








Res 161  
Significant

# CONTRACT COVERSHEET

NOTE: Shaded areas are for County Executive review.

DEPARTMENT Public Safety Communications		CONTRACT/ADDENDUM #: 9816G	
1. This contract, grant or addendum: <input checked="" type="checkbox"/> AWARDS <input type="checkbox"/> ACCEPTS		<b>Contract</b>	
2. This contract is discretionary <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		<input type="checkbox"/> If Addendum, please include original contract number <input type="checkbox"/> POS <input type="checkbox"/> Co Lesse <input type="checkbox"/> Co Lessor <input type="checkbox"/> Intergovernmental <input type="checkbox"/> Purchase of Property <input type="checkbox"/> Property Sale <input type="checkbox"/> Other:	
3. Term of Contract or Addendum: From: _____ To: 12/31/16			
4. Amount of Contract or Addendum \$111,203			
5. Purpose: Extend monthly installation and support services.			
6. Vendor or Funding Source: Federal Engineering			
7. MUNIS Vendor Code: 10553			
8. Bid/RFP Number: 108125			
9. 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			
10. Are funds included in the budget? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
11. Account No. & Amount, Org. & Obj. CPPUBSAF 58161 RADIO SYSTEM REPLACEMENT		Amount \$ 111,203	
Account No. & Amount, Org. & Obj. _____		Amount \$ _____	
Account No. & Amount, Org. & Obj. _____		Amount \$ _____	
12. Is a resolution needed: <input checked="" type="checkbox"/> YES <input checked="" 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 2015 Res. 161			
13. Does Domestic Partner equal benefits requirement apply? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
14. Director's Approval 			

### CONTRACT REVIEW/APPROVALS

Initials	Ftnt	Date In	Date Out
 Received	_____	7-21-15	_____
 Controller	_____	_____	7/28/15
 Corporation Counsel	_____	7/28/15	7/29/15
 Risk Management	_____	7/28/15	7/28/15
 ADA Coordinator	_____	7/28/15	7/28/15
 Purchasing Agent	_____	_____	7/28/15
_____ County Executive	_____	_____	_____

### VENDOR

Vendor Name & Address	
Federal Engineering Inc. 10600 Arrowhead Dr. Ste 160 Fairfax, VA 22030	
Contact Person	
Ronald F Bosco	
Phone No.	
703-359-8200	
E-mail Address	
rbosco@fedeng.com	

### Footnotes:

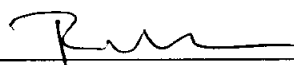
- \_\_\_\_\_
- \_\_\_\_\_

<b>Return To:</b> Name/Title: Rich McVicar, Technical Services Manager	Dept.: Public Safety Communications
Phone: 608-283-2911	Mail Address: 210 MLK Rm 109
E-mail: mcvicar@countyofdane.com	Madison, WI 53703-3342

**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 copy<sup>1</sup>
- is a non-standard contract which has been reviewed or developed by corporation counsel which has not been changed since that review/development
- is a non-standard contract previously reviewed or developed by corporation counsel which has been changed since that review/development; it is accompanied by a revision copy<sup>1</sup>
- 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 copy<sup>1</sup>


Date: 14 July 2015 Signed: 

Telephone Number: 608-267-1911 Print Name: Rich McVicar

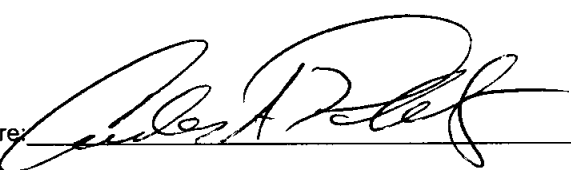
**MAJOR CONTRACTS REVIEW (DCO Sect. 25.20)** This review applies only to contracts which both exceed \$100,000 in disbursements or receipts and which require county board review and approval.

**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: 21 Jul 2015 Signature: 

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

Date: 7/29/15 Signature: 

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

Date: 7/29/15 Signature: 

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



**JOE PARISI**  
County Executive

**John DeJung, ENP**  
Director

608-267-1911

## **COUNTY OF DANE**

### **Public Safety Communications**

City-County Building, Room 109  
210 Martin Luther King, Jr. Boulevard  
Madison, Wisconsin 53703-3342  
PH: 608/267-3911 • FAX: 608/266-9861

*An Accredited Center of Excellence*

**PAUL LOGAN, RPL**  
Operations Manager  
(608) 267-3912

**KEVIN FOSSO, RPL**  
Assistant Operations Manager  
(608) 283-2914

**RICH McVICAR, ENP**  
Technical Services Manager  
(608) 283-2911

Date: July 14, 2015

To: Joe Parisi

From: Rich McVicar

Subject: Amendment to Consulting Services Agreement with Federal Engineering

Agreement 9816 and previous amendments between Dane County and Federal Engineering provides for consulting and other necessary steps to assist in the process to deliver the DaneCom interoperable voice communications system. This amendment extends through 2016 the installation and support services.

I respectfully request your approval of this amendment.

Issued: June 26, 2015

**ATTACHMENT TO  
County of Dane POS Agreement 9816  
Dated: May 4, 2009  
With Amendment 1 Approved: June 20, 2011  
With Amendment 2 Approved: August 16, 2013  
With Amendment 3 Approved: April 15, 2014  
With Amendment 4 Approved: October 30, 2014  
With Amendment 5 Approved: October 30, 2014  
With Amendment 6 Approved: November 28, 2014**

**ADDENDUM OF AGREEMENT  
AMENDMENT NUMBER 7**

**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 the "County") and Federal Engineering, Inc. (hereinafter, "Provider")

**WITNESSETH:**

**WHEREAS** Provider and County, by a separate document (hereinafter, the Master Agreement"), Purchase of Services Agreement No. 9816, have previously entered into a contractual relationship pursuant to which Provider provides Public Safety Radio Interoperability Implementation Services, and

**WHEREAS** County and Provider wish to amend the Master Agreement in order to:

1. Provide an additional 18 months of Installation support services in Phase V
2. Phase V On-call Technical Support Services for DaneCom Coverage Enhancement

**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 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 on any conflict between the terms of the Master Agreement and this addendum.
2. The term of the contact is extended to December 31, 2016, all other terms and conditions remain unchanged and in full effect. Pursuant to Purchase of Services Agreement No. 9816, Phase V Public Safety Mobile Radio On-Call Technical Support Activities are modified to increase the total contract value by \$111,203 as follows:

2.1 Add Milestone – Provide Installation Project Management for July 2015 through December 2016: \$42,043

2.2 Add Milestone – Provide Public Safety Mobile Radio On-Call Technical Support Activities for DaneCom Coverage Enhancement July 2015 through December 2016: \$69,160

**IN WITNESS WHEREOF**, the parties, by their respective authorized representatives, have set their hands and seals as of the dates set forth below.

**FOR COUNTY:**

Date Signed: \_\_\_\_\_

Date Signed: \_\_\_\_\_

**FOR PROVIDER:**

Date Signed: June 26, 2015

  
\_\_\_\_\_  
John E. Murray, Executive Vice President