

Dane County Contract Cover Sheet

| | |
|---|--|
| Dept./Division | Public Works, Highway and Transportation |
| Vendor Name | City of Stoughton |
| Vendor MUNIS # | 1389 |
| Brief Contract Title/Description | Amends original agreement for the reconstruction of CTH N to \$377,755.75. |
| Contract Term | 1/1/18 to 12/31/18 |
| Total Contract Amount | \$377,755.75 \$25,500 |

| | |
|---|---|
| Contract # <small>Admin will assign</small> | 13342A |
| Addendum | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Type of Contract | |
| <input checked="" type="checkbox"/> | Dane County Contract |
| <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 |

| | | |
|-----------------------------|--|-----------|
| Purchasing Authority | <input type="checkbox"/> \$10,000 or under – Best Judgment (1 quote required) | |
| | <input type="checkbox"/> Between \$10,000 – \$36,000 (\$0 – \$25,000 Public Works) (3 quotes required) | |
| | <input checked="" type="checkbox"/> Over \$36,000 (\$25,000 Public Works) (Formal RFB/RFP required) | RFB/RFP # |
| | <input type="checkbox"/> Bid Waiver – \$36,000 or under (\$25,000 or under Public Works) | |
| | <input type="checkbox"/> Bid Waiver – Over \$36,000 (N/A to Public Works) | |
| | <input type="checkbox"/> N/A – Grants, Leases, Intergovernmental, Property Purchase/Sale, Other | |

| MUNIS Req. | Org Code | HWCONCAP | Obj Code | 57253 | Amount | \$ 620,000 |
|------------|----------|----------|----------|-------|--------|------------|
| Req # | Org Code | HWCONCAP | Obj Code | 80272 | Amount | \$ 244,000 |
| Year | Org Code | | Obj Code | | Amount | \$ |

| | | | | | | |
|-------------------|---|--|--|--|--------------|------|
| Resolution | 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 cover sheet. | | | | | |
| | <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. | | | | Res # | 408 |
| | <input type="checkbox"/> A copy of the Resolution is attached to the contract cover sheet. | | | | Year | 2018 |

| Contract Review/Approvals | | | | |
|---------------------------|---------------------|----------|----------|----------|
| Initials | Dept. | Date In | Date Out | Comments |
| MG | Received by DOA | 12/26/18 | | |
| W | Controller | | 1/2/19 | |
| PCP | Purchasing | 1/3/19 | 1/3/19 | |
| | Corporation Counsel | 1-3-19 | 1-3-19 | |
| | Risk Management | 12/21/18 | 12/21/18 | |
| | County Executive | | | |

| Dane County Dept. Contact Info | | Vendor Contact Info | |
|--------------------------------|---|---------------------|------------------------------------|
| Name | Jim Matzinger | Name | Holly Licht |
| Phone # | 608-266-4040 | Phone # | 608-873-6677 |
| Email | matzinger@countyofdane.com | Email | hlicht@ci.stoughton.wi.us |
| Address | 2302 Fish Hatchery Rd, Madison WI 53713 | Address | 381 E Main St, Stoughton, WI 53589 |

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|--|--|
| Certification: 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. The modifications have been reviewed by: |
| <input type="checkbox"/> | Non-standard contract. |

Contract Cover Sheet Signature

| Department Approval of Contract | | |
|---|---|-------------|
| Dept. Head / Authorized Designee | Signature | Date |
| |  | 12/18/18 |
| | Printed Name | |
| | Gerald Mandli | |

Contracts Exceeding \$100,000

Major Contracts Review – DCO Sect. 25.11(3)

| | | |
|---------------------------------------|------------------|-------------|
| Director of Administration | Signature | Date |
| | | |
| | Comments | |
| Corporation Counsel | Signature | Date |
| | | |
| | Comments | |
| | | |



**DANE COUNTY HIGHWAY AND
TRANSPORTATION DEPARTMENT**

**OFFICE
MEMO**

DATE:

December 17, 2018

TO:

Joseph Parisi, County Executive

FROM:

Jim Matzinger, Business Manager

SUBJECT:

Amended agreement for the reconstruction of CTH N in Stoughton

Description:

Amend agreement for the reconstruction of CTH N from CTH A to USH 51 in the City of Stoughton. Increase Dane County obligation from \$352,255.75 to \$376,755.75, and increase City of Stoughton obligation from \$229,220.75 to \$243,220.75.

Term:

1/1/18 – 12/31/18

Budget Amount:

\$376,755.75

Source of funding:

Borrowing

**AMENDED
AGREEMENT FOR THE RECONSTRUCTION OF CTH N
IN THE CITY OF STOUGHTON**

1. Dane County and the City of Stoughton previously entered into an agreement "Agreement for the Reconstruction of CTH N in the City of Stoughton" ("Original Agreement") which was fully executed on April 17, 2018.
2. This amendment to the Original Agreement increases Dane County's total obligations from \$352,255.75 to \$377,755.75.
3. This amendment to the Original Agreement increased City of Stoughton's total obligations under this agreement from \$229,220.75 to \$243,220.75.
4. All other items of the Original Agreement, not changed by this Agreement, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this agreement to the foregoing upon one or several counterparts of this instrument, which together shall constitute a single instrument.

FOR THE COUNTY:

Date Signed: _____

Joe Parisi, Dane County Executive

Date Signed: _____

Scott McDonell, Dane County Clerk

FOR THE CITY OF STOUGHTON:

Date Signed: 12-10-18

Tim Swadley
Tim Swadley, City Mayor

Date Signed: 12/10/2018

Holly Licht
Holly Licht, City Clerk