Res 578 Significant

Dane County Contract Cover Sheet

Vendor Name Evologic Inc. Addendum													
Vendor MUNIS # 23394	Dept./Division	Departme	nt of Waste a	and Re	newat	oles					1339	92 <u>f</u>	<u>, </u>
Brief Contract Title/Description Contract Addendum to the Master Agreement at an additional cost of \$205,236.91 Contract Term July 1, 2019 Total Contract Amount \$205,236.91 July 1, 2019 Purchase of Property Sale Property Sale Over \$36,000 (\$25,000 Public Works) (3 quotes required) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) (3 quotes required) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) (3 quotes required) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) (3 quotes required) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) (3 quotes required) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) (3 quotes required) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) (3 quotes required) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) (3 quotes required) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) (3 quotes required) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) (3 quotes required) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) (3 quotes required) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) (3 quotes required) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) (3 quotes required) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) (3 quotes required) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) (3 quotes required) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) (3 quotes required) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) Between \$10,000 - \$36,000 (\$0 - \$25,000 Public Works) Between \$10,000 - \$36,00	Vendor Name	Evologic Ir	nc.					Addendum			Yes		Vo
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	Name Ali Rat	hsack			7	Name	Erich	Deutsch	1				
Email rathsack.allison@countyofdane.com Email edeutsch@evologic.us	Phone # 608-26	6-4990				Phone #							
	Email rathsa	ck.allison@c	ountyofdane	.com		Email	edeu	tsch@ev	ologic.u	IS			
Address 1919 Alliant Energy Center Way Address 5900 Saratogy Plaza, Ste 5	1919 Alliant Energy Center Way				Addrose	5900	Saratog	y Plaza,	Ste	5			

Address

Asbury, IA 52002

Address

Madison, WI 53713

5 1975	tification: attached contract is a:
	Dane County Contract without any modifications.
×	Dane County Contract <u>with</u> modifications. The modifications have been reviewed by: Pete Patten & Erich Deutsch
	Non-standard contract.

Contract Cover Sheet Signature

Department Approv	al of Contract	
	Signature	Date
Dept. Head /	Just Dhypn	3.6.19
Authorized Designee	Printed Name	
	Todd A Droper	

Contracts Exceeding \$100,000 Major Contracts Review – DCO Sect. 25.11(3)

	Signature	10 (1987) - Care (1987)	V.B. 1 - 1861.	types Types Sand	\$40 PM	Date	746
Director of Administration	Comments			<u>)</u> (2)			The state of the s
	Signature		TANKS TO THE		- 1 Tage - 1 Tage - 1	Date	
Corporation	Comments	2			.:	3/4/1	, 9
Counsel	comments					. Sa.,	



DANE COUNTY CONTRACT ADDENDUM

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 EvoLogic (hereinafter, "Provider").

WITNESSETH:

WHEREAS Provider and County, by a separate document (hereinafter, the "Master Agreement"), Dane County Contract # 13392, have previously entered into a contractual relationship pursuant to which Provider implements a SCADA system for the pipeline gas project, and

WHEREAS County and Provider wish to amend the Master Agreement in order to provide additional services corresponding to the SCADA system install and ancillary components.

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. Equipment and services will be provided as outlined on the attached PROVIDER estimates at an additional cost of \$205,236.91.

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:

. 01.11011521	`
Erich Deutsch, President	3/5// 9 Date Signed
FOR COUNTY:	:
Joseph T. Parisi, Dane County Executive	Date Signed
Scott McDonnell, Dane County Clerk Page 1 of 1	Date Signed Revised 07/2018



Item

Estimate

Phone #	E-mail	Date	Estimate #
563-556-2144	jdeutsch@evologic.us	11/14/2018	2018-E149

Qty

Rate

Name / Address	
Dane County Department of Publ 1919 Alliant Energy Center Way Madison, WI 53703	

Description

Project

015 - BioCNG Design Work

Total

Labor - E.	This estimate is for phase 1 project design, CAD work, programming, and travel/mileage for the BioCNG project at the Rodefeld landfill.	1	29,619.91	29,619.91
	Terms and Conditions	Subt	otal	\$29,619.91
Pricing Estimate Price is valid for charges may app	30-days. Sales tax may apply in final invoice. If hardware items are needed, shipping	Sales	s Tax (5.5%)	\$0.00
Warranty: EvoLogic will gu	parantee all work and materials for a period of 12 months from the date of delivery. A statement is available upon request	Tota	al	\$29,619.91
		Billing and	Payment Terms:	
		Net 30-days	5	



Item

5900 Saratoga Plaza Suite 5 Asbury, IA 52002

Estimate

Phone #	E-mail	Date	Estimate #	
563-556-2144	jdeutsch@evologic.us	10/15/2018	2018-E134	

Qty

Rate

Description

Project
016 - BioCNG Labor

Total

Labor - E.	This is a budgetary estimate to provide labor for controls integration as related to the Dane County, Rodefeld BioCNG system. Services may include, but are not limited to design, programming, CAD, fabrication, travel, installation, and commissioning. This specified labor amount represents a sum of 55 hours per week for 26 weeks, and is intended to be a high-end approximation of the work that may be required during the course of the project. Progress invoices will be issued on a monthly basis for work completed on a time and materials basis. This estimate does not include any hardware.	1,430	108.00	154,440.00
	Terms and Conditions	Subt	otal	\$154,440.00
	r 30-days. Sales tax may apply in final invoice. If hardware items are needed, shipping	Sales	s Tax (5.5%)	\$0.00
	oly. uarantee all work and materials for a period of 12 months from the date of delivery. A y statement is available upon request	Tota	al	\$154,440.00
		Billing and	Payment Terms:	



5900 Saratoga Plaza Suite 5 Asbury, IA 52002

Estimate

Phone #	E-mail	Date	Estimate #	
563-556-2144	jdeutsch@evologic.us	11/2/2018	2018-E146	

Dane Coun	Address ty Department of Publ It Energy Center Way 71 53703			
<u> </u>			F	Project
			017 - BioGNO	G Truck Driver Int.
Item	Description	Qty	Rate	Total
Materials - Prod	This estimate is for an outdoor rated HMI panel to be used as a truck driver interface station, for the new BioCNG facility at the Rodefeld Landfill. The devices in this panel will interface with the facility PLC, which will in-turn, verify driver information such as vehicle, driver, batch, and others, and will authorize the unload sequence. This interface panel will contain a 12" Allen-Bradley HMI touchscreen, a Sick RFID badge reader, and a rack of Allen-Bradley 1734 Point I/O modules. Estimated panel size is 24" x 20", and supply voltage will be 120VAC, provided by the customer. This estimate will include additional hardware for a fully functional truck driver interface panel. Additional hardware may include, but is not limited to: Enclosure heater, short circuit protection. DC power supply, Ethernet switch, buttons, lights, terminals, wire, wire trough, and accessories. This solution is intended to be a replacement for the GasBoy Islander, truck driver interface. EvoLogic will adopt all GasBoy functionalities such as driver interface, load verification, datalogging, reporting, ANGI unload permissives, and other functionalities. Hardware for Truck Driver Interface Panel. Enclosure, HMI, RFID reader, Remote I/O modules, Etc.	1	14,250.00	14,250.00
	Terms and Conditions	Subto	otal	
harges may apply. Varranty: EvoLogic will guarar	lays. Sales tax may apply in final invoice. If hardware items are needed, shipping tee all work and materials for a period of 12 months from the date of delivery. A ement is available upon request	T - 4 -	Tax (5.5%)	
		Billing and I	Payment Terms:	



5900 Saratoga Plaza Suite 5 Asbury, IA 52002

Estimate

Phone #	hone # E-mail		Estimate #	
563-556-2144	jdeutsch@evologic.us	11/2/2018	2018-E146	

Name / Address	
Dane County Department of Publ	
1919 Alliant Energy Center Way Madison, WI 53703	
•	

Project

017 - BioGNG Truck Driver Int...

Item	Description	Qty	Rate	Total
	This estimate also includes hardware change order items for the facility PLC and Remote I/O panels as listed below. These items were added to the scope of the Facility PLC and Remote I/O panels after acceptance of the original proposals from EvoLogic.			
Materials - Prod	Siemens: 6GK5101-1BB00-2AA3, Scalence Media Converter, Requested by BioFerm, Not included in original scope.	1	471.00	471.00
Materials - Prod	Siemens: 6GK1503-C2B00, Optical Link Modules, Requested by BioFerm, Not included in original scope.	2	970.00	1,940.00
Materials - Prod	Allen-Bradley: 1766-L32BWA, ML1400 PLC to support Modbus RTU and Modbus/TCP interfaces for ANR equipment, Not included in original scope.	1	744.00	744.00
Materials - Prod	Allen-Bradley: 1763-NC01, RS-485 Adapter to support Modbus RTU interface for ANR equipment. Not included in original scope.	1	51.00	51.00
Materials - Prod	Allen-Bradley: 9324-RL0100ENE, RS Logix 500 Starter software to support Modbus RTU interface for ANR equipment, Not included in original scope.	l	1,421.00	1,421.00
Materials - Prod	Allen-Bradley: 1769-HSC, high speed counter module to support ANR flow meter PWM interface, Not included in original scope.	1	754.00	754.00

Terms and Conditions		Subtotal		
Pricing Estimate: Price is valid for 30-d charges may apply.	ays. Sales tax may apply in final invoice. If hardware items are needed, shipping			
	tee all work and materials for a period of 12 months from the date of delivery. A ement is available upon request			
		Billing and Payment Terms:		
		Net 30-day	⁄s	



5900 Saratoga Plaza Suite 5 Asbury, IA 52002

Estimate

Phone #	Phone # E-mail		Estimate #	
563-556-2144	jdeutsch@evologic.us	11/2/2018	2018-E146	

Dane Coun	Address ty Department of Publ It Energy Center Way VI 53703			Project
			017 - BioGN	NG Truck Driver Int
Item	Description	Qty	Rate	Total
Materials - Prod	Saginaw: SCE, Control enclosure upsize, Requested by Hooper, Not included in original scope. Conditions: The customer is responsible for provision and installation of all field wiring and conduit. The customer is responsible for panel installation and terminations. This includes fabrication of a panel stand or pedestal as necessary. The control panel will not be certified for installation in an electrically classified area. This estimate does not include any labor for panel design, CAD, programming, fabrication, installation, or commissioning services. Refer to estimate 2018-E134 for budgetary BioCNG labor costs. Estimated delivery will be 12 weeks from the date of the PO. Terms are NET 30 upon delivery of the panel. Evologic guarantees all work and materials for a period of 12 months from the date of delivery. A detailed warranty statement is available upon request.		769.00	769.00
	Terms and Conditions	Subt	otal	\$20,400.00

Terms and Conditions	Subt	otal	\$20,400.00
Pricing Estimate: Price is valid for 30-days. Sales tax may apply in final invoice. If hardware items are needed, shipping charges may apply.	Sale	s Tax (5.5%)	\$0.00
Warranty: Evologic will guarantee all work and materials for a period of 12 months from the date of delivery. A detailed warranty statement is available upon request	Total		\$20,400.00
	Billing and	Dayment Tarme	

Billing and Payment Terms:

Net 30-days



Estimate

Phone #	E-mail Date		Estimate #	
563-556-2144	563-556-2144 jdeutsch@evologic.us		2018-E148	

Name / Address	
Dane County Department of Publ 1919 Alliant Energy Center Way Madison, WI 53703	

Project

018 - BioCNG Fire Alarm ATA ...

Item	Description	Qty	Rate	Total
Materials - Prod Other Service Materials - Com	This estimate is for a phone line adapter and VoIP service to be used for the Dane County BioCNG fire alarm dial-out connection. ***Notice: The customer should be aware that VoIP service is not considered to be as reliable as a true analog phone service or POTS service. For this reason, VoIP service is not generally recommended for use with fire alarms or security systems. By accepting this estimate, the customer assumes all responsibility for potential reliability or connectivity issues associated with the provided hardware and service. And, the customer assumes all responsibility for ensuring this hardware and service meets all applicable standards and codes that may be required when connecting a fire alarm system. Cisco: SPA122, ATA unit for fire alarm phone connection. SIP.us: VoIP trunk line, 12 month subscription. For fire alarm phone service. ZyXEL: WASc6502D-E, Wireless access point. Dual band, WPA2-Enterprise security.	1	98.00 345.00 334.00	98.00 345.00 334.00
	Terms and Conditions	Subt	otal	\$777.00
	days. Sales tax may apply in final invoice. If hardware items are needed, shipping	Sale	s Tax (5.5%)	\$0.00
	ntee all work and materials for a period of 12 months from the date of delivery. A tement is available upon request	Tot	al	\$777.00
		Billing and	Payment Terms:	