

# Dane County Contract Cover Sheet

*Res 305  
Significant*

<b>Dept./Division</b>	Public Works, Highway & Transportation-Solid Waste
<b>Vendor Name</b>	Pellitteri Waste System
<b>Vendor MUNIS #</b>	6088
<b>Brief Contract Title/Description</b>	Addendum No. 2: Refuse Hauling & Collection from the County Facilities
<b>Contract Term</b>	October 1, 2017 to May 31, 2018
<b>Total Contract Amount</b>	\$ 175,000.00 (Oct-Dec 2017 \$75,000 and Jan-May 31, 2018 \$100,000)

<b>Contract #</b> <small>Admin will assign</small>	11442B
<b>Addendum</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Type of Contract</b>	
<input checked="" type="checkbox"/>	POS
<input type="checkbox"/>	Grant
<input type="checkbox"/>	County Lessee
<input type="checkbox"/>	County Lessor
<input type="checkbox"/>	Intergovernmental
<input type="checkbox"/>	Purchase of Property
<input type="checkbox"/>	Property Sale
<input type="checkbox"/>	Other

<b>Purchasing Authority</b>	<input type="checkbox"/> Under \$10,000 – Best Judgment (1 quote required)		
	<input type="checkbox"/> \$10,000 – \$34,999 (\$0 – \$24,999 Public Works) (3 quotes required)		
	<input checked="" type="checkbox"/> \$35,000 (\$25,000 Public Works) or above (Formal RFB/RFP required)	<b>RFB/RFP #</b>	313038
	<input type="checkbox"/> Bid Waiver – under \$35,000 (\$0 – \$24,999 Public Works)		
	<input type="checkbox"/> Bid Waiver – 35,000 or above (N/A to Public Works)		
	<input type="checkbox"/> N/A – Grants, Leases, Intergovernmental, Property Purchase/Sale, Other		

MUNIS Req.	Org Code	SWRODFLD	Obj Code	32124	Amount	\$ 175,000.00
<b>Req #</b> #673	Org Code		Obj Code		Amount	\$
<b>Year</b> 2018	Org Code		Obj Code		Amount	\$

<b>Resolution</b>	<b>A resolution is required if the contract exceeds \$100,000 (\$40,000 Public Works). A copy of the Resolution must be attached to the contract coversheet.</b>				
	<input type="checkbox"/> Contract does not exceed \$100,000 (\$40,000 Public Works) – a resolution is not required.				
	<input checked="" type="checkbox"/> Contract exceeds \$100,000 (\$40,000 Public Works) – resolution required.	<b>Res #</b>	305		
	<input checked="" type="checkbox"/> A copy of the Resolution is attached to the contract coversheet.	<b>Year</b>	2017		

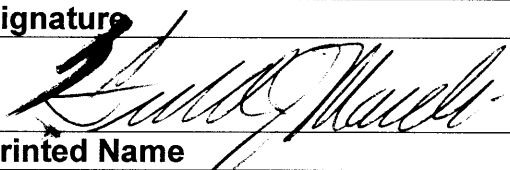
<b>Domestic Partner</b>	Does Domestic Partner Equal Benefits Requirement Apply? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Contract Review/Approvals				
Initials	Dept.	Date In	Date Out	Comments
<i>MB</i>	Received by DOA	11/20/17		
<i>or</i>	Controller		11/20/17	
<i>PEP</i>	Purchasing	11/21/17	11/21/17	
<i>or</i>	Corporation Counsel	11/21/17	11/21/17	
<i>or</i>	Risk Management	11/20/17	11/21/17	
<i>or</i>	County Executive			

Dane County Dept. Contact Info		Vendor Contact Info	
<b>Name</b>	John Welch	<b>Name</b>	David Pellitteri-Pellitteri Waste Systems
<b>Phone #</b>	(608) 516-4154	<b>Phone #</b>	(608) 257-4285
<b>Email</b>	welch@countyofdane.com	<b>Email</b>	davidp@pellitteri.com
<b>Address</b>	1919 Alliant Energy Center Way, Madison WI	<b>Address</b>	7035 Raywood Rd., Madison WI 53713

<b>Certification:</b> The attached contract is a:	
<input checked="" type="checkbox"/>	Dane County Contract <u>without</u> any modifications.
<input type="checkbox"/>	Dane County Contract <u>with</u> modifications. <b>The modifications have been reviewed by:</b>
<input type="checkbox"/>	Non-standard contract.

## Contract Coversheet Signatures

Department Approval of Contract		
<b>Dept. Head / Authorized Designee</b>	<b>Signature</b>	<b>Date</b>
		11/14/17
	<b>Printed Name</b>	
	<i>Gerald J. Maulli, P.E. Commissioner / Director</i>	

## Contracts Exceeding \$100,000

Major Contracts Review – DCO Sect. 25.12(3)

<b>Director of Administration</b>	<b>Signature</b>	<b>Date</b>
	<b>Comments</b>	
<b>Corporation Counsel</b>	<b>Signature</b>	<b>Date</b>
		11-21-17
	<b>Comments</b>	

**COUNTY OF DANE**  
**PURCHASE OF SERVICES AGREEMENT**  
**AMENDMENT OF AGREEMENT NO. 2**

Date: 11/14/17  
Project No.: 313038  
Agreement No.: # 11442 B

**THIS AGREEMENT** is between the County of Dane, by its Department of Public Works, hereinafter referred to as "COUNTY", and **Pellitteri Waste Systems, 7035 Raywood Rd., Madison, WI 53713**, hereinafter called the "Provider".

**WITNESSETH**

**WHEREAS**, COUNTY has secured services for a project described as follows:

**Refuse Hauling & Collection from the County Facilities WHEREAS**, Provider and COUNTY, by a separate documents, Purchase of Services Agreement No. 11442 (hereinafter, the "Master Agreement"), and Purchase of Services Agreement No. 11442A (hereinafter "Addendum 1"), have previously entered into a contractual relationship pursuant to which Provider supplies refuse hauling and collection services from County administered offices and facilities, and

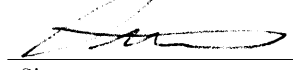
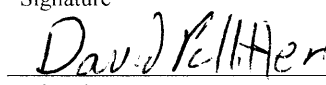
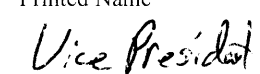
**WHEREAS**, Provider and COUNTY wish to amend the Master Agreement in order to increase the amount of the contract.

**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 and Addendum 1 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 or Addendum 1 and this addendum.
2. The term of the contract is extended through May 31, 2018 to continue the program for refuse hauling and collection services, at an additional cost of \$175,000.00 for the term of the extension.

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

**Pellitteri Waste Systems**

  
\_\_\_\_\_  
Signature  
Date 11/16/17  
  
\_\_\_\_\_  
Printed Name  
  
\_\_\_\_\_  
Title

**COUNTY OF DANE**

\_\_\_\_\_  
Joseph T. Parisi, County Executive  
Date  
\_\_\_\_\_  
Scott McDonell, County Clerk  
Date