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BID OF SPEEDWAY SAND & GRAVEL, INC.

2022

#### PROPOSAL, CONTRACT, BOND AND SPECIFICATIONS

**FOR** 

**BIKEWAYS 2022** 

**CONTRACT NO. 8658 MUNIS NO. 13175** 

IN

MADISON, DANE COUNTY, WISCONSIN

AWARDED BY THE COMMON COUNCIL MADISON, WISCONSIN ON SEPTEMBER 6, 2022

> CITY ENGINEERING DIVISION 1600 EMIL STREET MADISON, WISCONSIN 53713

https://bidexpress.com/login

#### BIKEWAYS 2022 CONTRACT NO. 8658

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This Proposal, and Agreement have been prepared by:

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

for:

Kathy Cryan, Interim Engineering Manager

KC: ac

#### 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:                                | BIKEWAYS 2022                  |
|--|--------------------------------|
| CONTRACT NO.:                                | 8658                           |
| SBE GOAL                                     | 20%                            |
| BID BOND                                     | 5%                             |
| SBE PRE BID MEETING                          | See Pre Bid Meeting info below |
| PREQUALIFICATION APPLICATION DUE (2:00 P.M.) | JULY 28, 2022                  |
| BID SUBMISSION (2:00 P.M.)                   | AUGUST 4, 2022                 |
| BID OPEN (2:30 P.M.)                         | AUGUST 4, 2022                 |
| PUBLISHED IN WSJ                             | JULY 21 & 28, 2022             |

SBE PRE BID MEETING: Small Business Enterprise Pre-Bid Meetings are not being held in person at this time. Contractors can schedule one-on-one phone calls with Juan Pablo Torres Meza in Affirmative Action to count towards good faith efforts. Juan Pablo can be reached at (608) 261-9162 or by email, <a href="mailto:itorresmeza@cityofmadison.com">itorresmeza@cityofmadison.com</a>.

<u>PREQUALIFICATION</u>: Forms are available on our website, <u>www.cityofmadison.com/engineering/developers-contractors/contractors/how-to-get-prequalified</u>. 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.

Bids may be submitted on line through Bid Express or in person at 1600 Emil St. The bids will be posted on line after the bid opening. If you have any questions, please call Alane Boutelle at (608) 267-1197, or John Fahrney at (608) 266-9091.

#### STANDARD SPECIFICATIONS

The City of Madison's Standard Specifications for Public Works Construction - 2022 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, <a href="https://www.cityofmadison.com/engineering/developers-contractors/standard-specifications">www.cityofmadison.com/engineering/developers-contractors/standard-specifications</a>.

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 prequalified 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)I. 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 (<a href="www.bidexpress.com">www.bidexpress.com</a>). 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 (City of Madison form) 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. Nothwithstanding 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 $\boxtimes$

| Build | ding     | g <u>Demolition</u>   |         |             |   |
|-------|----------|---|---------|-------------|---|
| 101   |          | Asbestos Removal  | 110     |             | Building Demolition                                     |
| 120   |          | House Mover   |         |             |   |
| Stro  | ot.      | Utility and Site Construction   |         |             |   |
|       |          |   | 200     |             | Detaining Malle Descript Medular Heits                  |
| 201   |          | Asphalt Paving  |         |             | Retaining Walls, Precast Modular Units                  |
| 205   |          | Blasting  |         |             | Retaining Walls, Reinforced Concrete                    |
| 210   |          | Boring/Pipe Jacking   | 2/5     | Ш           | Sanitary, Storm Sewer and Water Main                    |
| 215   |          | Concrete Paving   |         | _           | Construction  |
| 220   |          | Con, Sidewalk/Curb & Gutter/Misc, Flat Work                                 |         |             | Sawcutting  |
| 221   |          | Concrete Bases and Other Concrete Work                                      |         |             | Sewer Lateral Drain Cleaning/Internal TV Insp.          |
| 222   |          | Concrete Removal  |         |             | Sewer Lining  |
| 225   |          | Dredging  | 290     |             | Sewer Pipe Bursting                                     |
| 230   |          | Fencing   | 295     |             | Soil Borings  |
| 235   |          | Fiber Optic Cable/Conduit Installation                                      | 300     |             | Soil Nailing  |
| 240   |          | Grading and Earthwork   | 305     |             | Storm & Sanitary Sewer Laterals & Water Svc.            |
| 241   |          | Horizontal Saw Cutting of Sidewalk  | 310     | $\boxtimes$ | Street Construction                                     |
| 242   |          | Hydro Excavating  | 315     |             | Street Lighting   |
| 243   | П        | Infrared Seamless Patching  | 318     | П           | Tennis Court Resurfacing                                |
| 245   | 币        | Landscaping, Maintenance  | 320     | 同           | Traffic Signals   |
| 246   |          | Ecological Restoration  |         |             | Traffic Signing & Marking                               |
| 250   |          | Landscaping, Site and Street  |         |             | Tree pruning/removal                                    |
| 251   | Ħ        | Parking Ramp Maintenance  |         |             | Tree, pesticide treatment of                            |
| 252   | Ħ        | Pavement Marking  | 335     | H           | Trucking  |
| 255   |          |   | 340     | H           | Utility Transmission Lines including Natural Gas,       |
|       |          | Pavement Sealcoating and Crack Sealing Petroleum Above/Below Ground Storage | 340     | ш           | Electrical & Communications                             |
| 260   |          |   | 200     | _           |   |
| 200   | $\Box$   | Tank Removal/Installation   | 399     | Ш           | Other   |
| 262   | Ш        | Playground Installer  |         |             |   |
| Brid  | ne i     | Construction  |         |             |   |
| 501   | 4        | Bridge Construction and/or Repair   |         |             |   |
| 301   | ш        | Bridge Construction and/or Repair   |         |             |   |
| Ruile | dino     | g Construction  |         |             |   |
| 401   |          | Floor Covering (including carpet, ceramic tile installation,                | /37     | П           | Metals  |
| 401   | L1       | rubber, VCT   |         |             | Painting and Wallcovering                               |
| 400   |          |   |         |             | Plumbing  |
| 402   |          |   | 440     | 님           | Pump Repair   |
| 403   |          | Concrete  |         |             |   |
| 404   | =        | Doors and Windows   |         |             | Pump Systems  |
| 405   |          | Electrical - Power, Lighting & Communications                               | 460     | H           | Roofing and Moisture Protection                         |
| 410   |          | Elevator - Lifts  |         |             | Tower Crane Operator                                    |
| 412   |          | Fire Suppression  |         |             | Solar Photovoltaic/Hot Water Systems                    |
| 413   |          | Furnishings - Furniture and Window Treatments                               |         |             | Soil/Groundwater Remediation                            |
| 415   | Ш        | General Building Construction, Equal or Less than \$250,000                 | 466     | Ш           | Warning Sirens  |
| 420   | Ш        | General Building Construction, \$250,000 to \$1,500,000                     |         |             | Water Supply Elevated Tanks                             |
| 425   |          | General Building Construction, Over \$1,500,000                             |         |             | Water Supply Wells                                      |
| 428   |          | Glass and/or Glazing  | 480     |             | Wood, Plastics & Composites - Structural &              |
| 429   |          | Hazardous Material Removal  |         |             | Architectural   |
| 430   |          | Heating, Ventilating and Air Conditioning (HVAC)                            | 499     |             | Other   |
| 433   |          |   |         |             |   |
| 435   |          | Masonry/Tuck pointing   |         |             |   |
|       | _        | ,   |         |             |   |
| Stat  | e o      | f Wisconsin Certifications  |         |             |   |
| 1     | П        |   | and cl  | ose         | r to inhabited buildings for quarries, onen nits and    |
| •     | L        | road cuts.  | u,,u 0, | -           | to initiabiled ballatings for quarries, open pile and   |
| 2     |          | Class 6 Blaster - Blasting Operations and Activities 2500 feet              | and cl  | 000         | r to inhabited buildings for tranches, site             |
| 2     | ш        | excavations, basements, underwater demolition, underground                  |         |             |   |
| 2     | _        |   |         |             |   |
| 3     | ш        | Class 7 Blaster - Blasting Operations and Activities for structure          |         |             | i than 15 in height, bridges, towers, and any or        |
|       |          | the objects or purposes listed as "Class 5 Blaster or Class 6 B             |         |             | (Attack and a section of Otal a Ocation at a section at |
| 4     | $\vdash$ | Petroleum Above/Below Ground Storage Tank Removal and I                     |         |             |   |
| 5     | ш        | Hazardous Material Removal (Contractor to be certified for as               |         |             | •   |
|       |          | of Health Services, Asbestos and Lead Section (A&LS).) See                  |         |             |   |
|       |          | www.dhs.wisconsin.gov/Asbestos/Cert. State of Wisconsin Pe                  | rform   | ance        | e of Asbestos Abatement Certificate must be             |
|       |          | attached.   |         |             |   |
| 6     | Ш        | Certification number as a Certified Arborist or Certified Tree W            | orker/  | as a        | administered by the International Society of            |
|       |          | Arboriculture   |         |             |   |
|       |          |   |         |             |   |
| 7     |          | Pesticide application (Certification for Commercial Applicator F            | or Hi   | re w        | ith the certification in the category of turf and       |
| 7     |          |   |         |             | ith the certification in the category of turf and       |

#### **SECTION B: PROPOSAL**

# Please refer to the Bid Express Website at <a href="https://bidexpress.com">https://bidexpress.com</a> 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 <u>ad hoc</u> 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.

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#### 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 <a href="https://www.cityofmadison.com/civil-rights/contract-compliance/targeted-business-enterprise-programs/targeted-business-enterprise">www.cityofmadison.com/civil-rights/contract-compliance/targeted-business-enterprise</a>.

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 www.cityofmadison.com/civil-rights/contract-compliance/targeted-business-enterpriseprograms/targeted-business-enterprise. 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 <u>bidder</u> 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. Nothwithstanding 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 <u>meets or exceeds</u> 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 <u>does not meet</u> 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 <u>separate</u> Contact Report must be completed for <u>each applicable</u> 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.

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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

#### BIKEWAYS 2022 CONTRACT NO. 8658

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 102.11: BEST VALUE CONTRACTING

This Contract shall be considered a Best Value Contract if the Contractor's bid is equal to or greater than \$70,000 for a single trade contract; or equal to or greater than \$341,500 for a multi-trade contract pursuant to MGO 33.07(7).

#### ARTICLE 104 SCOPE OF WORK

The work under this contract shall include, but is not limited to excavation cut, base course installation, asphaltic pulverizing and shaping, asphaltic paving, concrete ramp installation, and landscape restoration. Project location and limits include the following:

- Approximately 1,785 ft. of asphalt path resurfacing on the Wingra Creek Path
- Approximately 1,470 ft. of asphalt path resurfacing on the Quann Park Path
- Approximately 550 ft. of asphalt path resurfacing on the Sherry Park Path
- Approximately 3,470 ft. of asphalt path resurfacing on the Sycamore Park Path
- Approximately 475 ft. of asphalt path resurfacing on the Struck Canyon Underpass Path
- Approximately 865 ft. of asphalt path resurfacing on the Warner Park Path

The Contractor shall view the site prior to bidding to become familiar with the existing conditions. It will be the responsibility of the Contractor to work with the utilities located in the right of way to resolve conflicts during the construction process.

#### SECTION 105.12 COOPERATION BY THE CONTRACTOR

#### **Existing Items to Remain**

The Contractor shall use care around existing trees, plantings, fences, walls, steps and driveways that are indicated on the plans to remain. Damage to these items during construction shall be repaired or replaced at the Contractor's expense. No trees, other than those shown on the plan to be removed, shall be cut without the approval of the Engineer and the City Forester; the abutting property owners shall be notified in accordance with the City's Administrative Procedure Memorandum No. 6-2. The Contractor shall maintain access for property owners.

The Contractor shall take special care when working in Sycamore Park as a portion of this park is a closed landfill. There are flagged landfill monitoring features, including access points and gas probes, throughout the park, with some items adjacent to the park paths.

The Contractor shall contact Jack Brody, <u>JBrody2@cityofmadison.com</u> or (608) 267-9408, for work immediately adjacent to any landfill monitoring features.

#### **Coordination with Utilities**

Although multiple utilities are present within the project limits, no utility work or conflicts are expected with this project. However, the Contractor shall coordinate their work to allow access to utility companies to install new facilities and resolve any conflicts that may arise.

For Pulverize & Shape locations, the path elevation will be raised slightly, which will require any utility structures and manholes within the path corridor to be adjusted to match the new path elevation. The Contractor shall coordinate these adjustments as needed with the impacted utility.

#### SECTION 107.1 PUBLIC CONVENIENCE AND SAFETY

The Contractor shall use care around all existing trees, prairie grass areas and any potentially sensitive lands and waters. No tree roots shall be cut without the approval of the Engineer and the City Forester. The Contractor shall coordinate work around trees with City Forestry, 608-266-4816.

## SECTION 107.12 RAILROAD - HIGHWAY GRADE SEPARATIONS AND APPROACHES, NEW RAILROAD CROSSINGS, AND OPERATION ON RAILROAD RIGHT- OF WAY

The company representative who may be consulted by Bidders and Contractors with regard to railroad requirements is Roger Schaalma of the Wisconsin & Southern Railroad (WSOR), at (608) 243-9129 x 4211. Notice must be given to Roger Schaalma at least 72 hours prior to working within twenty-five feet (25') of the Railroad Tracks. The Contractor shall obtain the authorization of the WSOR to work within twenty-five feet (25') of the railroad tracks prior to any work being done. Any time that work is being done within twenty-five feet (25') of the track, a WSOR flag person must be present.

It shall be the responsibility of the Contractor to compensate the Railroad for the flag person requirements. Prior to any work within twenty-five feet (25') of the Railroad Tracks, the Contractor shall provide to WSOR an estimate of the time required to perform the necessary work within twenty-five feet (25') of the Railroad Tracks and the Contractor shall pre-pay WSOR an estimated cost for compensation for a flag person based on the estimated time required to perform all work within twenty-five feet (25') of the tracks and the current hourly rate of compensation charged by WSOR for a flag person. In the event that the pre-paid amount for flag person compensation exceeds the actual cost required for the compensation of the flag person, any excess pre-paid amount will be refunded to the Contractor. In the event that actual cost for compensation of the flag person exceeds the pre-paid estimate, the Contractor shall submit an additional pre-payment for the estimated additional cost for compensation of a flag person, prior to any work continuing within twenty-five feet (25') of the tracks.

Absolutely no staging of equipment or materials will be allowed within the railroad right-of-way.

If a Contractor violates any of these requirements, the Wisconsin & Southern Railroad reserves the right to remove and prohibit the Contractor from any further access or encroachment on the Wisconsin & Southern Railroad right of way regardless of whether or not that access or encroachment is on, under, over, intentional or inadvertent, until such time as the Contractor provides satisfactory assurances and measures to prevent any reoccurrence of such violation.

#### **BID ITEM 10790 - RAILROAD INSURANCE**

The Contractor shall provide special third party protection insurance for, and in behalf of, the Wisconsin and Southern Railroad Company per Section 107.12(c) Railroad Insurance Requirements of the City of Madison Standard Specifications.

#### SECTION 107.7 MAINTENANCE OF TRAFFIC

All signing and barricading shall conform to Part VI of the Federal Highways Administrations "Manual on Uniform Traffic Control Devices" (MUTCD), the State of Wisconsin Standard Facilities Development Manual (including Chapter 16 – Standard Detail Drawings) and the City of Madison Standards for sidewalk and bikeway closures.

A traffic control plan is provided in the plan set. The traffic control plan is a schematic representation of the traffic control. It shall not be considered to scale. The contractor shall not use the traffic control plan to represent quantity of drums. Drums shall be spaced per M.U.T.C.D. The contractor shall maintain all lanes shown on the traffic control plan. Accomplish the construction sequence, including the associated traffic control as detailed in the traffic control section of the plans, and as described in this traffic article. Unless detailed in the plans, do not begin or continue any work that closes traffic lanes outside the allowed time periods specified in this article. Submit all traffic control change requests to the construction engineer at least 7 working days prior to an actual traffic control change. A request does not constitute approval.

The Wingra Creek Bike Path may be fully closed for ten (10) days in order to complete the work. The closure shall not coincide with a UW-Madison home football game. The Contractor shall sign the detour as shown on the detour plan.

Traffic Control shall be measured as a lump sum. Payment for the Traffic Control is full compensation for constructing, assembling, hauling, erecting, re-erecting, maintaining, restoring, and removing non permanent traffic signs, drums, barricades, and similar control devices, including arrow boards, for providing, placing, and maintaining work zone. Maintaining shall include replacing damaged or stolen traffic control devices. Temporary pavement markings, tubular posts and bases and electronic message boards shall be paid for as separate bid items. Traffic control to install temporary or permanent pavement markings shall be included in the Traffic Control Lump Sum Bid Item.

Contractor shall supply all necessary mounting hardware and supports for signing. This shall also include covering and uncovering any conflicting overhead signs during the project. Contractor shall display all signing so as to be easily viewed by all users. Contractor shall mount traffic control on posts or existing poles or drive posts whenever possible. Existing poles may be used with approval of Construction Engineer. Contractor shall inspect traffic control daily to ensure all traffic control remains in place during the project.

The traffic control plan may need to be altered as conditions change in the field or as unexpected conditions occur. This shall include relocating existing traffic control or providing additional traffic control. This should be considered incidental to providing traffic control for the project.

Type A warning lights shall be installed on all barricades used in the project per State of Wisconsin S.D.D. 15C2-4B. Contractor shall also place Type C warning lights on any barrels used to taper traffic or lane closures.

All temporary inlet or structure plating for traffic control phasing shall be considered incidental to the traffic control bid item.

Contractor shall place portable changeable message boards along the Wingra Creek Bike Path at least one week in advance of the start of work, notifying the public of the start of construction. Contractor shall locate the portable changeable message boards as directed by the Engineer.

Contractor shall place portable changeable message boards at the Struck Canyon Underpass Path at least one week in advance of the start of work, notifying the public of the start of construction. Contractor shall locate the portable changeable message boards as directed by the Engineer.

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Contractor shall place path closure signs at the Quann Park Path, Sherry Park Path, Sycamore Park Paths, and Warner Park Path at least one week in advance of starting work at these locations, notifying the public of the start of construction. All postings shall be on signs a minimum of 11"x17" in size and shall be placed in locations easily visible to the public.

Contractor shall notify the City of Madison Police Department, Fire Department, Madison Metro, and Traffic Engineering 48 hours in advance of all switchovers of traffic lanes and closures of streets. Notifications must be given by 4:00 P.M. on Thursday for any such work to be done on the following Monday. Notify Madison Metro one week prior to traffic switches, street closures, and reopening the road to through traffic for bus routing. Madison Metro contact is Tim Sobota (608) 261-4289.

Maintain sidewalk at all times on one side of the street at all times and both sides whenever possible. When sidewalk must be closed for construction purposes, contractor shall ensure that sidewalk on opposite side of the street is open. Sidewalk closures shall be signed at the crosswalks prior to the closure. Sidewalk access to all businesses shall remain open from at least one end of a block at all times. Sidewalks shall be fully open during non-working hours except where necessary to enable sidewalk to cure. Maintaining Sidewalk is considered incidental to the contract.

Construction equipment and materials are not to be stored within the street right-of-way that is open to traffic during non-working hours.

Contractor is responsible for obtaining and installing temporary no parking signs to facilitate traffic control plan or as necessary to complete the work within the contract. The contractor shall contact John Villareal with the City of Madison Parking Utility (608-267-8756) at least 3 working days prior to needing the signs. Contractor shall post signs in accordance with the City of Madison Police Department Guidelines for temporary no parking restrictions for construction or special events. The guidelines can be found at the link listed below. This shall be considered incidental to the traffic control lump sum bid item.

http://www.cityofmadison.com/business/pw/documents/guidelines\_temporarynoparkingrestrictions.pdf

The Contractor shall not remove traffic signs. For removal or replacement of traffic and parking signs, contact the City of Madison Traffic Engineering Field Operations, 1120 Sayle Street, 266-4767, 8:00 a.m. to 4:00 p.m., a minimum of 2 working days in advance of when any existing signs need to be removed. This service is provided free of charge. If the contractor removes the signs, the contractor will be billed for the reinstallation of, and any damage to, the signing equipment. The contractor shall notify The City of Madison Traffic Engineering Field Operations, 1120 Sayle Street, 266-4767 upon completion of final landscaping to have permanent signs reinstalled. The contractor shall expect a minimum of seven working days to have permanent signs reinstalled. The contractor shall leave in place all necessary traffic control until given notice by the construction engineer that permanent signing is in place and temporary traffic control may be removed.

Contact Jeremy Nash, City of Madison Traffic Engineering, at jnash@cityofmadison.com or 608-616-9098 for questions on this spec.

#### SECTION 108.2 PERMITS

The Contractor shall obtain the "WisDOT Temporary Authorization Permit (non-utility) for work on WisDOT RR ROW" prior to resurfacing work on the Wingra Creek Path adjacent to the WSOR railroad.

#### SECTION 109.2 PROSECUTION OF WORK

All work under this contract shall be completed by <u>June 30, 2023</u>. The Contractor may begin work as early as <u>October 3, 2022</u>. The Contractor shall notify the Engineer of their anticipated start date a minimum of 4 weeks prior to that date. Once the Contractor begins work at a specified location, all work at that location must be completed within the following specified timeline:

- Wingra Creek Path; Park St to Railroad Underpass (Sheet P-1); Wingra Creek Path; Olin Connectors & Olin Underpass to Wingra Creek Bridge (Sheet P-2) All work to be completed within ten (10) calendar days from start at location and shall be completed by <u>June 1, 2023</u>. The Path Detour plan shall be used during this section of work. Message boards shall be included for at least seven days prior to these path closures.
- Quann Park Path (Wingra Creek Bridge to John Nolen Drive Sheets P-2, P-3) All work to be completed within seven (7) calendar days from start at location.
- Sherry Park Path (Sheet P-4) All work to be completed within seven (7) calendar days from start at location.
- Sycamore Park Path (Sheet P-5) All work to be completed within seven (7) calendar days from start at location.
- Struck Canyon Underpass Path (Sheet P-6) All work to be completed within seven (7) calendar
  days from start at location. Message boards shall be included for at least seven days prior to this
  path closures.
- Warner Park Path (Sheet P-7) All work to be completed within seven (7) calendar days from start at location.

Work shall begin only after the contract is fully signed and executed and 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, and the agreed upon date must be determined prior to the preconstruction meeting. Depending on the status of contract routing, it may not be feasible to start prior to the date above.

#### **BID ITEM 10911 - MOBILIZATION**

This bid item includes mobilization for all locations included in this project. Any terrace or sidewalk areas disturbed as a result of access or hauling shall be restored in kind and such work shall be considered incidental to the Mobilization bid item.

#### SECTION 210.1 <u>EROSION CONTROL</u>

Material stored at the project site, for use as backfill material shall be stored in such a manner that will not result in runoff of stockpiled material into streets or drainage facilities in the event of rain. Excavated materials and imported backfill materials stored on street and sidewalk pavements shall be removed from the street and sidewalk pavements by hand shoveling at the end of the period, not to exceed one work day.

## BID ITEM 21017 - SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED) BID ITEM 21031 - INLET PROTECTION, TYPE C - COMPLETE (UNDISTRIBUTED)

Work under these bid items shall be in place prior to any other construction activity and shall be placed at the direction of the Construction Engineer. The Contractor is responsible for the installation and maintenance of all erosion control measures until final acceptance by the City of Madison. The Contractor shall install and maintain erosion control measures in accordance with the WDNRSOC Standards and City of Madison Standard Specifications. The Contractor shall provide street cleaning as needed on a daily basis to keep tracking to a minimum.

#### **BID ITEM 20221 - TOPSOIL**

#### **DESCRIPTION**

Topsoil shall include furnishing, spreading, fine grading and raking the surface in preparation for seeding, in accordance with Section 202 of the Standard Specifications. Contractor may use salvaged topsoil obtained from excavation within the project limits for some or all of the topsoil required. If salvaged topsoil is used, this item includes any additional effort to strip the topsoil, stockpile it on site and prepare it to meet the material specifications. If off-site topsoil is required, no extra compensation will be given. All areas within the limits of disturbance, except areas of hard surface, shall have topsoil placed to a minimum thickness of six (6) inches unless otherwise shown on plans.

Contractor shall install erosion control measures as required by the Construction Engineer to prevent erosion and runoff form any stockpiles of salvaged topsoil.

#### METHOD OF MEASUREMENT

Topsoil will be measured by the square yard, in place.

#### BASIS OF PAYMENT

Topsoil will be paid at the contract price per square yard, which shall be full payment for segregating, stockpiling and preparing salvaged topsoil, furnishing additional topsoil from offsite if needed, placing, grading and raking finished surface, all equipment, labor and incidentals necessary to complete the work as provided. See Article 104 of these special provisions.

#### **BID ITEM 40311 – PULVERIZE AND SHAPE**

#### **DESCRIPTION**

This work shall consist of pulverizing the existing asphalt surface of the existing paths as shown on the plans, shaping the pulverized material and compacting in preparation for paving of a new asphalt surface, in accordance with the applicable provisions of Section 403.3 of the Standard Specifications and as provided herein.

#### **CONSTRUCTION METHODS**

All of the pulverized material shall be used as part of the finished base except as noted on the plans. Contractor shall pulverize the existing paths in place. The resulting granular material shall be shaped to form a base slightly wider than the proposed pavement width. This width shall approximately match the width of the existing pavement, rounded upward to the nearest 0.5 feet, unless otherwise specified on the plans.

Where approved by the Construction Inspector, pulverized material may be used to fill areas of undercut excavation.

Where practical, the base shall be shaped to provide a uni-directional cross slope as shown on the typical sections, with attention paid to the existing drainage and slope of existing ground. The resulting base shall be compacted to provide a flat, stable and un-yielding base for the new pavement.

Pulverized material shall be removed to match grades at existing curbs and sidewalks or shown on the plans.

It is anticipated that existing paths will be pulverized to a depth of three inches at all locations. Excess pulverized material shall be disposed of in accordance with Section 203.2 of the City of Madison Standard Specifications for Public Works Construction for disposal of materials. Any excess pulverize material not

utilized on the paths shall be removed by the Contractor and shall be considered incidental to this bid item.

It is anticipated that some hand removal of pavement will be required a tree locations. Hand removal shall be considered incidental to the Pulverize and Shape bid item.

#### **MEASUREMENT AND PAYMENT**

Pulverize and Shape will be measured by area in square yards of surface pulverized and shaped. This work will be paid for at the contract unit price per square yard, which shall be full compensation for all preparation and any special construction required, removal of excess material, and for all labor, tools, equipment and incidentals necessary to complete the work.



August 2, 2022

Department of Public Works

#### **Engineering Division**

Kathy Cryan, Interim Engineering Manager

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
Fax: (608) 264-9275
engineering@cityofmadison.com
www.cityofmadison.com/engineering

Deputy City Engineer Gregory T. Fries, P.E.

Principal Architect 2
Bryan Cooper, AIA

Principal Engineer 2 John S. Fahrney, P.E. Chris Petykowski, P.E. Janet Schmidt, P.E.

Principal Engineer 1 Christina M. Bachmann, P.E. Mark D. Moder, P.E. Jim Wolfe, P.E.

> Financial Manager Steven B. Danner-Rivers

#### NOTICE OF ADDENDUM ADDENDUM NO. 1 CONTRACT NO. 8658

#### **BIKEWAYS 2022**

Revise and amend the contract document(s) for the above project as stated in this addendum, otherwise, the original document shall remain in effect.

#### PROPOSAL:

#### ITEMS:

| Action | Bid Item | Description                                   |
|--------|----------|---|
| MODIFY | 60800    | PAVEMENT MARKING EPOXY, LINE, 4-INCH (YELLOW) |

Please acknowledge this addendum on page E1 of the contract documents and/or in Section E: Bidder's Acknowledgement on Bid Express.

Electronic version of these documents can be found on the Bid Express web site at:

http://www.bidexpress.com

If you are unable to download plan revisions associated with the addendum, please contact the Engineering office at 608-266-4751 receive the material by another route.

Sincerely,

For:

Kathy Cryan

Interim Engineering Manager

KC:AJC

#### SECTION E: BIDDERS ACKNOWLEDGEMENT

#### BIKEWAYS 2022 CONTRACT NO. 8658

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.

| 1.        | 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 - 2022 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   |
|-----------|--|
| 2.        | 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.  |
| 3.        | 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.  |
| 4.        | 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).   |
| 5.        | I hereby certify that all statements herein are made on behalf of Speedway Sand + Gravel (name of corporation, partnership, or person submitting bid) a corporation organized and existing under the laws of the State of WI   |
|           | a partnership consisting of; an individual trading as  |
|           | ; of the City ofState  |
|           | 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.  |
|           | then y bertail, and that the said statements are true and correct.   |
| 0-        | · · · · · · · · · · · · · · · · · · ·  |
| Div       | JRE BILLIAN KATANIN  |
| SIGNAT    | JRE LINE CONTROL OF THE STATE O |
| V.P.      |  |
| TITLE, IF | FANY ET POR  |
|           |  |
| Sworn     | and subscribed to before me this   |
| 1         | day of August , 20 22  |
| XO,       | and subscribed to before me this  day of August  Public or other officer authorized to administer oaths)  promission Expires O1-Ole-23   |
| Notary    | Public or other officer authorized to administer oaths)  |
| му Соп    | nmission Expires <u>O1-0le-23</u>  |

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

Contract 8658 - Speedway Sand & Gravel, Inc.

Section F: Best Value Contracting (BVC)

This section is a required document for the bid to be considered complete. There are two methods for completing the Best Value Contracting (BVC) form. Method one: The form can be filled out online and submitted to this site to be included with your electronic bid. Method two: The form can be downloaded from the site and submitted by hand to the City of Madison.

2. Madison General Ordinance (M.G.O.), 33.07(7), does provide for some exemptions from the

Method of Submittal for BVC (click in box below to choose) \* I will submit Bid Express fillable online form (BVC).

#### Best Value Contracting

- 1. The Contractor shall indicate the non-apprenticeable trades used on this contract.
- 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 and FROST)  |
|   | IRON WORKER   |
|   | IRON WORKER (ASSEMBLER, METAL BLDGS)  |
|   | PAINTER and DECORATOR   |
|   | PLASTERER   |
|   | _ PLUMBER   |
|   | RESIDENTIAL ELECTRICIAN   |
|   | ROOFER and WATER PROOFER  |
|   | SHEET METAL WORKER  |
|   | SPRINKLER FITTER  |
|   | STEAMFITTER   |
|   | STEAMFITTER (REFRIGERATION)   |
|   | STEAMFITTER (SERVICE)   |
|   | TAPER and FINISHER  |
|   | TELECOMMUNICATIONS (VOICE, DATA and VIDEO) INSTALLER-TECHNICIAN                                   |
|   | TILE SETTER   |

#### BIKEWAYS 2022 CONTRACT NO. 8658

#### **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: Spec way Sand Grun  |
| Address: 8500 framing Bhd Str 202 Addrew W1 53162  Telephone Number: 608-836-2950 Fax Number: 608-836-7085 |
| Telephone Number: 608 - 836 - 2950 Fax Number: 608 - 836 - 7 185   |
| Contact Person/Title: Dust Kithur  |
| Prime Bidder Certification   |
| 1, Justin Lithur Of  |
| Name Title   |
| certify that the information   |
| contained in this SBE Compliance Report is true and correct to the best of my knowledge and belief.        |
| Witness' Signature Bidder's Signature  |
| Date   |

#### BIKEWAYS 2022 CONTRACT NO. 8658

#### **Small Business Enterprise Compliance Report**

#### **Summary Sheet**

#### SBE Subcontractors Who Are NOT Suppliers

| Name(s) of SBEs Utilized                | Type of Work   | % of Total Bid Amount |
|---|--|-----------------------|
| Jizi Constrution and Lands              | une Landscape-   | \$ %                  |
| Schboohn Trucking                       | Truckey  | ۷ %                   |
| Crawley Construction Cons               | Palenert Mark  | 4 ( %                 |
| J (                                     |  | <u>J</u> %            |
|   |  | %                     |
|   |  | %                     |
|   |  | %                     |
|   |  | %                     |
|   |  | %                     |
|   |  | %                     |
| · · · · · · · · · · · · · · · · · · ·   |  | %                     |
|   | ACCOUNT OF THE PROPERTY OF THE | %                     |
|   |  | %                     |
| Subtotal SBE who are NOT suppliers:     |  | %                     |
| SBE Subcontractors Who Are Suppliers    |  |                       |
| Name(s) of SBEs Utilized                | Type of Work   | % of Total Bid Amount |
|   |  | %                     |
|   |  | %                     |
|   |  | %                     |
|   |  | %                     |
|   |  | ·%                    |
|   |  | %                     |
| Subtotal Contractors who are suppliers: | % x 0.6 =  | % (discounted to 60%) |
| Total Percentage of SBE Utilization:    | %.   |                       |

#### **BIKEWAYS 2022**

CONTRACT NO. 8658 DATE: 8/4/22

## Speedway Sand & Gravel, Inc.

|   | Quantity | Price              | Extension      |
|---|----------|--------------------|----------------|
| Section B: Proposal Page                                      |          |                    |                |
| 10701 - TRAFFIC CONTROL - LUMP SUM                            | 1.00     | \$22,775.00        | \$22,775.00    |
| 10721 - TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE            |          |                    |                |
| MESSAGE - DAYS  | 14.00    | \$200.00           | \$2,800.00     |
| 10790 - RAILROAD INSURANCE - LUMP SUM                         | 1.00     | \$16,875.00        | \$16,875.00    |
| 10911 - MOBILIZATION - LUMP SUM                               | 1.00     | \$96,592.00        | \$96,592.00    |
| 20101 - EXCAVATION CUT - C.Y.                                 | 1490.00  | \$40.00            | \$59,600.00    |
| 20140 - GEOTEXTILE FABRIC TYPE SAS NON WOVEN                  |          |                    |                |
| (UNDISTRIBUTED) - S.Y.  | 1060.00  | \$3.00             | \$3,180.00     |
| 20219 - BREAKER RUN - TON                                     | 380.00   | \$32.00            | \$12,160.00    |
| 20221 - TOPSOIL - S.Y.  | 5670.00  | \$2.15             | \$12,190.50    |
| 20303 - SAWCUT ASPHALT PAVEMENT - L.F.                        | 80.00    | \$6.00             | \$480.00       |
| 20322 - REMOVE CONCRETE CURB & GUTTER - L.F.                  | 140.00   | \$5.00             | \$700.00       |
| 20506 - ADJUST SEWER ACCESS STRUCTURE CASTING                 |          | •                  | ,              |
| (UNDISTRIBUTED) - EACH  | 5.00     | \$330.00           | \$1,650.00     |
| 20701 - TERRACE SEEDING - S.Y.                                | 5670.00  | \$2.80             | \$15,876.00    |
| 21017 - SILT SOCK (8 INCH) - COMPLETE - L.F.                  | 1500.00  | \$8.00             | \$12,000.00    |
| 21031 - INLET PROTECTION, TYPE C - COMPLETE (UNDISTRIBUTED) - |          | *                  | ,,             |
| EACH  | 10.00    | \$200.00           | \$2,000.00     |
| 21061 - EROSION MATTING, CLASS I, URBAN TYPE A - S.Y.         | 5670.00  | \$3.35             | \$18,994.50    |
| 21302 - CONSTRUCTION FENCE (PLASTIC) (UNDISTRIBUTED) - L.F.   | 250.00   | \$8.00             | \$2,000.00     |
| 30208 - HAND FORMED CONCRETE CURB & GUTTER                    |          | •                  | ,,             |
| (UNDISTRIBUTED) - L.F.  | 165.00   | \$30.00            | \$4,950.00     |
| 30301 - 5" CONCRÉTE SIDEWALK - S.F.                           | 420.00   | \$8.70             | \$3,654.00     |
| 30302 - 7" CONCRETE SIDEWALK AND DRIVE - S.F.                 | 1450.00  | \$14.75            | \$21,387.50    |
| 30340 - CURB RAMP DETECTABLE WARNING FIELD - S.F.             | 152.00   | \$56.15            | \$8,534.80     |
| 40102 - CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 -       |          | 4                  | , -, · · · · · |
| TON   | 1790.00  | \$37.50            | \$67,125.00    |
| 40202 - HMA PAVEMENT 4 LT 58-28 S - TON                       | 1580.00  | \$117.50           | \$185,650.00   |
| 40218 - TACK COAT - GAL.                                      | 660.00   | \$0.01             | \$6.60         |
| 40251 - ASPHALT MATERIAL FOR CURB FRONT FILL - L.F.           | 140.00   | \$30.00            | \$4,200.00     |
| 40311 - PULVERIZE AND SHAPE - S.Y.                            | 7510.00  | \$5.45             | \$40,929.50    |
| 60800 - PAVEMENT MARKING EPOXY, LINE, 4-INCH (YELLOW) - L.F.  | 1860.00  | \$14.95            | \$27,807.00    |
| 26 Items  | Totals   | 17 ( ) ( ) ( ) ( ) | \$644,117.40   |



#### Department of Public Works

#### **Engineering Division**

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

City-County Building, Room 115 210 Martin Luther King, Jr. Boulevard Madison, Wisconsin 53703 Phone: (608) 266-4751 Fax: (608) 264-9275 engineering@cityofmadison.com www.cityofmadison.com/engineering

**BIENNIAL BID BOND** 

Deputy City Engineer Gregory T. Fries, P.E.

Deputy Division Manager Kathleen M. Cryan

Principal Engineer 2 Christopher J. Petykowski, P.E. John S. Fahrney, P.E.

Principal Engineer 1 Christina M. Bachmann, P.E. Mark D. Moder, P.E. Janet Schmidt, P.E. James M. Wolfe, P.E.

Facilities & Sustainability Bryan Cooper, Principal Architect

Mapping Section Manager Eric T. Pederson, P.S.

Financial Manager

Steven B. Danner-Rivers

#### Speedway Sand & Gravel, Inc.

(a corporation of the State of Wisconsin

(individual), (partnership), (hereinafter referred to as the "Principal") and

Fidelity and Deposit Company of Maryland

a corporation of the State of Maryland (hereinafter referred to as the "Surety") and licensed to do business in the State of Wisconsin, are held and firmly bound unto the City of Madison, Wisconsin (hereinafter referred to as the "City"), in the sum equal to the individual proposal guaranty amounts of the total bid or bids of the Principal herein accepted by the City, for the payment of which the Principal and the Surety hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

The condition of this obligation is that the Principal has submitted to the City certain bids for projects from the time period of February 1, 2022 through January 31, 2024

If the Principal is awarded the contract(s) by the City and, within the time and manner required by law after the prescribed forms are presented for its signature, the Principal enters into (a) written contract(s) in accordance with the bid(s), and files with the City its bond(s) guaranteeing faithful performance and payment for all labor and materials, as required by law, or if the City rejects all bids for the work described, then this obligation shall be null and void; otherwise, it shall remain in full force and effect.

In the event the Principal shall fail to execute and deliver the contract(s) or the performance and payment bond(s), all within the time specified or any extension thereof, the Principal and Surety agree jointly and severally to pay to the City within ten (10) calendar days of written demand a total equal to the sum of the individual proposal guaranty amounts of the total bid(s) as liquidated damages.

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

This bond may be terminated by the Surety upon giving thirty (30) days written notice to the City of its intent to terminate this bond and to be released and discharged therefrom, but such termination shall not operate to relieve or discharge the Surety from any liability already accrued or which shall accrue before tile expiration of such thirty (30) day period.

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.

| PRINCIPAL   |  |
|---|--|
| Speedway Sand & Gravel, Inc. COMPANY NAME AFFIX SEAL  | DIC 15, 2021                                       |
| By SIGNATURE AND PITTLE COYP Sec.   |  |
| SURETY  |  |
| Fidelity and Deposit Company of Maryland  | December 15, 2021                                  |
| By: AFFIX SEAL  SIGNATURE AND TITLE  Nicole Stillings, Attorney-in-Fact   | DATE   |
| This certifies that I have been duly licensed as an Provider No. 6966174 for the authority to execute this bid bond, which power of att | e year 2020 and appointed as attorney in fact with |
| December 15, 2021  DATE   | AGENT SIGNATURE STULLED                            |
|   | 1600 Aspen Commons, Suite 990 ADDRESS              |
|   | Middleton, WI 53562<br>CITY, STATE AND ZIP CODE    |
|   | 608-242-2551                                       |

Note to Surety and Principal: Any bid submitted which this bond guarantees may be rejected if the Power of Attorney form showing that the Agent of Surety is currently authorized to execute bonds on behalf of Surety is not attached to this bond.

# ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint R. W. FRANK, Brian J. OESTREICH, Melinda C. BLODGETT, Nathan WEAVER, Joshua R. LOFTIS, R.C. BOWMAN, Ted JORGENSEN, Nicole STILLINGS and C. WHITE, of Minneapolis, Minnesota, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 18th day of November, A.D. 2021.

SEAL S

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Robert D. Murray Vice President

By: Dawn E. Brown Secretary

State of Maryland County of Baltimore

On this 18th day of November, A.D. 2021, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn, Notary Public My Commission Expires: July 9, 2023

Constance a. Dunn

#### **EXTRACT FROM BY-LAWS OF THE COMPANIES**

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

#### **CERTIFICATE**

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 15th \_\_day of \_\_\_\_\_\_, \_\_2021\_.







By:

Mary Jean Pethick Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims 1299 Zurich Way Schaumburg, IL 60196-1056 www.reportsfclaims@zurichna.com 800-626-4577

#### CERTIFICATE OF BIENNIAL BID BOND

| TIME PERIOD- VALID (FROM/TO)             |
|--|
| February 1, 2022 - January 31, 2024      |
| NAME OF SURETY                           |
| Fidelity and Deposit Company of Maryland |
| NAME OF CONTRACTOR                       |
| Speedway Sand & Gravel, Inc.             |
| CERTIFICATE HOLDER                       |
| City of Madison, Wisconsin               |

This is to certify that a biennial bid bond issued by the above-named Surety is currently on file with the City of Madison.

This certificate is issued as a matter of information and conveys no rights upon the certificate holder and does not amend, extend or alter the coverage of the biennial bid bond.

Cancellation: Should the above policy be cancelled before the expiration date, the issuing Surety will give thirty (30) days written notice to the certificate holder indicated above.

SIGNATURE OF AUTHORIZED CONTRACTOR REPRESENTATIVE

February 1, 2022

#### **SECTION H: AGREEMENT**

THIS AGREEMENT made this This day of Saturber in the year Two Thousand and Twenty-Two between SPEEDWAY SAND & GRAVEL, 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 **SEPTEMBER 6, 2022**, 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:

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:

#### BIKEWAYS 2022 CONTRACT NO. 8658

- 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 <u>SEE SPECIAL PROVISIONS</u>, 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 <u>SIX HUNDRED FORTY-FOUR THOUSAND ONE HUNDRED SEVENTEEN AND 40/100</u> (\$644,117.40) 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 original 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 ten thousand dollars (\$10,000), 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.

- 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.
- 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.

#### **BIKEWAYS 2022 CONTRACT NO. 8658**

IN WITNESS WHEREOF, the Contractor has hereunto set his/her hand and seal and the City has caused this contract to be sealed with its corporate seal and to be executed by its Mayor and City Clerk on the dates written below.

| Countersigned:                        |           | SPEEDWAY SAND & GRAVEL, INC<br>Company Name | 2             |
|---------------------------------------|-----------|---|---------------|
| noter                                 | 09/07/22  | Distribution                                | 09/07/22      |
| Wilness                               | Date      | V President                                 | Date          |
| Matrale                               | 09/07/22  | Janus Wan                                   | 09/07/22      |
| Witness                               | Date      | Secretary                                   | Date          |
|                                       |           |   |               |
| CITY OF MADISON, WISCONSIN            |           |   |               |
| Provisions have been made to pa       |           | Approved as to form:                        |               |
| that will accrue under this contract. | 1 .       | 9m 7 11/                                    |               |
| a delinedile                          | 9/28/2022 | Thus Haas 9,                                | 28/22<br>Date |
| Finance Director                      | Date      | City Atterney                               | Date          |
| Untakenne                             | _ 9/28/22 | 300   | 7/28/22       |
| Witness                               | Date      | Mayor'                                      | Date          |
| Mamx M. W.Ch.                         | 9/14/22   | Maribeth Witzel-Bell                        | 9-14-2026     |
| Witness /                             | Date      | City Clerk                                  | Date          |

#### **SECTION I: PAYMENT AND PERFORMANCE BOND**

| LET ALL KNOW BY THESE DOCUMENTS PRESEN as principal, and <u>Fidelity and Deposit Company of Company of Schaumburg, IL</u> Madison, Wisconsin, in the sum of <u>SIX HUNDRI SEVENTEEN AND 40/100</u> (\$644,117.40) Dollars, law which sum to the City of Madison, we hereby be administrators firmly by these presents. | f Maryland as surety, are held and firmly bound unto the City of ED FORTY-FOUR THOUSAND ONE HUNDRED wful money of the United States, for the payment of |
|--|---|
| 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:   |   |
| BIKEWAYS 2022<br>CONTRACT NO. 8658   |   |
| in Madison, Wisconsin, and shall pay all claims for prosecution of said work, and save the City harmless in the prosecution of said work, and shall save harm (under Chapter 102, Wisconsin Statutes) of employee to be void, otherwise of full force, virtue and effect.  | from all claims for damages because of negligence nless the said City from all claims for compensation  |
| Signed and sealed thisday o  | September, 2022   |
| Countersigned:   | SPEEDWAY SAND & GRAVEL, INC.  |
| Vana   | Company Name (Principal)  |
| Miller   | Dustubilla  |
| Witness  | V. President NA Seal  |
| Secretary  |   |
| Approved as to form:   | Fidelity and Deposit Company of Maryland  |
| Milwel Hans  | Surety Seal  Salary Employee Commission  By   |
| City Attorney  | Attorney-in-Fact Nicole Stillings   |
| This certifies that I have been duly licensed as an National Producer Number 6966174 for the with authority to execute this payment and performs revoked.  September 7, 2022   | he year 2022, and appointed as attorney-in-fact ance bond which power of attorney has not been  |
| Date   | Agent Signature   |

# ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint R. W. FRANK, Brian J. OESTREICH, Melinda C. BLODGETT, Nathan WEAVER, Joshua R. LOFTIS, R.C. BOWMAN, Ted JORGENSEN, Nicole STILLINGS and C. WHITE, of Minneapolis, Minnesota, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 18th day of November, A.D. 2021.

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Robert D. Murray Vice President

Jaun & Brown

By: Dawn E. Brown Secretary

State of Maryland County of Baltimore

On this 18th day of November, A.D. 2021, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D.**Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Some of

Constance A. Dunn, Notary Public My Commission Expires: July 9, 2023

Constance a. Dunn

#### **EXTRACT FROM BY-LAWS OF THE COMPANIES**

"Article V, Section 8, <u>Attorneys-in-Fact</u>. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

#### **CERTIFICATE**

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this \_7th\_\_ day of \_\_\_September\_\_\_, \_2022\_\_.







By: Mary Jean Pethick Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims 1299 Zurich Way Schaumburg, IL 60196-1056 www.reportsfclaims@zurichna.com 800-626-4577