

Dane County Contract Addendum Cover Sheet

Revised 06/2021

RES 010
Significant

Contract # Admin will assign	13408E
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Dept./Division	Waste & Renewables	Vendor Name	Pellitteri Waste Systems
Brief Addendum Title/Description	Refuse hauling & collection of Dane County agencies.	Vendor MUNIS #	6088
		Addendum Term	8/1/2023-3/31/2024
		Amount (\$)	\$ 277,500.00

Department Contact Information		Vendor Contact Information	
Contact	Roxanne Wienkes	Contact	Danielle Pellitteri
Phone #	(608)-509-6681	Phone #	(608)257-4285
Email	wienkes.roxanne@countyofdane.com	Email	Daniellep@pellitteri.com
Purchasing Officer	Pete Patten		

Purchase Order – Maintenance or New PO					
<input type="checkbox"/>	PO Maintenance Needed PO# 20230476	Org: SWRODFLD	Obj: 32124	Proj:	\$ 185,000.00
<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 Req#	Org:	Obj:	Proj:	
		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	8/1/2018-7/31/2023	\$ 1,530,317.50	<input type="checkbox"/> None	Res#
	13408A	8/1/2018-7/31/2023	(\$ 1,033.44)	<input type="checkbox"/> None	Res#
	13408B-D	8/2019 - 7/31/23	\$ 5,538.00	<input type="checkbox"/> None	Res#
	13408E	8/1/23 - 3/31/24	\$ 277,500.00	<input type="checkbox"/> None	Res# 2023-010
				<input type="checkbox"/> None	Res#
				<input type="checkbox"/> None	Res#
Total Contracted Amount			\$ 1,812,322.06		

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 type="checkbox"/> No Pre-Approval

APPROVAL	
Dept. Head / Authorized Designee	
Wienkes, Roxanne	Digitally signed by Wienkes, Roxanne Date: 2023.04.11 16:27:22 -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: 4/11/23	Date Out: _____	<input checked="" type="checkbox"/> Controller, Purchasing, Corp Counsel, Risk Management

Goldade, Michelle

From: Goldade, Michelle
Sent: Thursday, April 13, 2023 3:36 PM
To: Hicklin, Charles; Patten (Purchasing), Peter; Gault, David; Lowndes, Daniel
Cc: Stavn, Stephanie; Oby, Joe
Subject: Contract #13408E
Attachments: 13408E.pdf

Tracking:	Recipient	Read	Response
	Hicklin, Charles	Read: 4/14/2023 8:22 AM	Approve: 4/14/2023 8:23 AM
	Patten (Purchasing), Peter		Approve: 4/14/2023 1:24 PM
	Gault, David	Read: 4/14/2023 8:55 AM	Approve: 4/14/2023 8:56 AM
	Lowndes, Daniel	Read: 4/13/2023 3:41 PM	Approve: 4/18/2023 8:58 AM
	Stavn, Stephanie	Read: 4/14/2023 8:08 AM	
	Oby, Joe		

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

Contract #13408E
Department: Waste & Renewables
Vendor: Pellitteri Waste Systems
Contract Description: Extend Term and Increase Contract Amount (Res 010)
Contract Term: 8/1/23 – 3/31/24
Contract Amount: \$277,500.00

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 currently have a modified work schedule...I am in the office Mondays and Wednesdays and working remotely Tuesdays, Thursdays and Fridays in accordance with COVID 19 response guidelines.

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3 **2023 RES-010**

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5 **ADDENDUM TO EXTEND TERM OF CONTRACT 13408 FOR REFUSE HAULING SERVICES**

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7 Dane County awarded Contract 13408 to Pellitteri Waste Services for Refuse Hauling and
8 Collection from County Facilities to Dane County Landfill Site No. 2, Bid # 318006 and the
9 County wishes to extend the contract by 6 months.

10 **NOW, THEREFORE, BE IT RESOLVED** that Contract 13408 with Pellitteri Waste Systems be
11 extended through March 31, 2024 and increased in value by \$277,500.00.

12 **BE IT FURTHER RESOLVED** that the County Executive and the County Clerk be authorized
13 and directed to sign the Contract; and

14
15 **BE IT FURTHER RESOLVED** that the Department of Waste & Renewables be directed to
16 ensure complete performance of the Contract.



DANE COUNTY CONTRACT

ADDENDUM # 13408E

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 Pellitteri (hereinafter, "Provider").

WITNESSETH:

WHEREAS Provider and County, by a separate document (hereinafter, the "Master Agreement"), Dane County Contract # 13408, have previously entered into a contractual relationship pursuant to which Provider provides refuse hauling, and collection.

WHEREAS County and Provider wish to amend the Master Agreement in order to extend the terms 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 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 term of the Master Agreement is extended through March 31, 2024 at an additional estimated cost of \$277,500. The actual amount billed to the County will be based on actual services provided and in accordance with the terms in Master Agreement.

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:

Daniel Pelitter - Vice President

4/7/23
Date

FOR COUNTY:

Joseph T. Parisi
Dane County Executive

Date

Scott McDonell
Dane County Clerk

Date