

Dane County Contract Addendum Cover Sheet

Revised 06/2021

RES 159
Significant

Contract # Admin will assign	13801C
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Dept./Division	Dane County Waste and Renewables	Vendor Name	Badger Materials Recycling, LLC
Brief Addendum Title/Description	Extend Services for 2023 and 2024	Vendor MUNIS #	23993
		Addendum Term	1/1/2023-12/31/2024
		Amount (\$)	\$ 195,000.00

Department Contact Information		Vendor Contact Information	
Contact	Roxanne Wienkes	Contact	Michael Ettner
Phone #	608-509-6681	Phone #	262-770-8668
Email	wienkes.roxanne@countyofdane.com	Email	michael.ettner@badgermaterialsrecycling.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 – this addendum does not change the dollar amount of the contract.				
<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	10/1/2019-12/31/2022	\$ 105,000.00	<input type="checkbox"/> None	Res# 2019 RES-209
	13801A	10/1/2019-12/31/2022	\$ 30,000.00	<input checked="" type="checkbox"/> None	Res#
	13801B	10/1/2019-12/31/2022	\$ 20,000.00	<input checked="" type="checkbox"/> None	Res#
	13801C	01/01/2023-12/31/2024	\$ 195,000.00	<input type="checkbox"/> None	Res# 2022 RES-159
				<input type="checkbox"/> None	Res#
				<input type="checkbox"/> None	Res#
Total Contracted Amount			\$ 350,000.00		

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

APPROVAL	
Dept. Head / Authorized Designee	
Wienkes, Roxanne	Digitally signed by Wienkes, Roxanne Date: 2022.08.08 12:04:09 -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: 8/24/22	Date Out: _____	<input checked="" type="checkbox"/> Controller, Purchasing, Corp Counsel, Risk Management

Goldade, Michelle

From: Goldade, Michelle
Sent: Thursday, August 25, 2022 10:11 AM
To: Hicklin, Charles; Patten (Purchasing), Peter; Gault, David; Lowndes, Daniel
Cc: Stavn, Stephanie; Oby, Joe
Subject: Contract #13801C
Attachments: 13801C.pdf

Tracking:	Recipient	Read	Response
	Hicklin, Charles	Read: 8/25/2022 10:51 AM	Approve: 8/25/2022 10:51 AM
	Patten (Purchasing), Peter		Approve: 8/25/2022 10:29 AM
	Gault, David	Read: 8/25/2022 10:11 AM	Approve: 8/25/2022 10:12 AM
	Lowndes, Daniel	Read: 8/25/2022 10:34 AM	Approve: 8/25/2022 10:39 AM
	Stavn, Stephanie		
	Oby, Joe		

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

Contract #13801C
Department: Waste & Renewables
Vendor: Badger Materials Recycling
Contract Description: Addendum to extend shingles recycling services for 2023 & 2024 (Res 159)
Contract Term: 1/1/23 – 12/31/24
Contract Amount: \$195,000.00

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.

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2022 RES-159

ADDENDUM #3 TO THE AGREEMENT WITH BADGER MATERIALS RECYCLING,
LLC FOR RECYCLING OF SHINGLES AT THE DANE COUNTY LANDFILL SITE NO. 2
(RODEFELD)

The Department of Waste and Renewables awarded Contract #13801 to Badger Materials Recycling, LLC on October 1, 2019, in the amount of \$35,000 per year with a 3 year term contract with two optional 1 year renewals for providing recycling of shingles at the Dane County Landfill Site No. 2, RFP #319035.

Dane County Department of Waste and Renewables has decided to extend services through December 31, 2024 for an additional cost of \$195,000.00.

BE IT FURTHER RESOLVED that the County Executive and the County Clerk be authorized to sign the Addendum #3 Agreement; and

BE IT FINALLY RESOLVED that the Department of Waste and Renewables be directed to ensure complete performance of the Addendum #3 Agreement.



DANE COUNTY CONTRACT

ADDENDUM # 13801C

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 Badger Materials Recycling, LLC, 612 Sawyer Rd., Oconomowoc, WI 53066 (hereinafter, “Provider”).

WITNESSETH:

WHEREAS Provider and County, by a separate document (hereinafter, the “Master Agreement”), Dane County Contract # 13801, have previously entered into a contractual relationship pursuant to which Provider recycles shingles from Dane County Landfill Site #2, and

WHEREAS County and Provider wish to amend the Master Agreement in order to extend the contract for Term 4 and Term 5 and add additional funding to 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 term of the contract is extended through December 31, 2024 to continue the program for shingle recycling, at an additional cost of \$195,000.
3. The attached Schedule B – Pricing Structure and Payment shall be in effect for the duration of Term 4 and 5.

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:

Michael C Ettner

8/24/2022

Michael Ettner
President

Date

* * *

FOR COUNTY:

Joseph T. Parisi
Dane County Executive

Date

Scott McDonell
Dane County Clerk

Date

SCHEDULE B

Pricing Structure and Payment

Invoices/Payment:

Provider shall submit monthly invoices by the 10th of the month following the month of services. Invoices must reference the Dane County purchase order number issued for the services/deliverables described herein. Payment shall be made within 30 days of COUNTY’s receipt of accepted invoice.

- Invoices must be emailed to invoices-waste@countyofdane.com
- In no instance shall the Provider invoice the County for more than is authorized by the County on the issued Contract or Purchase order.
- Provider will be paid based on actual tons of shingles received and processed.
- For each year of the contract, Provider shall accept up to 6,000 tons of shingles from Dane County Landfill Site No. 2 for recycling. Provider shall be compensated based on the rates listed below for hauling asphalt shingles from Dane County Landfill Site No. 2 and processing them for recycling.

Arlington Recycling Facility:

Between the dates of April 15 and December 1, Provider shall accept up to 3,000 tons of clean asphalt shingles at the Arlington recycling facility at the following cost to the County:

Term	Dates	Amount	Facility	Cost
1/1/23 – 12/31/23	Apr 15 – Dec 1	Up to 3,000 tons	Arlington	\$17.65 per ton
1/1/24 – 12/31/24	Apr 15 – Dec 1	Up to 3,000 tons	Arlington	\$18.00 per ton

Delafield Recycling Facility:

Shingles collected between the dates of December 2nd and April 14th OR shingles collected at a net total of greater than 3,000 tons/year but less than 5,000 tons/year shall be accepted by the Provider at the Delafield recycling facility at the following cost to the County:

Term	Amount	Facility	Cost
1/1/23 – 12/31/23	Up to 2,000 tons	Delafield	\$23.50 per ton
1/1/24 – 12/31/24	Up to 2,000 tons	Delafield	\$24.00 per ton

Mackville Recycling Facility:

Shingles collected between the dates of December 2nd and April 14th at a net total of greater than 5,000 tons/year but less than 6,000 tons/year shall be accepted by the Provider at the Mackville recycling facility at the following cost to the County:

Term	Amount	Facility	Cost
1/1/23 – 12/31/23	Up to 1,000 tons	Mackville	\$38.50 per ton
1/1/24 – 12/31/24	Up to 1,000 tons	Mackville	\$39.00 per ton

Unacceptable Material/Rejected Loads:

Delivery of unacceptable material is subject to a Rejected Load Cost equal to reimbursement of the loading and transportation costs outlined below:

Rejected Load Charge/Cost			
Term	Arlington	Delafield	Mackville
1/1/23 – 12/31/23	\$10.75 per ton	\$15.25 per ton	\$30.00 per ton
1/1/24 – 12/31/24	\$10.75 per ton	\$15.25 per ton	\$30.00 per ton

Fuel Surcharges:

If the Provider elects to apply a fuel surcharge, it shall only apply to transportation costs. Notification of fuel surcharge shall be made to the County a minimum of 10 days prior to transmittal of invoice.

Dane County - Addendum # 13801C

Project: Recycling of Shingles from Dane County Landfill Site # 2.

Dane County Solid Waste Department
 Proposer: Badger Materials Recycling, LLC
 Project: Recycling of Shingles
 RFP No. 319035

Date Prepared: July 7, 2022

Year 4 - 2023
 (January thru December 31st)

	Tri County Paving Arlington	Badger -BMR Delafield	Mcc Inc. Mackville
Proposed Processing Facility:			
Processing Facility:	Tri County Paving - HMA Plant	Wolf Paving - HMA Plant	MCC - Mackville HMA Plant
Facility Address:	1423 Hwy I, Arlington, WI	W329 S1755 Jones Rd. Delafield, WI	W5070 Quarry Rd., Appleton, WI
Plant Phone:	(608) 635 3861	(262) 212 7846	(920) 730 7856

Cost Breakdown:

Clean / Sorted Shingles: \$ 9.00 \$ 11.50 \$ 11.50

Shipping or Trucking Cost:*** \$ 8.65 \$ 12.00 \$ 27.00

Total Cost per Ton: \$ 17.65 \$ 23.50 \$ 38.50

Annual Maximum (tons) Quantity Site will Accept: 3,000.00 2,000.00 1,000.00

Hours when loads will be Accepted: 7 a.m. to 4 p.m. 7 a.m. to 4 p.m. 7 a.m. to 4 p.m.

Seasonal Acceptance / Hours: Seasonal - April 15 to Dec. 1st. Open Year Round Open Year Round

Permitted Material: Residential Tear off shingles
 Clean or Sorted Shingles Only: Asphalt shingles with tar paper and nails only.
 Clean or Sorted Shingles Only: Asphalt shingles with tar paper and nails only.

Limitations on shingles for acceptance:
 No Garbage, Cedar Shake Wood, Metal, Plastic, and Paper.
 No Garbage, Cedar Shake Wood, Metal, Plastic, and Paper.

Rejected Load Cost: Loading & Transportation: \$ 10.75 per ton \$ 15.25 per ton \$ 30.00 per ton

***Note: Fuel Surcharge will apply to all facility transportation rates:

Dane County - Addendum # 13801C

Project: Recycling of Shingles from Dane County Landfill Site # 2.

Dane County Solid Waste Department
 Proposer: Badger Materials Recycling, LLC
 Project: Recycling of Shingles
 RFP No. 319035

Date Prepared: August 19, 2022

Year 5 - 2024
 (January thru December 31st)

	Tri County Paving Arlington	Badger -BMR Delafield	Mcc Inc. Mackville
Proposed Processing Facility:			
Processing Facility:	Tri County Paving - HMA Plant	Wolf Paving - HMA Plant	MCC - Mackville HMA Plant
Facility Address:	1423 Hwy I, Arlington, WI	W329 S1755 Jones Rd. Delafield, WI	W5070 Quarry Rd., Appleton, WI
Plant Phone:	(608) 635 3861	(262) 212 7846	(920) 730 7856

Cost Breakdown:

Clean / Sorted Shingles: \$ 9.00 \$ 11.50 \$ 11.50

Shipping or Trucking Cost:*** \$ 9.00 \$ 12.50 \$ 27.50

Total Cost per Ton: \$ 18.00 \$ 24.00 \$ 39.00

Annual Maximum (tons) Quantity Site will Accept: 3,000.00 2,000.00 1,000.00

Hours when loads will be Accepted: 7 a.m. to 4 p.m. 7 a.m. to 4 p.m. 7 a.m. to 4 p.m.

Seasonal Acceptance / Hours: Seasonal - April 15 to Dec. 1st. Open Year Round Open Year Round

Permitted Material: Residential Tear off shingles
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