Dane County Contract Addendum Cover Sheet

Addendum Cover Sheet							
Revised 06/2021					Contract # Admin will assign	13649C	
Dept./Div	ision	LWRD/Parks	Vendor I	Name	Operation Fresh	n Start	
Distant				Vendor MUNIS # 5885			
Brief Add Title/Desc		Crew for another year.	Addendum Term		1/1/22 - 12/31/22		
110,200			Amoun	t (\$)	\$ 111,600.00		
Department Contact Information			Vendor Contact Information				
Contact Janet Crary		Contact	Greg Markel		rkel		
Dhana #		600 224 2720	Dhone #		600 244 4	1701	

Department Contact Information			Vendor Contact Information		
Contact	Janet Crary		Contact	Greg Markel	
Phone #		608-224-3730	Phone #	608-244-4721	
Email		crary@countyofdane.com	Email	GMarkle@operationfreshstart.org	
Purchasing Officer		Carmen Hidalgo			

Purchase Order – Maintenance or New PO						
	PO Maintenance Needed	Org:	Obj:	Proj:		
	PO#	Org: Obj:	Proj:			
	No PO Maintenance Needed – this addendum does not change the dollar amount of the contract.					
	New PO / Req. Submitted	Org:LWRPKOP	Obj: 31984	Proj:	\$ 111,600.00	
	Req# 1194	Org:	Obj:	Proj:		

Bud	dget Amendment
	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					
	Addendum #	Term	Amount	ı	Resolution
A resolution is required when the	Original	1/1/19 - 12/31/19	\$ 124,000.00	☐ None	Res# 2018 RES-582
total contracted amount first	А	1/1/20 - 12/31/20	\$ 124,000.00	☐ None	Res# 2019 RES-459
exceeds \$100,000.	В	1/1/21 - 12/31/21	\$ 111,600.00	☐ None	Res# 2020 RES-409
Additional resolutions are then	С	1/1/22 - 12/31/22	\$ 111,600.00	☐ None	Res# 2021 RES-396
required whenever the sum(s) of any				☐ None	Res#
additional addenda exceed(s) \$100,000				☐ None	Res#
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Total Co	ntracted Amount	\$ 471,200.00		

Contract Language Pre-Approval – prior to internal routing, this contract has been reviewed/approved by:				
☐ Corporation Counsel:	Risk Management:	☐ No Pre-Approval		

APPROVAL

Dept. Head / Authorized Designee

Hicklin, Laura Digitally signed by Hicklin, Laura Date: 2022.03.24 10:45:12-05'00'

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

APPROVAL – Internal Contract Review – Routed Electronically – Approvals Will Be Attached				
DOA:	Date In:3/24/2	2 Date Out:	Controller, Purchasing, Corp Counsel, Risk Management	

Goldade, Michelle

From: Goldade, Michelle

Sent: Thursday, March 24, 2022 4:19 PM

To: Hicklin, Charles; Hidalgo, Carmen; Gault, David; Lowndes, Daniel

Cc: Stavn, Stephanie; Oby, Joe

Subject: Contract #13649C

Attachments: 13649C.pdf

Tracking:	Recipient	Read	Response
	Hicklin, Charles	Read: 3/24/2022 4:22 PM	Approve: 3/24/2022 4:22 PM
	Hidalgo, Carmen	Read: 3/24/2022 4:21 PM	Approve: 3/24/2022 4:21 PM
	Gault, David	Read: 3/25/2022 8:55 AM	Approve: 3/25/2022 8:57 AM
	Lowndes, Daniel	Read: 3/25/2022 8:45 AM	Approve: 3/25/2022 8:44 AM
	Stavn, Stephanie		
	Oby, Joe	Deleted: 3/25/2022 8:52 AM	

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

Contract #13649C

Department: Land & Water Resources/Parks

Vendor: Operation Fresh Start

Contract Description: Extend Conservation Graduate Crew for another year (Res 396)

Contract Term: 1/1/22 – 12/31/22 Contract Amount: \$111,600.00

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	2021 RES-396
2	
3	AUTHORIZING ADDENDUMS TO PURCHASE OF SERVICES AGREEMENTS
4	WITH OPERATION FRESH START INC
5	
6	Land & Water Resources – Parks Division entered into a Purchase of Service Agreement in
7	2014 with Operation Fresh Start Inc. for providing and supervising youth conservation crews to
8	work on county lands to learn valuable natural resource and park management skills in an
9	outdoor setting. A second Purchase of Services Agreement was issued in 2021 to have
10 11	Operation Fresh Start operate a Conservation Graduate Crew.
11 12	Purchase of Services Agreement #13649 Addendum A for youth conservation crews was issued
13	for 2021. Parks would like continue this arrangement for 2022 with a budget of \$111,600.
14	Purchase of Services Agreement #14530 for the Conservation Graduate Crew was issued in
15	2021. Parks would like to continue this arrangement for 2022 with a budget of \$50,000. Funds
-5 16	are currently available in the 2022 Parks Division budget.
17	
18	NOW, THEREFORE, BE IT RESOLVED that an Addendum to Purchase of Services Agreement
19	#13649 be awarded to Operation Fresh Start Inc. in the amount of \$111,600 with a completion
20	date of December 31, 2022.
21	
22	NOW, THEREFORE, BE IT FURTHER RESOLVED that an Addendum to Purchase of Services
23	Agreement #14530 be awarded to Operation Fresh Start Inc. in the amount of \$50,000 with a
24	completion date of December 31, 2022.
25	
26	BE IT FINALLY RESOLVED that the County Executive and the County Clerk be authorized to
27	sign the Agreements.
28	



DANE COUNTY CONTRACT

ADDENDUM # 14649C

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 Operation Fresh Start Inc. (hereinafter, "Provider").

WITNESSETH:

WHEREAS Provider and County, by a separate document (hereinafter, the "Master Agreement"), Dane County Contract # 13649, have previously entered into a contractual relationship pursuant to which Provider provides and supervises youth conservation crews to work on county park land, and

WHEREAS County and Provider wish to amend the Master Agreement in order to extend the contract for one (1) year for an additional \$111,600.

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:

- 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 12/31/2022 to continue the program for one (1) year, at an additional cost of \$111,600.

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:	
MAMES EXECUTIVE	DIRECTOR	
	* * *	
	FOR COUNTY:	
Joseph T. Parisi Dane County Executive		Date
Scott McDonell Dane County Clerk		Date