



**DANE COUNTY DEPT. OF
PUBLIC WORKS, HIGHWAY &
TRANSPORTATION**

1919 Alliant Energy Center Way
Madison, Wisconsin 53713
Office: 608/266-4018 ♦ Fax: 608/267-1533
Public Works Engineering Division

ADDENDUM

JANUARY 14, 2021

ATTENTION ALL REQUEST FOR BID (RFB) HOLDERS

RFB NO. 320041 - ADDENDUM NO. 2

COUNTY TRUNK HIGHWAYS N & J BRIDGE REPLACEMENTS

BIDS DUE: TUESDAY, JANUARY 19, 2021, 2:00 PM. DUE DATE AND
TIME ARE NOT CHANGED BY THIS ADDENDUM.

This Addendum is issued to modify, explain or clarify the original Request for Bid (RFB) and is hereby made a part of the RFB. Please attach this Addendum to the RFB.

PLEASE MAKE THE FOLLOWING CHANGES:

1. Section 00 41 13 - Bid Form

Page 1 - On the banner near the top of the page:

Change: “NOTE: WISCONSIN STATUTE 77.54 (9M) ALLOWS FOR NO SALES & USE TAX ON THE PURCHASE OF MATERIALS FOR COUNTY PUBLIC WORKS PROJECTS.”,

to: “NOTE: WISCONSIN STATUTE 77.54 (9M) ALLOWS FOR NO SALES & USE TAX ON THE PURCHASE OF MATERIALS FOR COUNTY PUBLIC WORKS PROJECTS. THIS DOES NOT APPLY TO HIGHWAYS, STREETS, AND ROADS PROJECTS.”.

2. Section 00 72 13 - General Conditions of Contract

Page 6 - Item 12.D.: Delete the current paragraph & insert the following:

“Contractor does not need to pay State and local sales & use taxes on building materials that become part of local unit government facilities. See Wisconsin Statute 77.54 (9m). This does not include materials for highways, streets or roads. Contractor shall pay any other Sales, Consumer, Use & other similar taxes or fees required by law.”

PLEASE NOTE THE FOLLOWING CONTRACTOR SUBMITTED QUESTIONS:

Q1: The *Bid Form* indicates “Wisconsin Statute 77.54 (9m) allows for no sales & use tax on the purchase of materials for County Public Works projects.”. Item 12.A. in the *Instructions to Bidders* indicates “Wisconsin Statute 77.54 (9m) allows building materials that become part of local unit government facilities to be exempt from sales & use tax. Vendors & materials suppliers may not charge Bidders sales & use tax on these purchases. This does not include highways, streets or roads. Any other Sales, Consumer, Use & other similar taxes or fees required by law shall be included in Bid.”. The language in these two locations are somewhat conflicting as highways, streets, and roads, are

excluded from tax exempt status. Does the bridge not fall in this category, so all materials used for bridge construction are tax exempt?

A1: The bridges are a part of the highway & therefore the materials that go in this project are not tax-exempt. Note that this inconsistency is also in the *General Conditions of Contract* section & it & the *Bid Form* are corrected in this Addendum.

Q2: Does the County have a standard tax exempt form that will be supplied to the contractor and subcontractors? Can you share this form pre-bid?

A2: There is no form. If requested, Dane County can provide a letter to the winning bidder indicating they are working on this project & that materials purchased may qualify for tax-exempt status based on Wisconsin Statute 77.54 (9m). It is not applicable on this project.

If any additional information about this Addendum is needed, please contact Jeffery Otto at 608/283-1416, otto.jeffery@countyofdane.com.

Sincerely,



Project Manager

Enclosures:

N/A

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