

# Dane County Contract Addendum Cover Sheet

Res 353

Revised 06/2021

<b>Contract #</b> Admin will assign	<b>14790A</b>
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<b>Dept./Division</b>	Dane County Department of Waste and Renewables	<b>Vendor Name</b>	TRC Environmental
<b>Brief Addendum Title/Description</b>	Contract Addendum No. 1 to Contract 14790	<b>Vendor MUNIS #</b>	21701
		<b>Addendum Term</b>	2/13/23 - 1/1/27
		<b>Amount (\$)</b>	\$ 58,800.00

Department Contact Information		Vendor Contact Information	
<b>Contact</b>	Kyle Anderson	<b>Contact</b>	Todd Martin
<b>Phone #</b>	608-720-0595	<b>Phone #</b>	608-622-9382
<b>Email</b>	anderson.kyle@countyofdane.com	<b>Email</b>	twmartin@trccompanies.com
<b>Purchasing Officer</b>	Pete Patten		

Purchase Order – Maintenance or New PO					
<input checked="" type="checkbox"/>	<b>PO Maintenance Needed</b>	<b>Org:</b> SWRODFLD	<b>Obj:</b> 58153	<b>Proj:</b> P10CELL3	\$ 58,800.00
	<b>PO#</b> 20230565	<b>Org:</b>	<b>Obj:</b>	<b>Proj:</b>	
<input type="checkbox"/>	<b>No PO Maintenance Needed</b> – this addendum does not change the dollar amount of the contract.				
<input type="checkbox"/>	<b>New PO / Req. Submitted</b>	<b>Org:</b>	<b>Obj:</b>	<b>Proj:</b>	
	<b>Req#</b>	<b>Org:</b>	<b>Obj:</b>	<b>Proj:</b>	

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					
<p>A resolution is required when the total contracted amount first exceeds \$100,000.</p> <p>Additional resolutions are then required whenever the sum(s) of any additional addenda exceed(s) \$100,000</p>	Addendum #	Term	Amount	Resolution	
	Original	5 YEARS	\$ 50,000.00	<input type="checkbox"/> None	Res# 2021-401
	A	2/13/23-1/1/27	\$ 58,800.00	<input type="checkbox"/> None	Res# 2022-353
				<input type="checkbox"/> None	Res#
				<input type="checkbox"/> None	Res#
				<input type="checkbox"/> None	Res#
				<input type="checkbox"/> None	Res#
<b>Total Contracted Amount</b>			<b>\$ 108,800.00</b>		

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 checked="" type="checkbox"/> No Pre-Approval

APPROVAL	
Dept. Head / Authorized Designee	
Wienkes, Roxanne	Digitally signed by Wienkes, Roxanne Date: 2023.02.14 16:00:34 -06'00'

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

APPROVAL – Internal Contract Review – Routed Electronically – Approvals Will Be Attached			
DOA:	Date In: 2/14/23	Date Out: _____	<input checked="" type="checkbox"/> Controller, Purchasing, Corp Counsel, Risk Management

## Goldade, Michelle

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**From:** Goldade, Michelle  
**Sent:** Thursday, February 16, 2023 3:58 PM  
**To:** Hicklin, Charles; Patten (Purchasing), Peter; Gault, David; Lowndes, Daniel  
**Cc:** Stavn, Stephanie; Oby, Joe  
**Subject:** Contract #14790A  
**Attachments:** 14790A.pdf

Tracking:	Recipient	Read	Response
	Hicklin, Charles	Read: 2/16/2023 4:22 PM	Approve: 2/16/2023 4:22 PM
	Patten (Purchasing), Peter		Approve: 2/17/2023 12:40 PM
	Gault, David	Read: 2/16/2023 4:29 PM	Approve: 2/16/2023 4:30 PM
	Lowndes, Daniel	Read: 2/16/2023 4:01 PM	Approve: 2/16/2023 4:01 PM
	Stavn, Stephanie	Read: 2/17/2023 7:53 AM	
	Oby, Joe		

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

Contract #14790A  
Department: Waste & Renewables  
Vendor: TRC Environmental  
Contract Description: Addendum for additional scope of services (Res 353)  
Contract Term: 2/13/23 – 1/1/27  
Contract Amount: \$58,800.00

Thanks much,  
Michelle

*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  
2  
3 **2022 RES-353**

4 CONTRACT AMENDMENT NO. 1 OF CONTRACT WITH TRC ENVIRONMENTAL FOR  
5 PROFESSIONAL (LANDFILL) ENGINEERING SERVICES

6 The Department of Waste & Renewables awarded a contract to TRC Environmental for  
7 Professional Engineering Services related to the Department of Waste & Renewables projects,  
8 RFP#321029.

9  
10 The following change is requested: Contract Amendment No. 1 to include the scope of services  
11 included in Provider's February 13, 2023 Proposal at an additional cost of \$48,800.00. The  
12 Master Agreement is also amended to include services to assess Dane County's ability to  
13 beneficially reuse available dredged soil as a barrier layer soil in the final cover at the Rodefild  
14 Landfill at an additional estimated cost not to exceed \$10,000.00.

15  
16 **NOW, THEREFORE, BE IT RESOLVED** that Contract Amendment No. 1 for a total increase of  
17 \$58,800.00 be approved to the Contract with TRC Environmental for the above listed changes;  
18 and

19  
20 **BE IT FINALLY RESOLVED** that the Department of Waste & Renewables be directed to  
21 ensure complete performance of the Contract.



# DANE COUNTY CONTRACT

## ADDENDUM # 14790A

Revised 01/2022

**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 TRC Environmental (hereinafter, “Provider”).

### WITNESSETH:

**WHEREAS** Provider and County, by a separate document (hereinafter, the “Master Agreement”), Dane County Contract # 14790 , have previously entered into a contractual relationship pursuant to which Provider will provide professional engineering services, and

**WHEREAS** County and Provider wish to amend the Master Agreement in order to provide additional landfill construction planning and documentation 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 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 Master Agreement is amended to include the scope of services included in Provider’s February 13, 2023 Proposal for Phase 10 Cell 3 Planning and Engineering Assistance at an additional cost of \$48,800.
4. The Master Agreement is also amended to include the following scope of services to assess Dane County’s ability to beneficially reuse Dane County Land and Water Department’s dredged soil as barrier layer soil in the final cover at the Rodefild Landfill at an additional estimated cost not to exceed \$10,000. Provider to:
  - i) Prepare sampling plan to determine suitability for use as cover soil

- a) Travel to site collect samples
  - b) Coordinate lab samples
  - c) Provide summary/interpretation of results
  - d) Determine if suitable for low permeability soil barrier layer
  - e) In unable to use as barrier layer, determine if suitable for ADC or an intermediate cover
- ii) Assist with communications with the WDNR and prepare a plan modification request that will allow Dane County to beneficially reuse or dispose of the material.

**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:**

**Douglas R. Genthe** DGenthe@TRCcompanies.com  
2023.02.14 09:13:03-06'00'

\_\_\_\_\_  
Douglas R. Genthe  
Vice President

\_\_\_\_\_  
Date

\* \* \*

**FOR COUNTY:**

\_\_\_\_\_  
Joseph T. Parisi  
Dane County Executive

\_\_\_\_\_  
Date

\_\_\_\_\_  
Scott McDonell  
Dane County Clerk

\_\_\_\_\_  
Date