

Dane County Contract Addendum Cover Sheet

Res 274
Significant

Revised 06/2021

Contract # Admin will assign	13138E
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Dept./Division	Alliant Energy Center	Vendor Name	Sunbelt Rentals Inc.
Brief Addendum Title/Description	Extend term and amount of contract for rental equipment	Vendor MUNIS #	24816
		Addendum Term	July 1, 2021-June 30, 2022
		Amount (\$)	\$ 125,000.00

Department Contact Information		Vendor Contact Information	
Contact	Carolyn Clow	Contact	Becky Casella
Phone #	267-3985	Phone #	803-578-5136
Email	clow.carolyn@alliantenergycenter.com	Email	rebecca.casella@sunbeltrentals.com
Purchasing Officer	Pete Patten		

Purchase Order – Maintenance or New PO					
<input type="checkbox"/>	PO Maintenance Needed PO#	Org:	Obj:	Proj:	
		Org:	Obj:	Proj:	
<input checked="" type="checkbox"/>	No PO Maintenance Needed – <i>this addendum does not change the dollar amount of the contract.</i>				
<input type="checkbox"/>	New PO / Req. Submitted Req#	Org:	Obj:	Proj:	
		Org:	Obj:	Proj:	

Budget Amendment	
<input type="checkbox"/>	A Budget Amendment has been requested via a Funds Transfer or Resolution. Upon addendum approval and budget amendment completion, the department shall update the requisition in MUNIS accordingly.

Total Contracted Amount – List the Original contract info, then subsequent addenda including this new addendum					
A resolution is required when the total contracted amount first exceeds \$100,000. Additional resolutions are then required whenever the sum(s) of any additional addenda exceed(s) \$100,000	Addendum #	Term	Amount	Resolution	
	Original	7/1/2017-6/30/2018	\$ 40,000.00	<input checked="" type="checkbox"/> None	Res#
	A	7/1/2018-6/30/2019	\$ 40,000.00	<input checked="" type="checkbox"/> None	Res#
	B	7/1/2019-6/30/2020	\$ 5,000.00	<input checked="" type="checkbox"/> None	Res#
	C	7/1/2019-6/30/2020	\$ 125,000.00	<input type="checkbox"/> None	Res# 536, 2019-20
	D	7/1/20-6/30/21	\$ 75,000.00	<input type="checkbox"/> None	Res#
	E	7/1/21-6/30/22	\$ 125,000.00	<input type="checkbox"/> None	Res# 274, 2021-22
Total Contracted Amount			\$ 410,000.00		

Contract Language Pre-Approval – prior to internal routing, this contract has been reviewed/approved by:		
<input type="checkbox"/> Corporation Counsel:	<input type="checkbox"/> Risk Management:	<input type="checkbox"/> No Pre-Approval

APPROVAL	
Dept. Head / Authorized Designee	
Clow, Carolyn	Digitally signed by Clow, Carolyn Date: 2021.11.24 10:08:51 -06'00'

APPROVAL – Contracts Exceeding \$100,000	
Director of Administration	Corporation Counsel
<i>Greg Brockmeyer</i>	<i>David Gault</i>

APPROVAL – Internal Contract Review – Routed Electronically – Approvals Will Be Attached			
DOA:	Date In: 11/18/21	Date Out: _____	<input checked="" type="checkbox"/> Controller, Purchasing, Corp Counsel, Risk Management

Goldade, Michelle

From: Goldade, Michelle
Sent: Wednesday, November 24, 2021 10:27 AM
To: Hicklin, Charles; Patten (Purchasing), Peter; Gault, David; Lowndes, Daniel
Cc: Stavn, Stephanie; Oby, Joe
Subject: Contract #13138E
Attachments: 13138E.pdf

Tracking:	Recipient	Read	Response
	Hicklin, Charles	Read: 11/24/2021 10:48 AM	Approve: 11/24/2021 10:48 AM
	Patten (Purchasing), Peter		Approve: 11/29/2021 12:14 PM
	Gault, David	Read: 11/24/2021 11:08 AM	Approve: 11/24/2021 11:11 AM
	Lowndes, Daniel		Approve: 11/24/2021 10:45 AM
	Stavn, Stephanie	Read: 11/24/2021 10:32 AM	
	Oby, Joe		

Please review the contract and indicate using the vote button above if you approve or disapprove of this contract.

Contract #13138E
Department: Alliant Energy Center
Vendor: Sunbelt Rentals
Contract Description: Extend term and amount of contract for rental equipment (Res 274)
Contract Term: 7/1/21 – 6/30/22
Contract Amount: \$125,000.00

Michelle Goldade
Administrative Manager
Dane County Department of Administration
Room 425, City-County Building
210 Martin Luther King, Jr. Boulevard
Madison, WI 53703
PH: 608/266-4941
Fax: 608/266-4425
TDD: Call WI Relay 711

Please Note: I currently have a modified work schedule...I am in the office Mondays and Wednesdays and working remotely Tuesdays, Thursdays and Fridays in accordance with COVID 19 response guidelines.

ADDENDUM OF CONTRACT FOR RENTAL EQUIPMENT AND ASSOCIATED SERVICES

The Alliant Energy Center relies heavily on rental equipment to meet the setup needs of events being held on its campus, as well as to maintain its grounds. Due to the high acquisition cost of some of the equipment, it is more cost effective to rent it. Purchase of Service Agreement #13138 was awarded to Sunbelt Rentals, Inc. of Fort Mill, South Carolina effective July 1, 2017 to provide rental equipment and associated services.

The Master Agreement is currently for one year with four one-year options and a \$125,000 maximum annual cost. At this time, the AEC needs to increase this contract amount by \$100,000 to allow for rentals through the end of the contract term June 30, 2021. The changing needs of these pandemic years have caused the need for an increase in rented items.

NOW THEREFORE BE IT RESOLVED, that the contract addendum with Sunbelt Rentals, Inc., 2341 Deerfield Drive, Fort Mill, South Carolina, 29715 is hereby approved.

BE IT FINALLY RESOLVED, that the County Executive and County Clerk are authorized to sign the addendum.



DANE COUNTY CONTRACT

ADDENDUM # 13138E

Revised 06/2021

THIS ADDENDUM, made and entered into effective as of the date by which both parties hereto have executed this document, by and between the County of Dane (hereinafter referred to as “County”) and Sunbelt Rentals Inc. (hereinafter, “Provider”).

WITNESSETH:

WHEREAS Provider and County, by a separate document (hereinafter, the “Master Agreement”), Dane County Contract #13138 , have previously entered into a contractual relationship pursuant to which Provider provides rental equipment and associated services, and

WHEREAS County and Provider wish to amend the Master Agreement in order to extend the contract.

NOW, THEREFORE, in consideration of the above premises and the mutual covenants of the parties hereinafter set forth, the receipt and sufficiency of which is hereby acknowledged by each party for itself, the parties do agree as follows:

1. The Master Agreement shall remain in full force and effect unchanged in any manner by this addendum except as changes are expressly set forth herein. This addendum shall control only to the extent of any conflict between the terms of the Master Agreement and this addendum.
2. The Master Agreement, and any amendment or addendum to it, may be executed and transmitted to any other party by legible facsimile reproduction or by scanned legible electronic PDF copy, and utilized in all respects as, an original, wet-inked manually executed document. Further, the Master Agreement and any amendment or addendum thereto, may be stored and reproduced by each party electronically, photographically, by photocopy or other similar process, and each party may at its option destroy any original document so reproduced. All parties hereto stipulate that any such legible reproduction shall be admissible in evidence as the original itself in any judicial, arbitration or administrative proceeding whether or not the original is in existence and whether or not such reproduction was made by each party in the regular course of business. This term does not apply to the service of notices under the Master Agreement, or any subsequent amendment or addendum.
3. The term of the contract is extended through June, 30, 2022 to continue the program for additional rental equipment, at an additional cost of \$125,000.

IN WITNESS WHEREOF, the parties, by their respective authorized representatives, have set their hands and seals as of the dates set forth below.

FOR PROVIDER:



Becky Casella
Customer Contract Manager

September 9, 2021

Date

* * *

FOR COUNTY:

Joseph T. Parisi
Dane County Executive

Date

Scott McDonell
Dane County Clerk

Date