

Dane County Contract Addendum Cover Sheet

Res 118 significant

Revised 06/2021

| | |
|--|---------------|
| Contract # Admin will assign | 15348C |
|--|---------------|

| | | | |
|---|---|-----------------------|-------------------------------|
| Dept./Division | WASTE AND RENEWABLES | Vendor Name | Short Elliott Henrickson Inc. |
| Brief Addendum Title/Description | ADDENDUM NO.3 TO AGREEMENT FOR PROFESSIONAL SERVICES AT THE RNG PLANT | Vendor MUNIS # | 7124 |
| | | Addendum Term | 2024-2026 |
| | | Amount (\$) | \$ 250,000.00 |

| Department Contact Information | | Vendor Contact Information | |
|--------------------------------|-------------------------------|----------------------------|--------------------|
| Contact | Michael Wyrick | Contact | Jerry Mandli |
| Phone # | 608-405-9230 | Phone # | 608-206-6685 |
| Email | wyrick.michael@danecounty.gov | Email | gmandli@sehinc.com |
| Purchasing Officer | Pete Patten | | |



| Purchase Order – Maintenance or New PO | | | | | |
|--|---|----------------------|-------------------|--------------|---------------|
| <input checked="" type="checkbox"/> | PO Maintenance Needed | Org: SWMETHGO | Obj: 58133 | Proj: | \$ 250,000.00 |
| | PO# 20241214 | Org: | Obj: | Proj: | |
| <input type="checkbox"/> | No PO Maintenance Needed – <i>this addendum does not change the dollar amount of the contract.</i> | | | | |
| <input type="checkbox"/> | New PO / Req. Submitted | Org: | Obj: | Proj: | |
| | Req# | Org: | Obj: | Proj: | |

| Budget Amendment | |
|--------------------------|---|
| <input type="checkbox"/> | A Budget Amendment has been requested via a Funds Transfer or Resolution. Upon addendum approval and budget amendment completion, the department shall update the requisition in MUNIS accordingly. |

| Total Contracted Amount – List the Original contract info, then subsequent addenda including this new addendum | | | | | |
|---|------------|-----------|----------------------|--|---------------|
| <p>A resolution is required when the total contracted amount first exceeds \$100,000.</p> <p>Additional resolutions are then required whenever the sum(s) of any additional addenda exceed(s) \$100,000</p> | Addendum # | Term | Amount | Resolution | |
| | Original | 2024-2026 | \$ 400,000.00 | <input type="checkbox"/> None | Res# 2023-273 |
| | A | 2024-2026 | \$ 0.00 | <input checked="" type="checkbox"/> None | Res# |
| | B | 2024-2026 | \$ 62,098.00 | <input checked="" type="checkbox"/> None | Res# |
| | C | 2024-2026 | \$ 250,000.00 | <input type="checkbox"/> None | Res# 2024-118 |
| | | | | <input type="checkbox"/> None | Res# |
| | | | | <input type="checkbox"/> None | Res# |
| Total Contracted Amount | | | \$ 712,098.00 | | |

| Contract Language Pre-Approval – prior to internal routing, this contract has been reviewed/approved by: | | |
|--|---|---|
| <input type="checkbox"/> Corporation Counsel: | <input type="checkbox"/> Risk Management: | <input checked="" type="checkbox"/> No Pre-Approval |

| APPROVAL | |
|----------------------------------|---|
| Dept. Head / Authorized Designee | |
| Wienkes, Roxanne | Digitally signed by Wienkes, Roxanne Date: 2024.10.01 16:33:22 -05'00' |

| APPROVAL – Contracts Exceeding \$100,000 | |
|---|---|
| Director of Administration | Corporation Counsel |
|  |  |

| APPROVAL – Internal Contract Review – Routed Electronically – Approvals Will Be Attached | | | |
|--|----------------|-----------------|---|
| DOA: | Date In: _____ | Date Out: _____ | <input checked="" type="checkbox"/> Controller, Purchasing, Corp Counsel, Risk Management |

Goldade, Michelle

From: Goldade, Michelle
Sent: Wednesday, October 2, 2024 10:45 AM
To: Hicklin, Charles; Rogan, Megan; Gault, David; Cotillier, Joshua
Cc: Stavn, Stephanie; Oby, Joe
Subject: Contract #15348C
Attachments: 15348C.pdf

| Tracking: | Recipient | Read | Response |
|------------------|-------------------|--------------------------|-----------------------------|
| | Hicklin, Charles | Read: 10/3/2024 10:24 AM | Approve: 10/3/2024 10:25 AM |
| | Rogan, Megan | Read: 10/2/2024 11:27 AM | Approve: 10/2/2024 11:27 AM |
| | Gault, David | Read: 10/2/2024 11:53 AM | Approve: 10/2/2024 11:54 AM |
| | Cotillier, Joshua | | Approve: 10/3/2024 12:12 PM |
| | Stavn, Stephanie | Read: 10/2/2024 1:15 PM | |
| | Oby, Joe | | |

Please review the contract and indicate using the vote button above if you approve or disapprove of this contract.

Contract #15348C
Department: Waste & Renewables
Vendor: Short-Elliott-Hendrickson Inc
Contract Description: Addendum to increase contract for scope of work and pricing
Contract Term: 5/1/24 – 12/31/2026
Contract Amount: \$250,000.00

Thanks much,
Michelle

Michelle Goldade
Administrative Manager
Dane County Department of Administration
Room 425, City-County Building
210 Martin Luther King, Jr. Boulevard
Madison, WI 53703
PH: 608/266-4941
Fax: 608/266-4425
TDD: Call WI Relay 711

Please note: I am currently working a modified schedule. I work in office Mondays and Wednesdays and work remotely Tuesday, Thursdays and Fridays.

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2024 RES-118

ADDENDUM NO.3 TO THE CONTRACT PROFESSIONAL SERVICES AT THE RNG PLANT

The Department of Waste and Renewables awarded Contract #15348 to Short Elliott Hendrickson Inc. on March 13, 2024, in the amount of \$400,000.00 for providing Professional Services for the RNG Plant, RFP #323019.

Dane County Department of Waste and has determined that an increase to PO #20241214 by \$250,000.00 will be necessary to provide additional work beyond the original agreement amount for project management, supervision, and labor for piping.

BE IT FURTHER RESOLVED that the County Executive and the County Clerk be authorized to sign the Addendum #3 Agreement; and

BE IT FINALLY RESOLVED that the Department of Waste and Renewables be directed to ensure complete performance of the Addendum No.3 Agreement.



DANE COUNTY CONTRACT

ADDENDUM # 15348C

Revised 01/2022

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 Short Elliott Hendrickson, Inc (hereinafter, “Provider”).

WITNESSETH:

WHEREAS Provider and County, by a separate document (hereinafter, the “Master Agreement”), Dane County Contract # 15348, have previously entered into a contractual relationship pursuant to which Provider provide professional engineering services, and

WHEREAS County and Provider wish to amend the Master Agreement in order to mutually agree on specific work scope and pricing to provide plant outage services, 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 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. The Master Agreement, and any amendment or addendum to it, may be executed and transmitted to any other party by legible facsimile reproduction or by scanned legible electronic PDF copy, and utilized in all respects as, an original, wet-inked manually executed document. Further, the Master Agreement and any amendment or addendum thereto, may be stored and reproduced by each party electronically, photographically, by photocopy or other similar process, and each party may at its option destroy any original document so reproduced. All parties hereto stipulate that any such legible reproduction shall be admissible in evidence as the original itself in any judicial, arbitration or administrative proceeding whether or not the original is in existence and whether or not such reproduction was made by each party in the regular course of business. This term does not apply to the service of notices under the Master Agreement, or any subsequent amendment or addendum.
3. The scope of the Master Agreement is modified to include the Scope of Services included in Schedule A contained in SEH Quote No. 174094-4 dated October 1, 2024.
5. The value of the contract is increased by \$250,000 for the Provider to perform the services at not to exceed pricing specified in Schedule A.

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:



Jerry Mandli
Business Development Manager

10/01/2024

Date

* * *

FOR COUNTY:

Jamie Kuhn
Dane County Executive

Date



SCHEDULE A

10/1/2024

Dane County Waste & Renewables Contract Professional Engineering Services RNG for Plant

Contract No. 15348 SEH Addendum No. 174094-4

Dear Mike:

SCOPE OF SERVICE- Provide Additional piping services to connect new H2S Removal Vessels

1.Steel – Provide Installation Equipment, and Labor needed for fabrication and field installation of the following Pipe Supports as detailed on Drawing M-701.

Services include project management, supervision and labor as well as continued;

2.Process Piping – Provide Installation Equipment, and Labor to Complete H2S Piping Scope of Work as Detailed in the IFC Isometric Package Dated 4/19/24, and as shown in the Area Limits on Drawing M-200 (Excludes Manual Valves, Automated Valves, Instruments, Etc.)

- Includes Man Lifts, Scaffolding, Etc. All Required Equipment to Complete the Piping Scope of Work.
- All Piping will be installed to meet Project Requirements, Specifications, and Required Codes.
- Includes Installation only of In-Line Instruments, Manual Valves, Control Valves (Provided by Others)
- MSI Site Superintendent will redline received Isometric drawings to note any modifications made during construction, and turnover to engineer at completion of piping scope.
- MSI will provide Welder Certifications, Welder Documentation, as Required.
- Includes Nitrogen Pressure Testing (No X Ray Testing is Included)

3.General Scope Inclusions -

- Includes Overtime/Double Time Labor for Weekend/Overtime Labor to Complete project scope.
- Includes Field/Project Management – All Project Management (Schedule/Project Tracking, Etc.) Field Management (Site Superintendent, Piping Foreman, Etc.) needed to Complete the Project Scope.

Cost-----\$250,000.00.

Schedule:

Our Team can begin work on this phase after being given the notice to proceed with the scope of services listed above. SEH Inc and MSI have an agreement in place. We appreciate the opportunity to work with you on these projects. If you should have any questions, I can be reached at **608 206-6585**.

Sincerely,

Jerry Mandli, P.E. (WI)
Business Development Manager - Sales
Short Elliott Hendrickson Inc. (SEH ©)
608.620.6178 direct | 608.206.6585 mobile

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100% Employee Own
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