

## Dane County Contract Cover Sheet

<b>Dept./Division</b>	Public Safety Communications
<b>Vendor Name</b>	General Communications Inc.
<b>Vendor MUNIS #</b>	2886
<b>Brief Contract Title/Description</b>	Communications System Services
<b>Contract Term</b>	1/1/2020 - 12/31/2020
<b>Total Contract Amount</b>	\$ 30,000

<b>Contract #</b> <small>Admin will assign</small>	134260
<b>Addendum</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Type of Contract</b>	
<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

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

<b>MUNIS Req.</b>	Org Code	DANECOM	Obj Code	20277	Amount	\$ 30,000
<b>Req #</b>	153	Org Code	Obj Code		Amount	\$
<b>Year</b>	2020	Org Code	Obj Code		Amount	\$

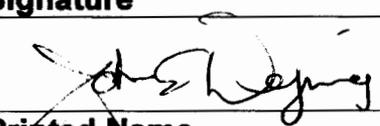
<b>Resolution</b>	<b>A resolution is required if the contract exceeds \$100,000 (\$40,000 Public Works). A copy of the Resolution must be attached to the contract cover sheet.</b>					
	<input type="checkbox"/> Contract does not exceed \$100,000 (\$40,000 Public Works) – a resolution is not required.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

Contract Review/Approvals				
Initials	Dept.	Date In	Date Out	Comments
	Received by DOA			
<i>aw</i>	Controller		11/26/19	
<i>Cag</i>	Purchasing	12/2/19	12/2/19	
<i>[Signature]</i>	Corporation Counsel	11/27/19	12/2/19	
<i>[Signature]</i>	Risk Management	11/27/19	11/27/19	
	County Executive			

Dane County Dept. Contact Info		Vendor Contact Info	
<b>Name</b>	Chad Fleck	<b>Name</b>	Gary Pelletier
<b>Phone #</b>	608-283-2912	<b>Phone #</b>	608-445-2080
<b>Email</b>	fleck@countyofdane.com	<b>Email</b>	Gary.Pelletier@gencomm.com
<b>Address</b>	210 Martin Luther King Jr Blvd #109 Madison, WI 53703	<b>Address</b>	2880 Commerce Park Dr Madison, WI 53719

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

## Contract Cover Sheet Signature

Department Approval of Contract		
<b>Dept. Head / Authorized Designee</b>	<b>Signature</b>	<b>Date</b>
		11/25/19
	<b>Printed Name</b>	
	John E. Dejung	

## Contracts Exceeding \$100,000 Major Contracts Review – DCO Sect. 25.11(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>
	<b>Comments</b>	



13426c



**DANE COUNTY CONTRACT ADDENDUM**

**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 General Communications Inc. (hereinafter, "Provider").

**WITNESSETH:**

**WHEREAS** Provider and County, by a separate document (hereinafter, the "Master Agreement"), Dane County Contract #13426, have previously entered into a contractual relationship pursuant to which Provider provided communications system services, and

**WHEREAS** County and Provider wish to amend the Master Agreement in order to extend the term 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 term of the contract is extended through 12/31/2020 to allow for the continuation of these services as needed in 2020, not to exceed \$30,000.

**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:**

*Gary E. Pelletier*  
Gary E. Pelletier, General Manager & COO

11/25/2019  
Date Signed

**FOR COUNTY:**

\_\_\_\_\_  
Joseph T. Parisi, Dane County Executive

\_\_\_\_\_  
Date Signed