

Res 254
Significant

Contract Cover Sheet

Note: Shaded areas are for County Executive review.

Department Sheriff Office		Contract/Addendum #: 12258 B	
1. This contract, grant or addendum: <input type="checkbox"/> AWARDS <input checked="" type="checkbox"/> ACCEPTS		Contract Addendum	
2. This contract is discretionary <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		If Addendum, please include original contract number	
3. Term of Contract or Addendum: 7/1/2016 – 6/30/2017		<input type="checkbox"/> POS <input type="checkbox"/>	
4. Amount of Contract or Addendum: \$230,000		<input type="checkbox"/> Grant <input type="checkbox"/>	
5. Purpose: request approval to extend the Freeway Service Team Contract an additional year from July 1, 2016 to June 30, 2017 and to increase the contract amount \$230,000.		<input type="checkbox"/> Co Lease <input type="checkbox"/>	
		<input type="checkbox"/> Co Lessor <input type="checkbox"/>	
		<input type="checkbox"/> Intergovernmental <input checked="" 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"/>	
6. Vendor or Funding Source: WI Department of Transportation			
7. MUNIS Vendor Code: 3022			
8. Bid/RFP Number: RFP Bid Number			
9. Requisition Number:			
10. If grant: Funds Positions? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Will require on-going or matching funds? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
11. Are funds included in the budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
12. Account No. & Amount, Org & Obj. SHRFFLD Personnel Services		Amount	\$230,000
Account No. & Amount, Org & Obj. SHRFFLD 80547		Amount	\$230,000
Account No. & Amount, Org & Obj. _____		Amount	\$ _____
13. If this contract awards funds, a purchase requisition is necessary. Enter requisition # & year -- no requisition required			
14. Is a resolution needed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please attach a copy of the Resolution. If Resolution has already been approved by the County Board, Resolution No. & date of adoption 2016 RES-254			
15. Does Domestic Partner equal benefits requirement apply? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
16. Director's Approval:			

Contract Review/Approvals				Vendor	
Initials	Ftnt	Date In	Date Out	Vendor Name	
<u>Mg</u> Received	_____	<u>10/7/16</u>	_____	WI Department of Transportation	
<u>AS</u> Controller	_____	_____	<u>10/12/16</u>	3502 Kinsman Blvd., Madison, WI, 53704	
<u>CS</u> Corporation Counsel	_____	<u>10-13-16</u>	_____	Contact Person	
<u>RA</u> Risk Management	_____	<u>10/12/16</u>	<u>10/12/16</u>	Randall Hoyt	
<u>AW</u> Purchasing	_____	<u>10/13/16</u>	<u>10/13/16</u>	Phone No.	
_____ County Executive	_____	_____	_____	608.246.7930	
				E-mail Address	
				randall.hoyt@dot.wi.gov	

Footnotes:

1.

Return to:	Name/Title: Lillian Radivojevich Phone: 608.284.4801 E-mail Address: radivojevich@danesherriff.com	Dept.: Sheriff's Office Mail Address: PSB, 115 W. Doty Street, Madison, WI, 53703
-------------------	--	--

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: 10-7-16

Signed: 

Telephone Number _____

Print Name: _____

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: 10-7-16

Signature: 

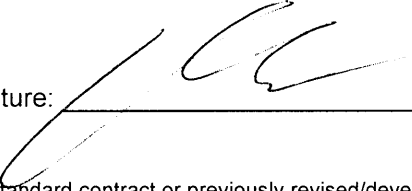
2. **Director of Administration** Contract is in the best interest of the County.
Comments:

Date: 10/13/16

Signature: 

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

Date: 10/13/16

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).

AMENDMENT NO. 2 TO THE CONTRACT BETWEEN
THE WISCONSIN DEPARTMENT OF TRANSPORTATION
AND
DANE COUNTY SHERIFF'S OFFICE

FOR
Freeway Service Team
South Madison Beltline (US 12/14/18/151)
Old Sauk Road to I-39/90
Dane County
Project ID 0072-40-40

The contract made and entered into by and between the Wisconsin Department of Transportation (DEPARTMENT) and the Dane County Sheriff's Office (COUNTY) dated December 12, 2014 is hereby amended as set forth on the following pages, which is annexed and made part of the original CONTRACT.

The COUNTY represents that they are in compliance with appropriate Statutes and regulations relating to their profession and signify their willingness to provide the desired services.

In witness whereof, the parties hereto have caused this AMENDMENT to be executed and approved on the date written by their authorized officers or representatives.

Approved for the Dane County
Sheriff's Office

Approved for the State of Wisconsin
Department of Transportation

By: [Signature]

By: [Signature]

Date: 07/05/2016

Date: 09/29/14

REASON FOR AMENDMENT:

For the purpose extending Freeway Service Team services, this Amendment:

1. Increases the maximum contract amount to \$567,000.00.
2. Extends the contract completion date by 12 months to June 30, 2017.
3. Modifies the Scope of Services as highlighted in bold.

ALL SERVICES:

The COUNTY services will be performed for the DEPARTMENT's Division of Transportation System Development, Bureau of Traffic Operations, Statewide Traffic Operations Center office located in Milwaukee, WI and will be completed by **June 30, 2017**. Compensation for all Services provided by the COUNTY under terms of the CONTRACT shall be:

- (1) Actual costs to the COUNTY up to a maximum amount of **\$567,000.00** (*Increase of \$230,000.00*).

Compensation for all services provided by the COUNTY under the terms of this contract shall not exceed **\$567,000.00** (*Increase of \$230,000.00*).

Compensation in excess of this maximum amount will not be allowed unless authorized by a written contract change order. Compensation for costs incurred as a result of improper performance by the COUNTY will not be allowed.