requirements as specified in Section 102.5. (IF BID BOND IS USED, IT SHALL BE SUBMITTED ON THE FORMS PROVIDED BY THE CITY. FAILURE TO DO SO MAY RESULT IN REJECTION OF THE BID).
- I hereby certify that all statements herein are made on behalf of Greener Valley Landscaping Inc. (name of corporation, partnership, or person submitting bid) a corporation organized and existing under the laws of the State of Wisconsin a partnership consisting of _____; an individual trading as _____; of the City of Janesville State of _____; that I have examined and carefully prepared this Proposal, from the plans and specifications and have checked the same in detail before submitting this Proposal; that I have fully authority to make such statements and submit this Proposal in (its, their) behalf; and that the said statements are true and correct.

Greener Valley
SIGNATURE

VP
TITLE, IF ANY

Sworn and subscribed to before me this 19 day of May, 2017.

Janet M. McCarthy
(Notary Public or other officer authorized to administer oaths)
My Commission Expires 5-15-2020

Bidders shall not add any conditions or qualifying statements to this Proposal.



SECTION F: BEST VALUE CONTRACTING

YAHARA PLACE PARK SHORELINE 2017 & B.B. CLARKE PARK STEP REPAIR CONTRACT NO. 7971

Best Value Contracting

1. The Contractor shall indicate the non-apprenticeable trades used on this contract.

Landscapes

2. Madison General Ordinance (M.G.O.), 33.07(7), does provide for some exemptions from the active apprentice requirement. Apprenticeable trades are those trades considered apprenticeable by the State of Wisconsin. Please check applicable box if you are seeking an exemption.

- Contractor has a total skilled workforce of four or less individuals in all apprenticeable trades combined.
- No available trade training program; The Contractor has been rejected by the only available trade training program, or there is no trade training program within 90 miles.
- Contractor is not using an apprentice due to having a journey worker on layoff status, provided the journey worker was employed by the contractor in the past six months.
- First-time Contractor on City of Madison Public Works contract requests a onetime exemption but intends to comply on all future contracts and is taking steps typical of a "good faith" effort.
- Contractor has been in business less than one year.
- Contractor doesn't have enough journeyman trade workers to qualify for a trade training program in that respective trade.
- An exemption is granted in accordance with a time period of a "Documented Depression" as defined by the State of Wisconsin.

3. The Contractor shall indicate on the following section which apprenticeable trades are to be used on this contract. Compliance with active apprenticeship, to the extent required by M.G.O. 33.07(7), shall be satisfied by documentation from an applicable trade training body; an apprenticeship contract with the Wisconsin Department of Workforce Development or a similar agency in another state; or the U.S Department of Labor. This documentation is required prior to the Contractor beginning work on the project site.



The Contractor has reviewed the list and shall not use any apprenticeable trades on this project.

LIST APPRENTICABLE TRADES (check all that apply to your work to be performed on this contract)

- BRICKLAYER
- CARPENTER
- CEMENT MASON / CONCRETE FINISHER
- CEMENT MASON (HEAVY HIGHWAY)
- CONSTRUCTION CRAFT LABORER
- DATA COMMUNICATION INSTALLER
- ELECTRICIAN
- ENVIRONMENTAL SYSTEMS TECHNICIAN / HVAC SERVICE TECH/HVAC INSTALL / SERVICE
- GLAZIER
- HEAVY EQUIPMENT OPERATOR / OPERATING ENGINEER
- INSULATION WORKER (HEAT & FROST)
- IRON WORKER
- IRON WORKER (ASSEMBLER, METAL BLDGS)
- PAINTER & DECORATOR
- PLASTERER
- PLUMBER
- RESIDENTIAL ELECTRICIAN
- ROOFER & WATER PROOFER
- SHEET METAL WORKER
- SPRINKLER FITTER
- STEAMFITTER
- STEAMFITTER (REFRIGERATION)
- STEAMFITTER (SERVICE)
- TAPER & FINISHER
- TELECOMMUNICATIONS (VOICE, DATA & VIDEO) INSTALLER-TECHNICIAN
- TILE SETTER

YAHARA PLACE PARK SHORELINE 2017
& B.B. CLARKE PARK STEP REPAIR
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Small Business Enterprise Compliance Report

This information may be submitted electronically through
Bid Express or submitted with bid in sealed envelope.

Cover Sheet

Prime Bidder Information

Company: Greener Valley Landscaping Inc.

Address: 1702 Highland Ave., Janesville, WI 53548

Telephone Number: 608-757-1030 Fax Number: N/A email

Contact Person/Title: Jennifer Valley / VP greenervalleyinc@gmail.com

Prime Bidder Certification

I, Jennifer Valley, VP of

Greener Valley Landscaping Inc. Company certify that the information

contained in this SBE Compliance Report is true and correct to the best of my knowledge and belief.

[Signature]
Witness' Signature

[Signature]
Bidder's Signature

5/19/17
Date

YAHARA PLACE PARK SHORELINE 2017 & B.B. CLARKE PARK STEP REPAIR

CONTRACT NO. 7971
 DATE: 5/19/17

Greener Valley
 Landscaping, Inc.

Item	Quantity	Price	Extension
Section B: Proposal Page			
10701 - TRAFFIC CONTROL - LUMP SUM	1.00	\$1,000.00	\$1,000.00
10911 - MOBILIZATION - LUMP SUM	2.00	\$6,000.00	\$12,000.00
20230 - HEAVY RIPRAP (GLACIAL STONE) - TON	285.00	\$60.00	\$17,100.00
21013 - STREET SWEEPING - LUMP SUM	2.00	\$100.00	\$200.00
21017 - SILT SOCK (8 INCH) - COMPLETE UNDISTRIBUTED - L.F.	100.00	\$5.00	\$500.00
21093 - TURBIDITY BARRIER - L.F.	235.00	\$30.00	\$7,050.00
90030 - MEMORIAL TREE PROTECTION - LUMP SUM	1.00	\$100.00	\$100.00
90031 - CONSTRUCTION FENCING - L.F.	100.00	\$6.00	\$600.00
90032 - REMOVE STEEL BULKHEAD - L.F.	118.00	\$165.00	\$19,470.00
90033 - STEPPED STONE REVETMENT 20' AT RUSSELL STREET - L.F.	20.00	\$700.00	\$14,000.00
90034 - ROOT CUTTING - EACH	2.00	\$100.00	\$200.00
90035 - STEEPED STONE REVETMENT 10'-15' AT SCHURZ AVE - L.F.	15.00	\$760.00	\$11,400.00
20221 - TOPSOIL - S.Y.	1075.00	\$4.00	\$4,300.00
20701 - TERRACE SEEDING - S.Y.	1075.00	\$1.25	\$1,343.75
21061 - EROSION MATTING, CLASS I, URBAN TYPE A - S.Y.	1075.00	\$2.00	\$2,150.00
90036 - STEPPED STONE REPAIR AT B. B. CLARKE - L.F.	25.00	\$500.00	\$12,500.00
16 Items	Totals		\$103,913.75

SECTION G: BID BOND

KNOW ALL MEN BY THESE PRESENT, THAT Principal and Surety, as identified below, are held and firmly bound unto the City of Madison, (hereinafter referred to as the "Obligee"), in the sum of five per cent (5%) of the amount of the total bid or bids of the Principal herein accepted by the Obligee, for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

The conditions of this obligation are such that, whereas the Principal has submitted, to the City of Madison a certain bid, including the related alternate, and substitute bids attached hereto and hereby made a part hereof, to enter into a contract in writing for the construction of:

YAHARA PLACE PARK SHORELINE 2017 & B.B. CLARKE PARK STEP REPAIR CONTRACT NO. 7971

1. If said bid is rejected by the Obligee, then this obligation shall be void.
2. If said bid is accepted by the Obligee and the Principal shall execute and deliver a contract in the form specified by the Obligee (properly completed in accordance with said bid) and shall furnish a bond for his/her faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be void.

If said bid is accepted by the Obligee and the Principal shall fail to execute and deliver the contract and the performance and payment bond noted in 2. above executed by this Surety, or other Surety approved by the City of Madison, all within the time specified or any extension thereof, the Principal and Surety agree jointly and severally to forfeit to the Obligee as liquidated damages the sum mentioned above, it being understood that the liability of the Surety for any and all claims hereunder shall in no event exceed the sum of this obligation as stated, and it is further understood that the Principal and Surety reserve the right to recover from the Obligee that portion of the forfeited sum which exceed the actual liquidated damages incurred by the Obligee.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, on the day and year set forth below.

Seal PRINCIPAL

Greener Valley Landscaping, Inc.

Name of Principal

By Jennifer Valley

05/18/2017

Date

Jennifer Valley

Name and Title

Seal SURETY

Granite Re, Inc.

Name of Surety

By Connie Smith

05/18/2017

Date

Connie Smith, Attorney-in-Fact

Name and Title

This certifies that I have been duly licensed as an agent for the above company in Wisconsin under National Provider No. 2587929 for the year 2017, and appointed as attorney in fact with authority to execute this bid bond and the payment and performance bond referred to above, which power of attorney has not been revoked.

05/18/2017

Date

J. Ryan Bonding, Inc.

Agent Signature

P.O. Box 465

Address

Hudson, WI 54016

City, State and Zip Code

800-535-0006

Telephone Number

NOTE TO SURETY & PRINCIPAL

The bid submitted which this bond guarantees shall be rejected if the following instrument is not attached to this bond:

Power of Attorney showing that the agent of Surety is currently authorized to execute bonds on behalf of the Surety, and in the amounts referenced above.

SECTION H: AGREEMENT

THIS AGREEMENT made this 12 day of JULY in the year Two Thousand and Seventeen between GREENER VALLEY LANDSCAPING, INC. hereinafter called the Contractor, and the City of Madison, Wisconsin, hereinafter called the City.

WHEREAS, the Common Council of the said City of Madison under the provisions of a resolution adopted JUNE 20, 2017, and by virtue of authority vested in the said Council, has awarded to the Contractor the work of performing certain construction.

NOW, THEREFORE, the Contractor and the City, for the consideration hereinafter named, agree as follows:

1. **Scope of Work.** The Contractor shall, perform the construction, execution and completion of the following listed complete work or improvement in full compliance with the Plans, Specifications, Standard Specifications, Supplemental Specifications, Special Provisions and contract; perform all items of work covered or stipulated in the proposal; perform all altered or extra work; and shall furnish, unless otherwise provided in the contract, all materials, implements, machinery, equipment, tools, supplies, transportation, and labor necessary to the prosecution and completion of the work or improvements:

YAHARA PLACE PARK SHORELINE 2017 & B.B. CLARKE PARK STEP REPAIR CONTRACT NO. 7971

2. **Completion Date/Contract Time.** Construction work must begin within seven (7) calendar days after the date appearing on mailed written notice to do so shall have been sent to the Contractor and shall be carried on at a rate so as to secure full completion SEE SPECIAL PROVISIONS, the rate of progress and the time of completion being essential conditions of this Agreement.
3. **Contract Price.** The City shall pay to the Contractor at the times, in the manner and on the conditions set forth in said specifications, the sum of ONE HUNDRED THREE THOUSAND NINE HUNDRED THIRTEEN AND 75/100 (\$103,913.75) Dollars being the amount bid by such Contractor and which was awarded to him/her as provided by law.
4. **Affirmative Action.** In the performance of the services under this Agreement the Contractor agrees not to discriminate against any employee or applicant because of race, religion, marital status, age, color, sex, disability, national origin or ancestry, income level or source of income, arrest record or conviction record, less than honorable discharge, physical appearance, sexual orientation, gender identity, political beliefs, or student status. The Contractor further agrees not to discriminate against any subcontractor or person who offers to subcontract on this contract because of race, religion, color, age, disability, sex, sexual orientation, gender identity or national origin.

The Contractor agrees that within thirty (30) days after the effective date of this agreement, the Contractor will provide to the City Affirmative Action Division certain workforce utilization statistics, using a form to be furnished by the City.

If the contract is still in effect, or if the City enters into a new agreement with the Contractor, within one year after the date on which the form was required to be provided, the Contractor will provide updated workforce information using a second form, also to be furnished by the City. The second form will be submitted to the City Affirmative Action Division no later than one year after the date on which the first form was required to be provided.

The Contractor further agrees that, for at least twelve (12) months after the effective date of this contract, it will notify the City Affirmative Action Division of each of its job openings at facilities in Dane County for which applicants not already employees of the Contractor are to be considered.

The notice will include a job description, classification, qualifications and application procedures and deadlines. The Contractor agrees to interview and consider candidates referred by the Affirmative Action Division if the candidate meets the minimum qualification standards established by the Contractor, and if the referral is timely. A referral is timely if it is received by the Contractor on or before the date started in the notice.

Articles of Agreement Article I

The Contractor shall take affirmative action in accordance with the provisions of this contract to insure that applicants are employed, and that employees are treated during employment without regard to race, religion, color, age, marital status, disability, sex, sexual orientation, gender identity or national origin and that the employer shall provide harassment free work environment for the realization of the potential of each employee. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training including apprenticeship insofar as it is within the control of the Contractor. The Contractor agrees to post in conspicuous places available to employees and applicants notices to be provided by the City setting out the provisions of the nondiscrimination clauses in this contract.

Article II

The Contractor shall in all solicitations or advertisements for employees placed by or on behalf of the Contractors state that all qualified or qualifiable applicants will be employed without regard to race, religion, color, age, marital status, disability, sex, sexual orientation, gender identity or national origin.

Article III

The Contractor shall send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding a notice to be provided by the City advising the labor union or worker's representative of the Contractor's equal employment opportunity and affirmative action commitments. Such notices shall be posted in conspicuous places available to employees and applicants for employment.

Article V

The Contractor agrees that it will comply with all provisions of the Affirmative Action Ordinance of the City of Madison, including the contract compliance requirements. The Contractor agrees to submit the model affirmative action plan for public works contractors in a form approved by the Affirmative Action Division Manager.

Article VI

The Contractor will maintain records as required by Section 39.02(9)(f) of the Madison General Ordinances and will provide the City Affirmative Action Division with access to such records and to persons who have relevant and necessary information, as provided in Section 39.02(9)(f). The City agrees to keep all such records confidential, except to the extent that public inspection is required by law.

Article VII

In the event of the Contractor's or subcontractor's failure to comply with the Equal Employment Opportunity and Affirmative Action Provisions of this contract or Section 39.03 and 39.02 of the Madison General Ordinances, it is agreed that the City at its option may do any or all of the following:

1. Cancel, terminate or suspend this Contract in whole or in part.
2. Declare the Contractor ineligible for further City contracts until the Affirmative Action requirements are met.
3. Recover on behalf of the City from the prime Contractor 0.5 percent of the contract award price for each week that such party fails or refuses to comply, in the nature of liquidated damages, but not to exceed a total of five percent (5%) of the contract price, or five thousand dollars (\$5,000), whichever is less. Under public works contracts, if a subcontractor is in noncompliance, the City may recover liquidated damages from the prime Contractor in the manner described above. The preceding sentence shall not be construed to prohibit a prime Contractor from recovering the amount of such damage from the non-complying subcontractor.

Article VIII

The Contractor shall include the above provisions of this contract in every subcontract so that such provisions will be binding upon each subcontractor. The Contractor shall take such action with respect to any subcontractor as necessary to enforce such provisions, including sanctions provided for noncompliance.

Article IX

The Contractor shall allow the maximum feasible opportunity to small business enterprises to compete for any subcontracts entered into pursuant to this contract. (In federally funded contracts the terms "DBE, MBE and WBE" shall be substituted for the term "small business" in this Article.)

5. Substance Abuse Prevention Program Required. Prior to commencing work on the Contract, the Contractor, and any Subcontractor, shall have in place a written program for the prevention of substance abuse among its employees as required under Wis. Stat. Sec. 103.503.
6. **Contractor Hiring Practices.**

Ban the Box - Arrest and Criminal Background Checks. (Sec. 39.08, MGO)

This provision applies to all prime contractors on contracts entered into on or after January 1, 2016, and all subcontractors who are required to meet prequalification requirements under MGO 33.07(7)(I), MGO as of the first time they seek or renew pre-qualification status on or after January 1, 2016. The City will monitor compliance of subcontractors through the pre-qualification process.

- a. **Definitions.** For purposes of this section, "Arrest and Conviction Record" includes, but is not limited to, information indicating that a person has been questioned, apprehended, taken into custody or detention, held for investigation, arrested, charged with, indicted or tried for any felony, misdemeanor or other offense pursuant to any law enforcement or military authority.

"Conviction record" includes, but is not limited to, information indicating that a person has been convicted of a felony, misdemeanor or other offense, placed on probation, fined, imprisoned or paroled pursuant to any law enforcement or military authority.

"Background Check" means the process of checking an applicant's arrest and conviction record, through any means.

- b. **Requirements.** For the duration of this Contract, the Contractor shall:

1. Remove from all job application forms any questions, check boxes, or other inquiries regarding an applicant's arrest and conviction record, as defined herein.
2. Refrain from asking an applicant in any manner about their arrest or conviction record until after conditional offer of employment is made to the applicant in question.
3. Refrain from conducting a formal or informal background check or making any other inquiry using any privately or publicly available means of obtaining the arrest or conviction record of an applicant until after a conditional offer of employment is made to the applicant in question.
4. Make information about this ordinance available to applicants and existing employees, and post notices in prominent locations at the workplace with information about the ordinance and complaint procedure using language provided by the City.
5. Comply with all other provisions of Sec. 39.08, MGO.

c. Exemptions: This section shall not apply when:

1. Hiring for a position where certain convictions or violations are a bar to employment in that position under applicable law, or
2. Hiring a position for which information about criminal or arrest record, or a background check is required by law to be performed at a time or in a manner that would otherwise be prohibited by this ordinance, including a licensed trade or profession where the licensing authority explicitly authorizes or requires the inquiry in question.

To be exempt, Contractor has the burden of demonstrating that there is an applicable law or regulation that requires the hiring practice in question, if so, the contractor is exempt from all of the requirements of this ordinance for the position(s) in question.

**YAHARA PLACE PARK SHORELINE 2017
& B.B. CLARKE PARK STEP REPAIR
CONTRACT NO. 7971**

IN WITNESS WHEREOF, the Contractor has hereunto set his/her hand and seal and the City has caused these presents to be sealed with its corporate seal and to be subscribed by its Mayor and City Clerk the day and year first above written.

Countersigned:

GREENER VALLEY LANDSCAPING, INC.

<u>Jack Valley</u>	<u>7/1/17</u>	<u>[Signature]</u>	<u>7/1/17</u>
Witness	Date	President	Date
<u>Jack Valley</u>	<u>7/1/17</u>	<u>[Signature]</u>	<u>7/1/17</u>
Witness	Date	Secretary	Date

CITY OF MADISON, WISCONSIN

Provisions have been made to pay the liability that will accrue under this contract.

Approved as to form:

[Signature]
Finance Director

[Signature]
City Attorney

Signed this 20th day of July

, 20 17

[Signature]
Witness

[Signature] 20 July 2017
Mayor Date

[Signature]
Witness

[Signature] 7/17/17
for City Clerk Date

SECTION I: PAYMENT AND PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we GREENER VALLEY LANDSCAPING, INC. as principal, and Granite Re, Inc. Company of Oklahoma as surety, are held and firmly bound unto the City of Madison, Wisconsin, in the sum of ONE HUNDRED THREE THOUSAND NINE HUNDRED THIRTEEN AND 75/100 (\$103,913.75) Dollars, lawful money of the United States, for the payment of which sum to the City of Madison, we hereby bind ourselves and our respective executors and administrators firmly by these presents.

The condition of this Bond is such that if the above bounden shall on his/her part fully and faithfully perform all of the terms of the Contract entered into between him/herself and the City of Madison for the construction of:

**YAHARA PLACE PARK SHORELINE 2017
& B.B. CLARKE PARK STEP REPAIR
CONTRACT NO. 7971**

in Madison, Wisconsin, and shall pay all claims for labor performed and material furnished in the prosecution of said work, and save the City harmless from all claims for damages because of negligence in the prosecution of said work, and shall save harmless the said City from all claims for compensation (under Chapter 102, Wisconsin Statutes) of employees and employees of subcontractor, then this Bond is to be void, otherwise of full force, virtue and effect.

Signed and sealed this 12th day of July, 2017

Countersigned:

GREENER VALLEY LANDSCAPING, INC.

Company Name (Principal)

Jack Valler
Witness

[Signature]
President Seal

[Signature]
Secretary

Approved as to form:

Granite Re, Inc.

Surety
 Salary Employee Commission Seal

[Signature]
City Attorney

By *[Signature]*
Attorney-in-Fact Connie Smith

This certifies that I have been duly licensed as an agent for the above company in Wisconsin under National Producer Number 16492915 for the year 2017, and appointed as attorney-in-fact with authority to execute this payment and performance bond which power of attorney has not been revoked.

07/12/2017
Date

[Signature]
Agent Signature Connie Smith

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; CONNIE SMITH its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:


To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

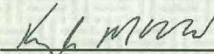
MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; CONNIE SMITH may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 3rd day of July, 2013.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)





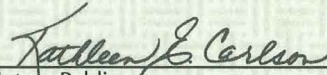
Kenneth D. Whittington, President


Kyle P. McDonald, Treasurer

On this 3rd day of July, 2013, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Secretary/Treasurer of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:
August 8, 2017
Commission #: 01013257





Kathleen E. Carlson
Notary Public

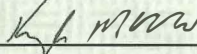
GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

“RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking.”

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this 13 day of July, 2013





Kyle P. McDonald, Secretary/Treasurer