

Contract Cover Sheet

Note: Shaded areas are for County Executive review.

Department Dane County Department of Public Works-Solid Waste	Contract/Addendum #: 13013 A																				
1. This contract, grant or addendum: <input type="checkbox"/> AWARDS <input checked="" type="checkbox"/> ACCEPTS	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Contract</th> <th style="text-align: left; border-bottom: 1px solid black;">Addendum</th> </tr> <tr> <td colspan="2" style="font-size: small;">If Addendum, please include original contract number</td> </tr> <tr> <td><input checked="" type="checkbox"/> POS</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Grant</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Co Lease</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Co Lessor</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Intergovernmental</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Purchase of Property</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Property Sale</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Other</td> <td><input type="checkbox"/></td> </tr> </table>	Contract	Addendum	If Addendum, please include original contract number		<input checked="" type="checkbox"/> POS	<input type="checkbox"/>	<input type="checkbox"/> Grant	<input type="checkbox"/>	<input type="checkbox"/> Co Lease	<input type="checkbox"/>	<input type="checkbox"/> Co Lessor	<input type="checkbox"/>	<input type="checkbox"/> Intergovernmental	<input type="checkbox"/>	<input type="checkbox"/> Purchase of Property	<input type="checkbox"/>	<input type="checkbox"/> Property Sale	<input type="checkbox"/>	<input type="checkbox"/> Other	<input type="checkbox"/>
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2. This contract is discretionary <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																					
3. Term of Contract or Addendum: Ends December 31, 2017																					
4. Amount of Contract or Addendum: \$20,000.00																					
1. Purpose: Additional Professional Engineering Services for Landfill and General Environmental projects.																					
2. Vendor or Funding Source: SCS Engineers																					
3. MUNIS Vendor Code: # 21897																					
4. Bid/RFP Number: # 116104																					
5. Requisition Number: # 2213																					
6. If grant: Funds Positions? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Will require on-going or matching funds? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																					
7. Are funds included in the budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																					
8. Account No. & Amount, Org & Obj. SWRODFLD / 21809 Amount \$ 20,000.00 Account No. & Amount, Org & Obj. _____ Amount \$ _____ Account No. & Amount, Org & Obj. _____ Amount \$ _____																					
9. If this contract awards funds, a purchase requisition is necessary. Enter requisition # & year: #2213; Year-2017																					
10. Is a resolution needed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please attach a copy of the Resolution: 2017 RES-229																					
11. If Resolution has already been approved by the County Board, Resolution No. & date of adoption _____																					
12. Does Domestic Partner equal benefits requirement apply? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																					
13. Director's Approval: for JM																					

Contract Review/Approvals				Vendor
Initials	Ftnt	Date In	Date Out	
Received	_____	<u>9/28/17</u>	_____	Vendor Name: SCS Engineers, 2830 Dairy Drive, Madison WI 53718 Contact Person: Sherren Clark, Vice President Phone No.: (608) 216-7323; Fax #: (608) 224-2839 E-mail Address: clark@scsengineers.com
Controller	_____	_____	<u>10/3/17</u>	
Corporation Counsel	_____	<u>10/3/17</u>	<u>10/3/17</u>	
Risk Management	_____	<u>10/9/17</u>	<u>10/9/17</u>	
Purchasing	_____	<u>10/5/17</u>	<u>10/5/17</u>	
_____ County Executive	_____	_____	_____	

Footnotes:

- 1.
- 2.

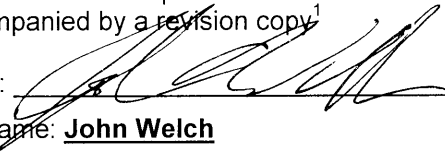
Return to: Name/Title: Traci Genz Phone: (608) 266-4018 E-mail: genz@countyofdane.com	Dept.: Dane County Solid Waste Mail Address: 1919 Alliant Energy Center Way Madison WI 53713
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Certification

The attached contract: *[check as many as apply]*

- conforms to Dane County's standard Purchase of Services Agreement form in all respects
- conforms to Dane County's standard Purchase of Services Agreement form with modifications and is accompanied by a revision copy¹
- is a non-standard contract which has been reviewed or developed by corporation counsel and which has not been changed since that review/development
- is a non-standard contract previously review or developed by corporation counsel which has been changed since that review/development; it is accompanied by a revision copy¹
- is a non-standard contract not previously reviewed by corporation counsel; it is accompanied by a revision copy
- contains non-standard/indemnification language which has been reviewed or developed by risk management and which has not been changed since that review/development
- contains non-standard insurance/indemnification language which has been changed since review/development or which has not been previously seen by risk management; it is accompanied by a revision copy
- contains non-standard affirmative action/equal opportunity language which has been reviewed or developed by contract compliance and which has not been changed since that review/development
- contains non-standard affirmative action/equal opportunity language which has been changed since the earlier review/development by contract compliance or which has not been previously seen by contract compliance; it is accompanied by a revision copy¹

Date: 9/28/17

Signed: 

Telephone Number **(608) 516-4154**

Print Name: **John Welch**

Major Contracts Review (DCO Sect. 25.20) This review applies only to contracts which both exceed \$100,000 in disbursements or receipts and which require county board review and approval.

Executive Summary (attach additional pages, if needed).

1. **Department Head** Contract is in the best interest of the County.
Describe any deviations from the standard contracting process and any changes to the standard Purchase of Services Form Agreement.

Date: _____

Signature: _____

2. **Director of Administration** Contract is in the best interest of the County.
Comments:

Date: _____

Signature: _____

3. **Corporation Counsel** Contract is in the best interest of the County.
Comments:

Date: _____

Signature: _____

¹ A revision copy is a copy of the contract which shows the changes from the standard contract or previously revised/developed contract by means of overstrikes (indicating deletions from the standard language) and underlining (showing additions to the standard language).

COUNTY OF DANE

ARCHITECTURAL / ENGINEERING PROFESSIONAL SERVICES AGREEMENT

ADDENDUM #1 AGREEMENT

Date: September 19, 2017
Project No.: 116104
Agreement No.: 13013 A

THIS AGREEMENT is between the County of Dane, by its Department of Public Works, hereinafter referred to as "COUNTY", and SCS Engineers, 2830 Dairy Dr., Madison, WI 53718, hereinafter called the "A/E".

WITNESSETH

WHEREAS, A/E and COUNTY, by a separate document, Architectural / Engineering Professional Services Agreement No. 13013 (hereafter, "Agreement"), did on January 1, 2017 enter into a contractual relationship pursuant to which A/E is to provide professional engineering services for the Dane County Landfill and general environmental projects that arise for Dane County, and,

WHEREAS, additional work is needed for environmental monitoring, gas sampling, gas system analysis, and other general environmental projects,;

WHEREAS, A/E AND COUNTY wish to amend the Agreement in order to increase the value of the original contract, and,

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 Agreement shall remain in full force and effect unchanged in any manner by this amendment except as changes are expressly set forth herein. This Amendment shall control only to the extent of any conflict between the terms of the Agreement and this Amendment.
2. The 2017 Purchase Order for A/E services under the contract shall be increase by \$20,000 to account for additional work beyond original Agreement amount.
3. The Agreement shall be in effect until December 31, 2017.

IN WITNESS WHEREOF, COUNTY and the A/E have executed this Amendment as of the above

date ;

SCS ENGINEERS

COUNTY OF DANE

SKC 9-25-17
Signature Date

Joseph T. Parisi, County Executive Date

Sherren Clark
Printed Name

Scott McDonell, County Clerk Date

Vice President
Title

54-0913440
Federal Employer Identification Number (FEIN)