



Racine Works Program (RWP) Payout Request

City of Racine Ordinance Section #46-41

Date: 03/26/2021

Contractor Name: **STAAB CONTRACTORS**

Department: ☐ Public Works ☒ Water/Waste Water ☐ Other _____

Project Name: **Racine Project-State Highway 20** Project Number: **W-19-12**

Munis Contract #: **N/A**

City of Racine Residents: 0

RWP Certified: 0

RWP Compliance Percentage: 0

- **Contract from 2019.**
- **Previous Ordinance.**
- **STAAB Contractors was notified of the new process for Racine Works Program on December 9, 2020.**
- **Contractor has been in touch with the Purchasing Agent since December 9, 2020.**
- **Contractor spent 80+ hours trying to collect data that they previously submitted.**
- **Contractor submitted weekly payroll for previous months to the Purchasing Agent in CSV format on January 8, 2021 (not in our new excel sheet that was created in December of 2020)**
- **Contractor does not have any RWP Certified.**
- **Subcontractors do not have any RWP Certified.**
- **After reviewing all the CSV and Affidavits that were submitted for this project, Purchasing Agent reminded STAAB of our new process, provided all new information and referred them to WRTP.**
- **Contractor attended the informational session with WRTP on February 18, 2021.**
- **Contractor is aware that if they bid on future projects as the prime contractor, they are responsible to comply with Racine Works Program and that there will be penalties.**

Staff Recommendation: Approve final payment for STAAB Contractors.

This is for a 2019 Contract and under the previous purchasing ordinance. Contractor is aware that any future bids, they must comply with RWP.

Signed:  Purchasing Agent Date: 4/12/2021
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