



Finance Department

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Purchasing Services

**AMENDMENT # 1
to the Contract For Purchase of Services
between the City of Madison and Isthmus Architecture, Inc.**

AMENDMENT:

The City of Madison and Consultant listed above agree to amend the Contract for Purchase of Services executed by the City on 10/06/17 ("Original Contract"), as follows:

1. The addition of limited professional architectural and engineering design services for the Breese Stevens Facility Master Plan and Concession Building Addition to include restroom facilities and building exterior renovations per Scope of Services Attachment A and attached Consultant fee proposal dated 8/14/2017.
2. All other provisions of the Original Contract shall remain unchanged and in full force and effect.

The person signing on behalf of the Contractor represents and warrants that he or she has been duly authorized to bind the Contractor and sign this amendment on the Contractor's behalf.

CONTRACTOR:

**CITY OF MADISON, WISCONSIN
a municipal corporation:**

Isthmus Architecture, Inc.

(Type or Print Name of Contracting Entity)

By: _____
Randy Whitehead, CPA
Designee of Finance Director

By: *Peter Rott*

(Signature)

Date: _____

Peter R. Rott, Vice President

(Print Name and Title of Person Signing)

Date: 09-27-2017

MGO 4.26(3) and (5) authorize the Finance Director or designee to sign purchase of service contracts when all of the following apply:

- (a) The funds are included in the approved City budget.
- (b) An RFP or competitive process was used, or the Contract is exempt from competitive bidding under 4.26(4)(a).
- (c) The City Attorney has approved the form of the Contract.
- (d) The Contract complies with other laws, resolutions and ordinances.
- (e) The Contract is for a period of 1 year or less, OR not more than 3 years AND the average cost is not more than \$50,000 per year, AND was subject to competitive bidding. (If over \$25,000 and exempt from bidding under 4.26(4)(a), regardless of duration of the Contract, the Common Council must authorize the Contract by resolution and the Mayor and City Clerk must sign, per 4.26(5)(b).)

Emergency Service contracts may also be signed by the designee of the Finance Director if the requirements of MGO 4.26(3)(c) are met.

ATTACHMENT A

BREESE STEVENS FIELD - FACILITY MASTER PLAN AND CONCESSION BUILDING ADDITION

AMENDMENT #1 SCOPE OF SERVICES

The A/E shall develop all applicable plans and specifications necessary for the bidding and construction of the below facility improvements. Construction administration services for the improvements shall be per the Original Contract scope description. All other provisions of the Original Contract shall remain unchanged and in full force and effect.

I. Building Envelope Improvements:

1925 Grandstand and Canopy

- a. Stabilization of brick outer masonry outer wall.
- b. Repoint exterior face of wall.
- c. Replacement of sealant at wall/sidewalk intersection.
- d. Stabilization of concrete inner wall of grandstand.
- e. Repair cracking, spalling, expansion joints and re-coat wall and bleacher deck.
- f. Remove and replace all sealant at wall/area drain intersection.
- g. Installation of fixed gutter system to collect and conduct roof runoff into city storm sewer.

1934 Grandstand

- h. Stabilization of brick outer masonry outer wall.
- i. Repair cracking, spalling, expansion joints and re-coat wall and bleacher deck.
- j. Remove and replace all sealant at wall/area drain intersection.

II. Restroom Improvements:

- a. The addition of two toilet rooms, approximately 640 sf each, adjacent to the future concession stand. Specifications shall be same as the concession stand with following exceptions: glazed block interior walls, polished and sealed concrete flooring and lay-in tile ceilings.

End of Attachment A

Scope and Fee Worksheet													
Breese Stevens Field Phase 2 - CONCESSION BUILDING ADDITION - ONE PACKAGE													8/14/2017
PROJECT TASKS:													
TIME		IAI	IAI	IAI	HEI	HEI	RASN	RASN	Daniels	Capital FS	SubConsult.		
		PM	PA	PS	MEP	SPECIALTY	STRUCT	CIVIL	ESTIMATOR	FOOD	SERVICE	SUB-TOTAL	TOTALS
AUG 2017	1 DESIGN PHASE												PHASE
	Design, Fit, Programming												
	Revisit scope and decisions to date	6			8		2	2		2		14	
	Execute Agreement for Services	2		4			2					2	
	Consultant Coordination	4		4								0	
	Owner & Operator Work Sessions (3)	18	8		16	8	6	6		2		38	
	Preliminary Product Research	4			16	12	8	8		4		48	
	City Agency Reviews	8	6	4				3				3	
	Phase Sub-Total	hours	42	14	12	40	20	18	19	0	6	103	274
		\$	\$5,460.00	\$1,750.00	\$1,020.00	\$4,800.00	\$2,400.00	\$2,160.00	\$2,280.00	\$0.00	\$720.00	\$12,360.00	\$20,590.00
OCT 2017	2 CONSTRUCTION DOCUMENT PHASE												PHASE
	Contract Documents												
	A/E & CM Coordination	12		8								0	
	Prepare CD Drawings, plans, details and schedules	60	24	8	40	20	28	30	6	12		136	
	Project Team Meetings	8								4		4	
	Final materials and component design/selection	4	12						4			4	
	Final Specifications	16	20	11.5	30	20	26	30	4	8		118	
	Final Technical Details	19.5	18		16	20	16	16		5		73	
	Revisit and Update Cost Estimate	8	6	7.9				6	6			12	
	Quality Check In-house	8			8	10	8	8				34	
	Plan Review Submittal Coordination	9	8		8	10	8	8				34	
	Final Agency Review and Signoff on Documents	12										0	
	Phase Sub-Total	hours	156.5	88	35.4	102	80	86	98	20	29	415	1109.9
		\$	\$20,345.00	\$11,000.00	\$2,655.00	\$12,240.00	\$9,600.00	\$10,320.00	\$11,760.00	\$2,400.00	\$3,480.00	\$49,800.00	\$83,800.00
FEB-MAR 2018	3 BID PHASE												PHASE
	Bidding												
	Public Works Advertise for Bids	12										0	
	Pre-Bid Site Meeting for Contractors	6										0	
	Respond to Bid Questions / Issue Addenda	16		2	4	4	4.5	8					
	Bid Opening	2			2	0.95							
	Building Plan Review and Approval	1											
	Contractor Selection / Draft O/C Contract	15		2	1	1						2	
	Phase Sub-Total	hours	52	0	4	7	5.95	4.5	8	0	0	25.45	106.9
		\$	\$6,760.00	\$0.00	\$340.00	\$840.00	\$714.00	\$540.00	\$960.00	\$0.00	\$0.00	\$3,054.00	\$10,154.00
AUG 2018	4 CONSTRUCTION PHASE												PHASE
	Construction Administration												
	Pre-Construction Meetings - per spec	16		1.5	2	2	2	2				8	
	Mock-up Review	16			4	6	8	10				28	
	Submittals Review	24	16		14	4	8	8		4		38	
	RFI/ASI, CB & CO Processing & Tracking	30	12		8	4	8	8				28	
	Progress Meetings at Job Site - weekly	40			8	8						16	
	Owner-Architect Update Meetings - Monthly	16			24	12	8	8		4		56	
	Project Punchlist	12	8		12	3	6	8				29	
FEB 2019	Substantial Completion												
	Project Closeout	19.5	12		6					2		8	
	Wrap-up Meeting	8			4							4	
	Phase Sub-Total	hours	181.5	48	1.5	82	39	40	44	0	10	215	661
		\$	\$23,595.00	\$6,000.00	\$127.50	\$9,840.00	\$4,680.00	\$4,800.00	\$5,280.00	\$0.00	\$1,200.00	\$25,800.00	\$55,522.50
	TOTAL FEE FOR SERVICES		\$56,160.00	\$18,750.00	\$4,142.50	\$27,720.00	\$17,394.00	\$17,820.00	\$20,280.00	\$2,400.00	\$5,400.00	\$91,014.00	\$170,066.50

REIMBURSABLE EXPENSES	TOTAL
None	\$0.00
Total	\$0.00

current fee \$170,066.50
under contract \$ 135,120.00