

# Dane County Contract Cover Sheet

Res 323  
significant

<b>Dept./Division</b>	Department of Public Works & Transportation
<b>Vendor Name</b>	Landfill Reduction & Recycling, Inc.
<b>Vendor MUNIS #</b>	23333
<b>Brief Contract Title/Description</b>	Construction and Demolition Waste Recycling Services
<b>Contract Term</b>	October 1 to December 31, 2017
<b>Total Contract Amount</b>	\$ 510,000.00

<b>Contract #</b> <small>Admin will assign</small>	12204A
<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"/> \$10,000 or under – Best Judgment (1 quote required)		
	<input type="checkbox"/> Between \$10,000 – \$35,000 (\$0 – \$25,000 Public Works) (3 quotes required)		
	<input checked="" type="checkbox"/> Over \$35,000 (\$25,000 Public Works) (Formal RFB/RFP required)	<b>RFB/RFP #</b>	314020
	<input type="checkbox"/> Bid Waiver – \$35,000 or under (\$25,000 or under Public Works)		
	<input type="checkbox"/> Bid Waiver – Over \$35,000 (N/A to Public Works)		
<input type="checkbox"/> N/A – Grants, Leases, Intergovernmental, Property Purchase/Sale, Other			

MUNIS Req.	Org Code	SWTRANS	Obj Code	22595	Amount	\$ 510,000.00
<b>Req #</b> 441	Org Code		Obj Code		Amount	\$
<b>Year</b> 2017	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>	323		
<input checked="" type="checkbox"/> A copy of the Resolution is attached to the contract coversheet.	<b>Year</b>	2017			

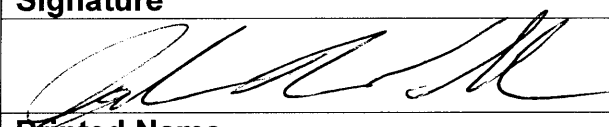
<b>Domestic Partner</b>	Does Domestic Partner Equal Benefits Requirement Apply? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Contract Review/Approvals				
Initials	Dept.	Date In	Date Out	Comments
MG	Received by DOA	12/4/17		
AL	Controller		12/6/17	
PCP	Purchasing	12/6/17	12/6/17	
JK	Corporation Counsel	12/6/17	12/6/17	
AL	Risk Management	12/6/17	12/6/17	
	County Executive			

Dane County Dept. Contact Info		Vendor Contact Info	
<b>Name</b>	John Welch, Solid Waste Manager	<b>Name</b>	Jason Salisburg
<b>Phone #</b>	(608) 516-4154	<b>Phone #</b>	(320) 319-8118
<b>Email</b>	welch@countyofdane.com	<b>Email</b>	jason.salisburg@landfillreduction.com
<b>Address</b>	1919 Alliant Energy Center Way, Madison WI 53713	<b>Address</b>	3001 E Glendale Ave., Appleton WI 54911

<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>
		11/28/17
	<b>Printed Name</b>	
	John Welch	

## 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>
		12/6/17
	<b>Comments</b>	

**COUNTY OF DANE**  
**PURCHASE OF SERVICES**  
**ADDEMDUM NO. 1 OF AGREEMENT**

Date: 11-27-17  
Project No.: 314020  
Agreement No.: 12204A

**THIS AGREEMENT** is between the County of Dane, by its Department of Public Works, hereinafter referred to as “COUNTY”, and Landfill Reduction & Recycling Inc., 3001 E Glendale Avenue, Appleton WI 54911, hereinafter called the “VENDOR”.

**WITNESSETH**

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

**Construction and Demolition Waste Recycling Services**

**WHEREAS**, VENDOR and COUNTY, by a separate document, Service Agreement No.12204 (hereafter, “Agreement”), did on December 23, 2014 enter into a contractual relationship pursuant to which VENDOR is to provide construction & demolition waste recycling services, and

**WHEREAS**, the County must pay per ton for all construction and demolition waste recycled; and

**WHEREAS**, more material is being recycled than originally anticipated; and

**WHEREAS**, the VENDOR AND COUNTY wish to increase the amount of the Agreement for 2017 by \$510,000;

**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 “Agreement” shall remain in full force and effect unchanged in any manner by this amendment except as changes are expressly set forth herein. This Amendment shall control only to the extent of any conflict between the terms of the Agreement and this Amendment.
2. The total contract for 2017 shall be increased by \$510,000 for a total value not to exceed \$2,110,000.
3. Remove the following language from Schedule B Cost Schedule –Payment:

“Total contract shall not exceed \$1,600,000 per year without prior written approval by COUNTY.”

IN WITNESS WHEREOF, COUNTY and the VENDOR have executed this Addendum as of the above date.

**LANDFILL REDUCTION & RECYCLING INC. COUNTY OF DANE**

Signature Joseph T. Parisi Date 12/4/17 Joseph T. Parisi, County Executive Date

Printed Name Jason Salisbury Scott McDonell, County Clerk Date

Title President

Federal Employer Identification Number (FEIN) 45-0969588