

Dane County Contract Cover Sheet

Revised 01/2022

Res 216
Significant

Dept./Division	Waste & Renewables		
Vendor Name	ANGI Energy Systems LLC	MUNIS #	17404
Brief Contract Title/Description	RNG Compressor and Offload Station Service, Parts, and Consumables		
Contract Term	2022-2026		
Contract Amount	\$493,000		

Contract # Admin will assign	14857
Type of Contract	
<input checked="" type="checkbox"/>	Dane County Contract
<input type="checkbox"/>	Intergovernmental
<input type="checkbox"/>	County Lessee
<input type="checkbox"/>	County Lessor
<input type="checkbox"/>	Purchase of Property
<input type="checkbox"/>	Property Sale
<input type="checkbox"/>	Grant
<input type="checkbox"/>	Other

Department Contact Information		Vendor Contact Information	
Name	Lindsey Carlson	Name	Jason Illert
Phone #	608-405-2036	Phone #	608-302-4657
Email	carlson.lindsey@countyofdane.com	Email	jillert@angienergy.com
Purchasing Officer	Pete Patten		

Purchasing Authority	<input type="checkbox"/> \$11,000 or under – Best Judgment (1 quote required)	
	<input type="checkbox"/> Between \$11,000 – \$40,000 (\$0 – \$25,000 Public Works) (3 quotes required)	
	<input type="checkbox"/> Over \$40,000 (\$25,000 Public Works) (Formal RFB/RFP required)	RFB/RFP #
	<input type="checkbox"/> Bid Waiver – \$40,000 or under (\$25,000 or under Public Works)	
	<input checked="" type="checkbox"/> Bid Waiver – Over \$40,000 (N/A to Public Works)	
	<input type="checkbox"/> N/A – Grants, Leases, Intergovernmental, Property Purchase/Sale, Other	

MUNIS Req.	Req # 924	Org: SWMETHGO	Obj: 31761	Proj:	
	Year 2022	Org: SWMETHGO	Obj: 22710	Proj:	
		Org: SWMETHGO	Obj: 21762	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.

Resolution Required if contract exceeds \$100,000 (\$40,000 PW)	<input type="checkbox"/> Contract does not exceed \$100,000 (\$40,000 Public Works)	Res #	216
	<input checked="" type="checkbox"/> Contract exceeds \$100,000 (\$40,000 Public Works) – resolution required.		Year
	<input checked="" type="checkbox"/> A copy of the Resolution is attached to the contract cover sheet.		

CONTRACT MODIFICATIONS – Standard Terms and Conditions		
<input type="checkbox"/> No modifications.	<input checked="" type="checkbox"/> Modifications and reviewed by:	<input type="checkbox"/> Non-standard Contract

APPROVAL	
Dept. Head / Authorized Designee	
Wienkes, Roxanne	Digitally signed by Wienkes, Roxanne Date: 2022.10.04 11:42:17 -05'00'

APPROVAL – Contracts Exceeding \$100,000	
Director of Administration	Corporation Counsel
	

APPROVAL – Internal Contract Review – Routed Electronically – Approvals Will Be Attached		
DOA:	Date In: 1/4/23 Date Out: _____	<input checked="" type="checkbox"/> Controller, Purchasing, Corp Counsel, Risk Management

Goldade, Michelle

From: Goldade, Michelle
Sent: Thursday, January 5, 2023 1:04 PM
To: Hicklin, Charles; Gault, David; Rogan, Megan; Lowndes, Daniel
Cc: Stavn, Stephanie; Oby, Joe
Subject: Contract #14857 -- re-route
Attachments: 14857.pdf

Tracking:	Recipient	Read	Response
	Hicklin, Charles	Read: 1/5/2023 1:52 PM	Approve: 1/5/2023 1:52 PM
	Gault, David	Read: 1/5/2023 1:27 PM	Approve: 1/5/2023 1:37 PM
	Rogan, Megan	Read: 1/5/2023 1:17 PM	Approve: 1/5/2023 1:19 PM
	Lowndes, Daniel	Read: 1/5/2023 1:05 PM	Approve: 1/5/2023 1:50 PM
	Stavn, Stephanie		
	Oby, Joe		

The contract had to be amended for insurance reasons and re-signed. Please review the contract and indicate using the vote button above if you approve or disapprove of this contract.

Contract #14857

Department: Waste & Renewables

Vendor: ANGI Energy Systems LLC

Contract Description: Purchase of RNG Compressor & Offload Station Service, Parts & Consumables (Res 216)

Contract Term: 10/1/22 – 12/31/26

Contract Amount: \$493,000.00

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.

1 **2022 RES-216**

2
3 WASTE AND RENEWABLES CONTRACT FOR PURCHASE OF RNG COMPRESSOR AND
4 OFFLOAD STATION SERVICE, PARTS, AND CONSUMABLES ON AN AS-NEEDED BASIS
5 FROM ANGI ENERGY SYSTEMS, LLC.
6

7 The Dane County Department of Waste & Renewables (W&R) operates an active landfill and
8 Renewable Natural Gas (RNG) Plant at its location at 7102 US Hwy 12 &18, Madison,
9 Wisconsin 53718. The landfill gas is cleaned, compressed and injected into the high pressure
10 natural gas pipeline.

11
12 ANGI Energy Systems, LLC is based out of Janesville, Wisconsin and is the supplier of the
13 RNG compression and offload systems required for the operation of the RNG Plant. ANGI is the
14 sole vendor of service, parts, and consumables required to maintain the warranty of these
15 critical systems. ANGI has supplied Dane County with the aforementioned since the
16 construction and commissioning of the RNG Plant in 2019.

17
18 W&R requested a waiver of bid and received approval from the Dane County Board of
19 Supervisors' Personnel and Finance Committee on January 10, 2022 and October 3, 2022 to
20 utilize ANGI for RNG Compressor and Offload Station service, parts, and consumables. W&R
21 subsequently negotiated a new contract with the company. The scope of the contract includes
22 supply of service, parts, and consumables for the RNG compression and offload station
23 systems. The term of the contract is 2 years with 3 optional years.
24

25 **NOW, THEREFORE, BE IT RESOLVED** that ANGI Energy Systems and W&R wish enter into
26 an Agreement for RNG Compressor and Offload Station service, parts, and consumables with a
27 total contract amount of \$493,000; and
28

29 **BE IT FURTHER RESOLVED** that the County Executive and the County Clerk be authorized to
30 sign the Agreement; and
31

32 **BE IT FINALLY RESOLVED** that the Department of Waste & Renewables be directed to
33 ensure complete performance of the Agreement.

DANE COUNTY CONTRACT # 14857

Revised 06/2021



Department: Waste & Renewables
Provider: ANGI Energy Systems, LLC
Expiration Date: 12/31/2027
Maximum Cost: \$493,000

Registered Agent (if applicable): Joel van Rensburg
Registered Agent Address: 305 W. Delavan Drive
Janesville, WI 53546

THIS AGREEMENT, made and entered into, by and between the County of Dane (hereafter referred to as "COUNTY") and ANGI Energy Systems, LLC (hereafter, "PROVIDER"),

WITNESSETH:

WHEREAS COUNTY, whose address is 1919 Alliant Energy Center Way, Madison WI 53713, desires to purchase services from PROVIDER for the purpose of RNG Compressor and Offload Station Service, Parts, and Consumables; and

WHEREAS PROVIDER, whose address is 305 West Delavan Drive, Janesville, WI 53546, is able and willing to provide such services;

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 acknowledged by each party for itself, COUNTY and PROVIDER do agree as follows:

I. TERM:

The term of this Agreement shall commence as of the date by which all parties have executed this Agreement and shall end as of the EXPIRATION DATE set forth on page 1 hereof, unless sooner agreed to in writing by the parties. PROVIDER shall complete its obligations under this Agreement not later than the EXPIRATION DATE. COUNTY shall not be liable for any services performed by PROVIDER other than during the term of this Agreement. COUNTY shall never pay more than the Maximum Cost as stated above for all services. Upon failure of PROVIDER to complete its obligation set forth herein by the EXPIRATION DATE, COUNTY may invoke the penalties, if any, set forth in this document and its attachments.

II. SERVICES AND MATERIALS; LIMITATION OF WARRANTIES:

- A. PROVIDER agrees to provide the services detailed on the attached Schedule A, which is fully incorporated herein by reference. In the event of a conflict between or among the bid specifications, the RFP or responses thereto, or the terms of Schedule A or any of them, it is agreed that the terms of Schedule A, to the extent of any conflict, are controlling.
- B. PROVIDER shall commence, carry on and complete its obligations under this Agreement with all deliberate speed and in a sound, economical and efficient manner, in accordance with this Agreement and all applicable laws. In providing services under this Agreement, PROVIDER agrees to cooperate with the various departments, agencies, employees and officers of COUNTY.
- C. PROVIDER agrees to secure at PROVIDER's own expense all personnel necessary to carry out PROVIDER's obligations under this Agreement. Such personnel shall not be deemed to be employees of COUNTY nor shall they or any of them have or be deemed to have any direct contractual relationship with COUNTY.

- D. No portion of funds under this Agreement may be used to support or advance religious activities.
- E. PROVIDER warrants that it has complied with all necessary requirements to do business in the State of Wisconsin and has met all state and federal service standards, certifications and assurances as expressed by State and Federal statutes, rules, and regulations applicable to the services covered by this Agreement.
- F. PROVIDER will follow applicable public health guidelines to provide safe services and a safe workplace. In addition, by signing this Agreement, PROVIDER acknowledges the contagious nature of COVID-19 and voluntarily assumes the risk that PROVIDER and its staff may be exposed to or infected by COVID-19 by providing services under this Agreement and that such exposure or infection may result in personal injury, illness, permanent disability, and death.

PROVIDER further acknowledges that PROVIDER is assuming all of the foregoing risks and accept sole responsibility for any injury to itself and staff, including, but not limited to, personal injury, disability, death, illness, damage, loss, claim, liability, or expense or any kind, that PROVIDER or its staff may experience or incur in connection with providing services. PROVIDER hereby releases, covenants not to sue, discharges, and holds harmless and indemnifies the COUNTY, its employees, agents, and representatives, of and from any and all claims, including all liabilities, claims, actions, damages, costs or expenses of any kind arising out of or relating thereto. Provider understands and agrees that this release includes any claims based on the actions, omissions, or negligence of COUNTY, its employees, agents and representatives, whether a COVID-19 infection occurs before, during, or after the provision of services under this Agreement.

- G. PROVIDER warrants its equipment parts and supplies in accordance with its standard warranty policies. A written copy of these policies accompanies these terms and conditions or is available upon request. THESE WARRANTIES ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANT ABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON- INFRINGEMENT. NO EMPLOYEE OR AGENT OF PROVIDER, OTHER THAN AN OFFICER OF PROVIDER, IS AUTHORIZED TO MAKE ANY WARRANTY IN ADDITION TO THE FORGOING.

III. ASSIGNMENT/TRANSFER:

PROVIDER shall not assign, subcontract or transfer any interest or obligation in this Agreement, without the prior written consent of COUNTY, including the hiring of independent contract service providers unless otherwise provided herein. Claims for money due or to become due PROVIDER from COUNTY under this Agreement may be assigned to a bank, trust company or other financial institution without such approval if and only if the instrument of assignment contains a provision substantially to the effect that it is agreed that the right of the assignee in and to any moneys due or to become due to PROVIDER shall be subject to prior claims of all persons, firms and corporations for services rendered or materials supplied for the performance of the work called for in this Agreement. PROVIDER shall promptly provide notice of any such assignment or transfer to COUNTY.

IV. TERMINATION:

- A. Failure of PROVIDER to fulfill any of its obligations under this Agreement in a timely manner, or violation by PROVIDER of any of the covenants or stipulations of this Agreement, shall constitute grounds for COUNTY to terminate this Agreement by giving a thirty (30) day written notice to PROVIDER; provided, however, that except for those grounds for immediate termination set forth in Section IV(B) below, PROVIDER shall have a reasonable opportunity to cure any breach during the thirty (30) day period before COUNTY can terminate this Agreement for cause.
- B. The following shall constitute grounds for immediate termination:

1. violation by PROVIDER of any State, Federal or local law, or failure by PROVIDER to comply with any applicable States and Federal service standards, as expressed by applicable statutes, rules and regulations.
 2. failure by PROVIDER to carry applicable licenses or certifications as required by law.
 3. failure of PROVIDER to comply with reporting requirements contained herein.
 4. inability of PROVIDER, if admitted by PROVIDER in writing, to perform the work provided for herein.
- C. Failure of the Dane County Board of Supervisors or the State or Federal Governments to appropriate sufficient funds to carry out COUNTY's obligations hereunder, shall result in automatic termination of this Agreement as of the date funds are no longer available, without notice.
- D. In the event COUNTY terminates this Agreement as provided herein, all finished and unfinished documents, services, papers, data, products, and the like prepared, produced or made by PROVIDER under this Agreement shall at the option of COUNTY become the property of COUNTY, and PROVIDER shall be entitled to receive just and equitable compensation, subject to any penalty, for any satisfactory work completed on such documents, services, papers, data, products or the like. Notwithstanding the above, PROVIDER shall not be relieved of liability to COUNTY for damages sustained by COUNTY by virtue of any breach of this Agreement by PROVIDER, and COUNTY may withhold any payments to PROVIDER for the purpose of offset.

V. PAYMENT:

COUNTY agrees to make such payments for services rendered under this Agreement as and in the manner specified herein and in the attached Schedule B, which is fully incorporated herein by reference. Notwithstanding any language to the contrary in this Agreement or its attachments, COUNTY shall never be required to pay more than the sum set forth on page 1 of this Agreement under the heading MAXIMUM COST, for all services rendered by PROVIDER under this Agreement.

VI. REPORTS:

PROVIDER agrees to make such reports as are required in the attached schedules, which is fully incorporated herein by reference. With respect to such reports it is expressly understood that time is of the essence and that the failure of PROVIDER to comply with the time limits set forth in said schedules shall result in the penalties set forth herein.

VII. DELIVERY OF NOTICE:

Notices, bills, invoices and reports required by this Agreement shall be deemed delivered as of the date of postmark if deposited in a United States mailbox, first class postage attached, addressed to a party's address as set forth above. It shall be the duty of a party changing its address to notify the other party in writing within a reasonable time.

VIII. INSURANCE & INDEMNIFICATION; FORCE MAJEURE; LIMITATIONS OF LIABILITY:

- A. PROVIDER shall indemnify, hold harmless and defend COUNTY, its boards, commissions, agencies, officers, employees and representatives against any and all liability, loss (including, but not limited to, property damage, bodily injury and loss of life), damages, costs or expenses which COUNTY, its officers, employees, agencies, boards, commissions and representatives may sustain, incur or be required to pay by reason of PROVIDER's intentional or negligent acts or omissions in the furnishing the services or goods required to be provided under this Agreement, provided, however, that the provisions of this paragraph shall not apply to liabilities, losses, charges, costs, or expenses caused by or resulting from the acts or omissions of COUNTY, its agencies, boards, commissions, officers, employees or representatives. Any failure on the part of the PROVIDER to comply with reporting or other provisions of its insurance policies shall

not affect this PROVIDER's obligations under this paragraph. COUNTY reserves the right, but not the obligation, to participate in defense without relieving PROVIDER of any obligation under this paragraph. The obligations of PROVIDER under this paragraph shall survive the expiration or termination of this Agreement.

- B. In order to protect itself and COUNTY, its officers, boards, commissions, agencies, agents, volunteers, employees and representatives under the indemnity provisions of the subparagraph above, PROVIDER shall, at PROVIDER's own expense, obtain and at all times during the term of this Agreement keep in full force and effect the insurance coverages, limits, and endorsements listed below. When obtaining required insurance under this Agreement and otherwise, PROVIDER agrees to preserve COUNTY's subrogation rights in all such matters that may arise that are covered by PROVIDER's insurance. Neither these requirements nor the COUNTY's review or acceptance of PROVIDER's certificates of insurance is intended to limit or qualify the liabilities or obligations assumed by the PROVIDER under this Agreement.

1. Commercial General Liability.

PROVIDER agrees to maintain Commercial General Liability insurance at a limit of not less than \$1,000,000 per occurrence. Coverage shall include, but not be limited to, Bodily Injury and Property Damage to Third Parties, Contractual Liability, Personal Injury and Advertising Injury Liability, Premises-Operations, Independent PROVIDERs and Subcontractors, and Fire Legal Liability. The policy shall not exclude Explosion, Collapse, and Underground Property Damage Liability Coverage. The policy shall cover bodily injury and property damage liability, owned and non-owned equipment, blanket contractual liability, completed operations.

2. Professional Liability Insurance.

If PROVIDER renders professional services (such as medical, architectural or engineering services) under this Agreement, then PROVIDER shall provide and maintain two million dollars (\$2,000,000.00) of professional liability insurance. If such policy is a "claims made" policy, all renewals during the life of the Agreement shall include "prior acts coverage" covering at all times all claims made with respect to PROVIDER's work performed under the Agreement. This Professional Liability coverage must be kept in force for a period of six (6) years after the services have been accepted by COUNTY

3. Commercial/Business Automobile Liability Insurance.

If applicable to the services covered by this Agreement, PROVIDER shall provide and maintain commercial general liability and automobile liability insurance at a limit of not less than \$1,000,000 per occurrence. Coverage for commercial general liability and automobile liability insurance shall, at a minimum, be at least as broad as Insurance Services Office ("ISO") Commercial General Liability Coverage (Occurrence Form CG 0001) and ISO Business Auto Coverage (Form CA 0001), covering Symbol 1 (any vehicle).

4. Environmental Impairment (Pollution) Liability

If PROVIDER will be transporting waste or will be disposing of waste or products under this Agreement, then PROVIDER agrees to maintain Environmental Impairment (Pollution) Liability insurance at a limit of not less than \$1,000,000 per occurrence for bodily injury, property damage, and environmental cleanup costs caused by pollution conditions, both sudden and non-sudden. This requirement can be satisfied by either a separate environmental liability policy or through a modification to the Commercial General Liability policy. Evidence of either must be provided.

5. Workers' Compensation.

PROVIDER agrees to maintain Workers Compensation insurance at Wisconsin statutory limits.

6. Umbrella or Excess Liability.

PROVIDER may satisfy the minimum liability limits required above for Commercial General Liability and Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum Per Occurrence limit of liability under the Umbrella or Excess

Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for the Commercial General Liability and Business Auto Liability. PROVIDER agrees to list DANE COUNTY as an "Additional Insured" on its Umbrella or Excess Liability policy.

C. Required provisions.

1. Insurer's Requirement

All of the insurance shall be provided on policy forms and through companies satisfactory to COUNTY, and shall have a minimum AM Best's rating of A- VIII

2. Additional Insured.

COUNTY, its elected and appointed officials, officers, employees or authorized representatives or volunteers are to be given additional insured status (via ISO endorsement CG 2010, CG 2033, or insurer's equivalent for general liability coverage) as respects: liability arising out of activities performed by or on behalf of PROVIDER; products and completed operations of PROVIDER; premises occupied or used by PROVIDER; and vehicles owned, leased, hired or borrowed by PROVIDER. The coverage shall contain no special limitations on the scope of protection afforded to COUNTY, its elected and appointed officials, officers, employees or authorized representatives or volunteers. Except for the workers compensation policy, each insurance policy shall contain a waiver of subrogation endorsement in favor of COUNTY.

3. Provider's Insurance Shall be Primary

For any claims related to this Agreement, PROVIDER's insurance shall be primary insurance with respect to COUNTY, its elected and appointed officials, officers, employees or authorized representatives or volunteers. Any insurance, self-insurance, or other coverage maintained by COUNTY, its elected and appointed officers, officials, employees or authorized representatives or volunteers shall not contribute to the primary insurance. PROVIDER's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability

4. Cancellation Notice

Where allowed or included by the applicable insurer, each insurance policy required by this Agreement shall state, or be endorsed so as to the state, that coverage shall not be canceled by the insurance carrier or the PROVIDER, except after sixty (60) days (ten (10) days for non-payment of premium) prior written notice by U.S. mail has been given to COUNTY.

5. Evidences of Insurance.

Prior to execution of the Agreement, PROVIDER shall file with COUNTY a certificate of insurance (Accord Form 25-S or equivalent) signed by the insurer's representative evidencing the coverage required by this Agreement. Such evidence shall include an additional insured endorsement signed by the insurer's representative. Such evidence shall also include confirmation that coverage includes or has been modified to include all required provisions as detailed herein.

6. Sub-PROVIDERs.

In the event that PROVIDER employs sub-contractors as part of this Agreement, it shall be the PROVIDER's responsibility to require and confirm that each sub-contractor meets the minimum insurance requirements specified above.

C. The parties do hereby expressly agree that COUNTY, acting at its sole option and through its Risk Manager, may waive any and all requirements contained in this Agreement, such waiver to be in writing only. Such waiver may include or be limited to a reduction in the amount of coverage required above. The extent of waiver shall be determined solely by COUNTY's Risk Manager taking into account the nature of the work and other factors relevant to COUNTY's exposure, if any, under this Agreement.

D. Except for obligations of payment, neither party shall be liable to the other party for nonperformance caused by circumstances, whether of the kind enumerated herein or

otherwise, not reasonably within the control of the Party claiming Force Majeure, such as acts of God, strikes, lockouts or industrial disputes or disturbances, civil disturbances, arrests and restraint from rulers of people, interruptions by government or court orders, present and future valid orders, decisions or rulings of any government or regulatory entity having jurisdiction, acts of a public enemy, wars, riots, blockades, insurrections, epidemics, landslides, lightning, earthquakes, fire, storms, floods, washouts, inclement weather which necessitates extraordinary measures and expense to maintain operations, explosions, inability to obtain or delays in obtaining or excessive costs in obtaining materials, supplies, permits, labor or providing services. Should there be an event of Force Majeure, the COUNTY and PROVIDER shall cooperate to take all reasonable steps to remedy such event with all reasonable dispatch to insure resumption of normal performance.

- E. In no case shall provider be liable for any special, indirect, incidental, consequential or punitive damage based on breach of warranty, breach of contract, negligence, strict tort, or any other legal equitable, or statutory claim, cause of action, or legal theory. In any event, provider shall be solely liable for actual damages caused by the provider's breach and provider's maximum liability hereunder, regardless of legal theory, shall not exceed the liability insurance amounts established in Article VIII.B.

IX. NO WAIVER BY PAYMENT OR ACCEPTANCE:

In no event shall the making of any payment or acceptance of any service or product required by this Agreement constitute or be construed as a waiver by COUNTY of any breach of the covenants of this Agreement or a waiver of any default of PROVIDER and the making of any such payment or acceptance of any such service or product by COUNTY while any such default or breach shall exist shall in no way impair or prejudice the right of COUNTY with respect to recovery of damages or other remedy as a result of such breach or default.

X. NON-DISCRIMINATION:

During the term of this Agreement, PROVIDER agrees not to discriminate on the basis of age, race, ethnicity, religion, color, gender, disability, marital status, sexual orientation, national origin, cultural differences, ancestry, physical appearance, arrest record or conviction record, military participation or membership in the national guard, state defense force or any other reserve component of the military forces of the United States, or political beliefs against any person, whether a recipient of services (actual or potential) or an employee or applicant for employment. Such equal opportunity shall include but not be limited to the following: employment, upgrading, demotion, transfer, recruitment, advertising, layoff, termination, training, rates of pay, and any other form of compensation or level of service(s). PROVIDER agrees to post in conspicuous places, available to all employees, service recipients and applicants for employment and services, notices setting forth the provisions of this paragraph. The listing of prohibited bases for discrimination shall not be construed to amend in any fashion state or federal law setting forth additional bases, and exceptions shall be permitted only to the extent allowable in state or federal law.

XI. CIVIL RIGHTS COMPLIANCE:

- A. If PROVIDER has 20 or more employees and receives \$20,000 in annual contracts with COUNTY, the PROVIDER shall submit to COUNTY a current Civil Rights Compliance Plan (CRC) for Meeting Equal Opportunity Requirements under Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title VI and XVI of the Public Service Health Act, the Age Discrimination Act of 1975, the Omnibus Budget Reconciliation Act of 1981 and Americans with Disabilities Act (ADA) of 1990. PROVIDER shall also file an Affirmative Action (AA) Plan with COUNTY in accordance with the requirements of chapter 19 of the Dane County Code of Ordinances. PROVIDER shall submit a copy of its discrimination complaint form with its CRC/AA Plan. The CRC/AA Plan must be submitted prior to the effective date of this Agreement and failure to do so by said date shall constitute grounds for immediate termination of this Agreement by COUNTY. If an approved plan has been received during the previous CALENDAR year, a plan update is acceptable. The plan may cover a two-year period. Providers who have less than twenty employees, but who receive more than \$20,000 from the COUNTY in annual contracts, may be required to submit a CRC Action Plan to correct any problems discovered as the result of a

complaint investigation or other Civil Rights Compliance monitoring efforts set forth herein below. If PROVIDER submits a CRC/AA Plan to a Department of Workforce Development Division or to a Department of Health and Family Services Division that covers the services purchased by COUNTY, a verification of acceptance by the State of PROVIDER's Plan is sufficient.

- B. PROVIDER agrees to comply with the COUNTY's civil rights compliance policies and procedures. PROVIDER agrees to comply with civil rights monitoring reviews performed by the COUNTY, including the examination of records and relevant files maintained by the PROVIDER. PROVIDER agrees to furnish all information and reports required by the COUNTY as they relate to affirmative action and non-discrimination. PROVIDER further agrees to cooperate with COUNTY in developing, implementing, and monitoring corrective action plans that result from any reviews.
- C. PROVIDER shall post the Equal Opportunity Policy, the name of PROVIDER's designated Equal Opportunity Coordinator and the discrimination complaint process in conspicuous places available to applicants and clients of services, applicants for employment and employees. The complaint process will be according to COUNTY's policies and procedures and made available in languages and formats understandable to applicants, clients and employees. PROVIDER shall supply to COUNTY's Contract Compliance Officer upon request a summary document of all client complaints related to perceived discrimination in service delivery. These documents shall include names of the involved persons, nature of the complaints, and a description of any attempts made to achieve complaint resolution.
- D. PROVIDER shall provide copies of all announcements of new employment opportunities to COUNTY's Contract Compliance Officer when such announcements are issued.
- E. If PROVIDER is a government entity having its own compliance plan, PROVIDER'S plan shall govern PROVIDER's activities.

XII. COMPLIANCE WITH FAIR LABOR STANDARDS:

- A. Reporting of Adverse Findings
During the term of this Agreement, PROVIDER shall report to the County Contract Compliance Officer, within ten (10) days, any allegations to, or findings by the National Labor Relations Board (NLRB) or Wisconsin Employment Relations Commission (WERC) that PROVIDER has violated a statute or regulation regarding labor standards or relations. If an investigation by the Contract Compliance Officer results in a final determination that the matter adversely affects PROVIDER'S responsibilities under this Agreement, and which recommends termination, suspension or cancellation of this agreement, the County may take such action.
- B. Appeal Process
PROVIDER may appeal any adverse finding by the Contract Compliance Officer as set forth in Dane County Ordinances Sec. 25.08(20)(c) through (e).
- C. Notice Requirement
PROVIDER shall post the following statement in a prominent place visible to employees: "As a condition of receiving and maintaining a contract with Dane County, this employer shall comply with federal, state and all other applicable laws prohibiting retaliation for union organizing."

XIII. CONTROLLING LAW AND VENUE:

It is expressly understood and agreed to by the parties hereto that in the event of any disagreement or controversy between the parties, Wisconsin law shall be controlling. Venue for any legal proceedings shall be in the Dane County Circuit Court.

XIV. FINANCIAL INTEREST PROHIBITED:

Under s. 946.13, Wis. Stats. COUNTY employees and officials are prohibited from holding a private pecuniary interest, direct or indirect, in any public contract. By executing this Agreement, each party represents that it has no knowledge of a COUNTY employee or official involved in the

making or performance of the Agreement that has a private pecuniary interest therein. It is expressly understood and agreed that any subsequent finding of a violation of s. 946.13, Wis. Stat. may result in this Agreement being voided at the discretion of the COUNTY.

XV. LIMITATION OF AGREEMENT:

This Agreement is intended to be an agreement solely between the parties hereto and for their benefit only. No part of this Agreement shall be construed to add to, supplement, amend, abridge or repeal existing duties, rights, benefits or privileges of any third party or parties, including but not limited to employees of either of the parties.

XVI. ENTIRE AGREEMENT:

The entire agreement of the parties is contained herein and this Agreement supersedes any and all oral agreements and negotiations between the parties relating to the subject matter hereof. The parties expressly agree that this Agreement shall not be amended in any fashion except in writing, executed by both parties.

XVII. COUNTERPARTS:

The parties may evidence their agreement to the foregoing upon one or several counterparts of this instrument, which together shall constitute a single instrument.

XVIII. CONSTRUCTION:

This Agreement shall not be construed against the drafter.

XIX. COPIES VALID:

This Agreement, and any amendment or addendum relating 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, this 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 this Agreement.

XX. REGISTERED AGENT:

PROVIDER warrants that it has complied with all necessary requirements to do business in the State of Wisconsin, that the persons executing this Agreement on its behalf are authorized to do so, and, if a corporation, that the name and address of PROVIDER's registered agent is as set forth opposite the heading REGISTERED AGENT on page 1 of this Agreement. PROVIDER shall notify COUNTY immediately, in writing, of any change in its registered agent, his or her address, and PROVIDER's legal status. For a partnership, the term 'registered agent' shall mean a general partner.

XXI. DEBARMENT:

By signing this Contract, PROVIDER attests that it is not debarred from participating in federal procurements. COUNTY reserves the right to cancel this Contract if PROVIDER is presently, or is in the future, on the list of parties excluded from federal procurements.

XXII. EXECUTION:

A. The parties agree that execution of this document may be made by electronic signatures. The parties may make electronic signatures by typing the name of the authorized signature followed by the words, "electronically signed" or by any other electronic means representing an authorized signature by PROVIDER. PROVIDER shall ensure that only authorized persons may affix electronic signatures to this Agreement and COUNTY may rely that the electronic signature provided by PROVIDER is authentic.

B. This Agreement has no effect until signed by both parties. The submission of this Agreement to PROVIDER for examination does not constitute an offer. PROVIDER warrants that the persons executing this Agreement on its behalf are authorized to do so.

IN WITNESS WHEREOF, COUNTY and PROVIDER, by their respective authorized agents, have caused this Agreement and its Schedules to be executed, effective as of the date by which all parties hereto have affixed their respective signatures, as indicated below.

FOR PROVIDER:



Digitally signed by Joel van Rensburg
DN: cn=Joel van Rensburg, o=ANGI Energy Systems, LLC,
ou=VP/GM - Alternative Fuels,
email=joel.vanrensburg@gilbarco.com, c=US
Date: 2023.01.04 11:08:14 -06'00'

1/4/2023

Joel van Rensburg
VP/GM – Alternative Fuels

Date

* * *

FOR COUNTY:

Joseph T. Parisi
Dane County Executive

Date

SCHEDULE A

Scope of Services

I. Overview

A. Dane County Department of Waste & Renewables (COUNTY) owns and operates a Renewable Natural Gas (RNG) Plant that converts landfill gas (LFG) to pipeline quality RNG that is injected into the interstate transmission pipeline. This scope is for the supply of consumables, spare parts, and equipment for various components for the operations and maintenance (O&M) of the RNG Plant and Trailer Offload systems for which the PROVIDER is an authorized servicer and vendor.

I. Scope

A. At COUNTY's request PROVIDER shall provide to COUNTY the services described in Section III of Schedule A, Statement of Work (SOW). In addition to SOW, PROVIDER will provide on call services at COUNTY's request and the supply of parts and consumables (collectively with Statement of Work, the "Services"). County has entered into an agreement with PROVIDER to operate and maintain and supply parts and consumables for the following equipment:

- RNG Offloading Trailer Stations (P_50662-30)
- RNG Offloading Decant Skid (P_50662-03)
- RNG Offloading Compressors (P_50662-01 F57729 and P_50662-02 F57730)
- RNG Plant Product Gas Compressor (P_50876-01 F62960)

B. The Services do not include the costs of purchasing natural gas or electricity used in the operation of the Site or for actual refueling of CNG vehicles, whether such vehicles are owned by the COUNTY, or a third party, which costs shall be the sole obligation of COUNTY. Such natural gas or electricity will be provided by the COUNTY's appropriate utility provider(s) and the COUNTY is responsible for such payments to such provider. PROVIDER shall not be responsible for any reporting or other compliance obligations, including without limitation requirements associated with any grant funding for the construction of the Site, greenhouse gas reporting, and environmental or other permits.

C. Exclusions

PROVIDER'S scope of work excludes anything not identified in Agreement, including, without limitation, the following: administration or repairs of the shop/building mechanical/safety system, fire extinguishers, billing and metering services, maintenance of lighting, security cameras, flame detectors, electronic price displays, paving, landscaping, fencing and other site improvements.

D. Proprietary Rights.

PROVIDER shall retain all rights to designs, drawings, patterns, plans, specifications, technology, technical data and information, technical processes and business methods, whether patentable or not, arising out of or evolving as a result of PROVIDER rendering engineering services to and designing systems and goods for COUNTY's use. COUNTY agrees not to enforce against PROVIDER or customers of PROVIDER any patent rights, the scope of which includes a system, process or business method utilizing goods or engineering services delivered hereunder by PROVIDER and which relates to an invention, improvement, enhancement or development made by or for COUNTY on a date subsequent to the date of PROVIDER's offer hereunder. .

II. Time, Location, and Delivery of Services and Goods

A. Location

Service shall be performed at the RNG Plant located at Dane County Department of Waste & Renewables Landfill Site #2, address 7102 US Hwy 12&18, Madison WI 53718. Goods shall be transferred from the PROVIDER to the COUNTY at mutually agreed upon place. At COUNTY's request goods shall be delivered to the RNG Plant located at Dane County Department of Waste & Renewables Landfill Site #2, address 7102 US Hwy 12&18, Madison WI 53718.

B. Hours of Routine and Scheduled Maintenance
 Hours of routine and scheduled service, including Demand Service under this Agreement shall be the normal working hours, excluding holidays, of COUNTY and PROVIDER. Such services shall be performed at a mutually agreed upon time. Normal working hours for COUNTY are Monday – Friday 7:00AM to 3:30PM CST. Hours of delivery shall be the normal working hours, excluding holidays, of COUNTY and PROVIDER. Goods shall be delivered at a mutually agreed upon time. Delivery outside of these hours will be accepted at mutually agreed upon by PROVIDER and COUNTY.

C. Acceptance of Goods
 Goods shall be inspected by COUNTY upon receipt. COUNTY will notify PROVIDER within 14 days of any damages to be rectified as noted in Schedule B of this AGREEMENT.

D. Hours of Emergency Services
 On call emergency services requested by COUNTY shall include work performed outside of normal working hours (“off hours”) or requested to be performed within 48 hours of first contact using any method in Section II. D. Emergency service shall be billed per the specified terms in Schedule B. PROVIDER shall make all commercially reasonable efforts to meet COUNTY requests for service within 48 hours of request. In all cases, PROVIDER shall acknowledge and provide anticipated response time within 48 hours of request for emergency service. COUNTY off hours are defined as:

After Hours:

Daily
 3:30PM - 7:00AM CST

Weekend Hours:

3:30PM Friday – 7:00AM Monday CST

Holiday On-call Schedule

3:30PM day before holiday – 7:00AM day after holiday CST

D. Support Resources from PROVIDER
 Following is a summary of the support and service which PROVIDER will be dedicated to, to make sure that all tasks are completed.

PROVIDER Office Hours

Regular Hours:

Monday - Friday
 8:00AM to 5:00PM Central Time

After Hours:

Daily
 5:00PM - 8:00AM Central Time

Weekend Hours:

5:00PM Friday – 8:00AM Monday

Holiday Schedule:

5:00PM day before holiday – 8:00AM day after holiday

PROVIDER Customer Service Contact Information:

Regular & After Hours	
Parts, Service – Support:	800-934-5219 (24/7/365)
Self-created Freshdesk Ticket:	http://angienergy.freshdesk.com
Parts Email:	angiparts@angienergy.com

III. Statement of Work

- A. PROVIDER will provide the following scope of supply to perform routine quarterly services; which may be performed by either PROVIDER personnel or an Authorized Service PROVIDER (ASC) at PROVIDER's discretion. All routine and scheduled work, including Demand Service, is planned to be undertaken during normal working hours. PROVIDER shall complete and submit inspection reports for all work completed, as described in Schedule C.
- B. Quarterly Inspections
PROVIDER will perform quarterly inspections to include the following job tasks, as defined by the PROVIDER:
- 1) Log and trend the following:
 - a) Operating RPM, gas pressure and temperatures - determine if the unit is operating within design parameters and expectations. NOTE: Verify high and low pressure shutdowns are set as close as practical to normal operating conditions. Set points must protect the machine from exceeding compressor limits.
 - b) Bearing temperatures - if the unit is equipped with main bearing temperature sensors.
 - c) Compressor frame oil pressure - at operating temperature (190°F (88°C) max. inlet oil temperature), it should be 50 to 60 psig (3.5 to 4.2 barg) at the filter gauges. If pressure falls below 50 psig (3.5 barg), shut down the compressor then determine and correct the cause.
 - d) Compressor frame inlet oil temperature.
 - e) Compressor frame oil filter differential pressure - differential pressure exceeding the filter change value indicates a need for a filter change. See filter information plate on top cover or Maintenance and Repair Manual for procedure.
 - 2) Check compressor frame oil level. It should be about mid-level in the sight glass and free of foam when running. If not, determine and correct the cause. Do not overfill. Check oil makeup tank for sufficient oil supply. For dry sump frames, check the package sump oil level. Do not add oil to the crankcase through the breather hole while the unit runs. This causes oil foaming and unnecessary no-flow shutdowns in the force feed lubrication system.
 - 3) Check force feed lubricator box oil level. It should be full to the overflow line.
 - 4) Log and trend piston rod packing vent/drain temperature and check distance piece vents for leakage. If the piston rod packing vent/drain temperature is trending high, then verify leak rate before performing maintenance.
 - 5) If applicable, check suction valve unloader actuator vents for leakage.
 - 6) If applicable, check head end clearance pocket vents for leakage.
 - 7) Verify all cylinder high discharge gas temperature shutdowns are set to within 10% or as close as practical above the normal operating discharge temperature. Do not exceed the maximum discharge temperature shutdown setting for the application.
 - 8) Log and trend cylinder valve cap temperatures.
 - 9) Check lubricator block cycle time. See lubricator box data plate for correct cycle time. Changes in gas composition may require a review of cycle time. Check lube sheet for units not running at rated speed.

- 10) Check for gas, oil, and coolant leaks.
- 11) Check for unusual noises or vibrations.
- 12) See packager documentation for additional recommended checks, i.e. scrubber liquid levels, dump valve operation, cooler louver positions, etc.
- 13) Perform visual / leak check inspection of ETF. Ensure panel is operating as expected.
- 14) Perform hose inspection.

- B. Routine Maintenance (4000-hour and 8000-hour)
PROVIDER will perform interval based service as needed with job tasks outlined below:
- (1) Perform 4000-hour interval service as needed based on actual runtimes of equipment or recommendations by PROVIDER based on findings during the quarterly inspections. Work tasks are outlined in Schedule C.
 - (2) Perform 8000-hour interval service as needed based on actual runtimes of equipment or recommendations by PROVIDER based on findings during the quarterly inspections. Work tasks are outlined in Schedule C.
- C. Supply of Consumables and Parts used in Service and
PROVIDER shall use COUNTY owned parts, equipment, and consumables at COUNTY's request only.
- D. Demand Services
PROVIDER will provide on call services at COUNTY's request including emergency, non-routine, and unscheduled problem resolution. County shall request services using methods described Schedule A. PROVIDER shall respond to Emergency and Demand Services within 48 hours of COUNTY first contact.

On Demand services will be provided at the rates listed in Schedule B. When Demand Service work is estimated to exceed five thousand dollars in parts and labor, PROVIDER shall provide notice to COUNTY and receive COUNTY verbal or written approval prior to commencement or continuation of work.

SCHEDULE B

Pricing Structure and Payment

I. Payment

A. Purchase Order.

COUNTY to issue a single PO to PROVIDER for invoicing purposes prior to commencement of on-site work. PO will include separate line items for Parts and Equipment vs Services fees and allow for partial shipments.

B. Invoicing

PROVIDER shall issue an invoice upon completion of services and/or delivery of such deliverables. Parts, equipment, and consumables will be invoiced upon shipment from PROVIDER to COUNTY. PROVIDER will invoice for installation fees within 60 days after work is completed. Invoices must reference the COUNTY purchase order number issued for the services/deliverables described herein. Invoices shall be sent to COUNTY electronically at invoices-waste@countyofdane.com.

C. Payment Terms

Payment shall be made within 30 days of COUNTY's receipt of accepted invoice unless otherwise agreed to in writing by PROVIDER. COUNTY shall pay PROVIDER directly.

D. Ownership of any equipment furnished by PROVIDER will only pass to COUNTY upon payment in full. If payment is not made when due, PROVIDER retains the right to remove said equipment if not paid within forty-five (45) days after notice of non-payment.

E. Payments to the PROVIDER may be withheld for damages sustained by COUNTY due to error, omission, unauthorized changes or negligence on the part of the PROVIDER. COUNTY will notify the PROVIDER in writing of the alleged, specified damages and amounts involved within fourteen (14) days. Goods that are found to be deficient or fail to conform to the requirements set forth in the AGREEMENT, is not entitled to further payments, until corrected to the satisfaction of the COUNTY.

F. County has authority to reimburse PROVIDER for fees and costs incurred to expedite request placement, processing and/or shipping/freight as requested by the COUNTY. PROVIDER to provide COUNTY with detailed breakdown of costs or expenses incurred from expedited placement, processing, and/or shipment/freight.

II. Maximum Cost

The PROVIDER shall not be paid more than the sum of \$493,000 for its obligations of this agreement over the two (2) year contract term plus three (3) optional years. COUNTY may increase the cost and scope to include additional services outside what is outlined in this agreement as mutually agreed upon by PROVIDER and COUNTY, in a written format as agreed upon by COUNTY and PROVIDER. Capital projects shall have a designated project number and be added in the form of an Addendum to this AGREEMENT.

III. **Schedule of Costs**

The tables below outline schedule of costs. “Estimated Costs” are for budgetary purposes only, as costs are subject to change based on economic factors. An increase in price shall not exceed 3% of the US Bureau of Labor Statistics’ Midwest Consumer Price Index of the relevant calendar year.

Table 1. Anticipated Costs (Services)

Event (Includes Labor and Expenses)	Estimated Cost
Quarterly inspections	\$1,875/visit
4000-hour interval service	\$2,550 per compressor
8000-hour interval service	\$3,960 per compressor
Demand Services	<i>(TBD, need dependent)</i>
Total Estimated=	\$40,000 annually <i>(budgetary only)</i>

Table 2. Anticipated Annual Costs (Goods)

Supply of Parts and Consumables	Total Estimated Costs
4000-hour interval service invoiced upon completion	\$400 per compressor
8000-hour interval service invoiced upon completion	\$4,100 per compressor
Parts used during demand service	<i>(TBD, need dependent)</i>
Spare parts for inventory	<i>(TBD, need dependent)</i>
Oil consumptions	<i>(TBD, need dependent)</i>
Total Estimated=	\$60,000 annually <i>(budgetary only)</i>

Table 3. Labor Rates of PROVIDER for Demand Services

<u>Personnel</u>	<u>Hourly Rate</u>
Technician (8 hours, for additional hours see schedule)	\$150.00
Engineering (8 hours, for additional see schedule)	\$160.00
Controls Programming (8 hours, for additional see schedule)	\$175.00
Technical Phone Support (First 15 minutes free per ticket number, Additional time billed in 15-minute increments)	\$80.00

PROVIDER rate sheet shall be provided to COUNTY for review annually

Table 4. Additional Charges associated with Demand Services

The prices presented in Table 4. include local transportation (mileage) costs, but do not include other travel costs such as airfare, rental car, hotel etc., which will be charged at cost plus 15% if required.

Travel (Calculated for travel time from 305 W Delavan Dr, Janesville, WI 53546 to 7102 US HWY 12& 18 Madison, WI 53718)	\$1.25 per mile
Continuous Work in excess of 8 hours per day and off hours	1.5 x Std. Rate
Service work on Saturday	1.5 x Std. Rate
Continuous Work in excess of 12 hours per day	2.0 x Std. Rate
Service Rate for Sunday and US Holiday	2.0 x Std. Rate
Service Vehicle	\$1.25 per mile
Expenses (includes meals, lodging, car rental and airfare)	Cost plus 15%
Emergency Service Charge (includes unscheduled same day service)	\$500.00 per case



Continuous

Description	(6-month) 4000	(12-month) 8000	(24-month) 16000	(36-month) 24000	(48-month) 32000	(72-month) 48000
1 Sample frame oil and send to a reputable lubricant lab for analysis	Log/Trend					
2 Drain and replace force feed lubricator box oil	Replace					
3 Clean sintered element in the small oil filter on the force feed lubrication system	Check					
4 Change compressor oil filter	Replace					
5 Change compressor oil	Replace					
6 Drain oil from frame, associated piping, and oil cooler	Replace					
7 Clean oil strainer with a suitable solvent	Check					
8 Remove frame top cover and crosshead guide side covers and visually inspect for debris	Check					
9 Refill frame with fresh, clean oil	Replace					
10 Visually inspect the crankcase for debris or other foreign material	Check					
11 Adequate cylinder lubrication	Check					
12 Re-tighten hold down fasteners and soft foot	Check					
13 Coupling alignment	Check					
14 Element inspections	Check/Replace					
15 Verify safety shutdown functionality		Check				
16 Inspect crankcase breather filter and clean with suitable solvent		Check				
17 Grease VVCP stem threads at grease fitting		Check				
18 Open force feed lubricator box and visually inspect pump followers, cams, and gears for wear		Check				
19 Pressure test distribution blocks		Check/Replace				
20 Main bearing, connecting rod bearing, and crankshaft jack and thrust clearances		Log/Trend/Replace				
21 Crosshead to guide clearances		Log/Trend				
22 Piston rod runout		Log/Trend				
23 Valves and valve gaskets		Check/Replace				
24 Visually inspect valve pockets for damage		Check				
25 Visually inspect cylinder gas passages and clean them of all debris		Check				
26 Visually inspect suction valve unloader actuator stems for damage or wear		Check				
27 Visually inspect pneumatic clearance pockets for damage or wear		Check				
28 Inspect/Measure cylinder bores for damage or wear and measure		Check				
29 Inspect piston rings and wear bands		Log/Trend/Replace				
30 Measure and log piston ring condition, end gap, side clearance, and piston ring groove width		Log/Trend				
31 Measure and log radial projection of wear band		Log/Trend				
32 Inspect piston rods for damage and excessive wear		Log/Trend				
33 Re-tighten hold down fasteners to proper torque		Check				
34 Visually inspect cylinder gas passages and clean		Check				
35 Perform a coupling alignment		Check				
36 Rebuild piston rod pressure packing cases and oil wiper cases		Log/Trend/Replace				
37 Re-install valves, retainers, and valve caps using new valve gaskets and valve cap O-rings/seals		Check				
38 Check and re-calibrate all required instrumentation		Check				
39 Visually inspect and exercise crankcase over-pressure relief valves		Check				
40 Fastener torques		Check				
41 Rebuild oil wiper cases			Check/Replace			
42 Rebuild actuators on suction unloaders and fixed volume pneumatic pockets			Check/Replace			
43 Auxiliary drive end chain drive for undercut sprocket teeth and chain for excessive stretching			Check			
44 Replace non-ELP connecting rod bearings (see manual for specific frame types)				Replace		
45 Measure and log crosshead pin to bore and connecting rod. Check pin end caps and thru-bolt wear					Log/Trend/Replace	
46 Check for bushing wear in auxiliary end drive chain tightener					Check	
47 Check for ring groove wear in pistons					Check	
48 Replace lubricator distribution blocks						Replace
49 Replace crosshead bushings and connecting rod bushings						Replace
50 Replace connection rod bearings						Replace
51 Replace main bearings						Replace