

# Dane County Contract Addendum Cover Sheet

Revised 06/2021

Res 162  
significant

Contract #  
Admin will assign

14888G

|                                     |                                                                                        |                |               |
|-------------------------------------|----------------------------------------------------------------------------------------|----------------|---------------|
| Dept./Division                      | Department of Waste and Renewables                                                     | Vendor Name    | SCS Engineers |
| Brief Addendum<br>Title/Description | Contract Addendum No. 7 to<br>provide additional work beyond<br>the original agreement | Vendor MUNIS # | 21897         |
|                                     |                                                                                        | Addendum Term  | July 1, 2027  |
|                                     |                                                                                        | Amount (\$)    | \$ 607,100.00 |

| Department Contact Information |                                 | Vendor Contact Information |                          |
|--------------------------------|---------------------------------|----------------------------|--------------------------|
| Contact                        | Allison Rathsack                | Contact                    | Betsy Powers             |
| Phone #                        | 608-514-2319                    | Phone #                    | 608-333-5408             |
| Email                          | rathsack.allison@danecounty.gov | Email                      | bpowers@scsengineers.com |
| Purchasing Officer             | Pete Patten                     |                            |                          |

| Purchase Order – Maintenance or New PO |                                                                                             |                       |                    |                |               |
|----------------------------------------|---------------------------------------------------------------------------------------------|-----------------------|--------------------|----------------|---------------|
| <input checked="" type="checkbox"/>    | PO Maintenance Needed<br>PO# 20222422                                                       | Org: SWLNDFLL<br>Org: | Obj: 51038<br>Obj: | Proj:<br>Proj: | \$ 607,100.00 |
| <input type="checkbox"/>               | No PO Maintenance Needed – this addendum does not change the dollar amount of the contract. |                       |                    |                |               |
| <input type="checkbox"/>               | New PO / Req. Submitted<br>Req#                                                             | Org:<br>Org:          | Obj:<br>Obj:       | Proj:<br>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                                                                                       |            |        |                 |                               |                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-----------------|-------------------------------|---------------------|
| A resolution is required when the total contracted amount first exceeds \$100,000.<br><br>Additional resolutions are then required whenever the sum(s) of any additional addenda exceed(s) \$100,000 | Addendum # | Term   | Amount          | Resolution                    |                     |
|                                                                                                                                                                                                      | Original   | 7/1/27 | \$ 1,394,561.00 | <input type="checkbox"/> None | Res# 2022-237       |
|                                                                                                                                                                                                      | A-E        | 7/1/27 | \$ 277,810.00   | <input type="checkbox"/> None | Res# 2023-132 & 351 |
|                                                                                                                                                                                                      | F          | 7/1/27 | \$ 381,490.00   | <input type="checkbox"/> None | Res# 2024-232       |
|                                                                                                                                                                                                      | G          | 7/1/27 | \$ 607,100.00   | <input type="checkbox"/> None | Res# 2025-162       |
|                                                                                                                                                                                                      |            |        |                 | <input type="checkbox"/> None | Res#                |
|                                                                                                                                                                                                      |            |        |                 | <input type="checkbox"/> None | Res#                |
| Total Contracted Amount                                                                                                                                                                              |            |        | \$ 2,660,961.00 |                               |                     |

| 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 |                                                                         |
| Welch, John                      | Digitally signed by Welch, John<br>Date: 2025.09.15 12:53:19<br>-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: 9/16/25 | Date Out: _____ | <input checked="" type="checkbox"/> Controller, Purchasing, Corp Counsel, Risk Management |

## Goldade, Michelle

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**From:** Goldade, Michelle  
**Sent:** Wednesday, September 17, 2025 2:43 PM  
**To:** Hicklin, Charles; Patten (Purchasing), Peter; Gault, David; Cotillier, Joshua  
**Cc:** Stavn, Stephanie; Oby, Joe  
**Subject:** Contract #14888G  
**Attachments:** 14888G.pdf

| Tracking: | Recipient                  | Response                    |
|-----------|----------------------------|-----------------------------|
|           | Hicklin, Charles           | Approve: 9/17/2025 3:37 PM  |
|           | Patten (Purchasing), Peter | Approve: 9/18/2025 10:32 AM |
|           | Gault, David               | Approve: 9/17/2025 3:16 PM  |
|           | Cotillier, Joshua          | Approve: 9/18/2025 10:01 AM |
|           | Stavn, Stephanie           |                             |
|           | Oby, Joe                   |                             |

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

Contract #14888G  
Department: Waste & Renewables  
Vendor: SCS Engineers  
Contract Description: Addendum to expand scope of services for additional work (Res 162)  
Contract Term: 9/1/25 - 7/1/27  
Contract Amount: \$607,100.00

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

**2025 RES-162**

**ADDENDUM #7 TO THE CONTRACT FOR ENGINEERING DESIGN AND 3 PERMITTING SERVICES FOR THE PROPOSED DANE COUNTY LANDFILL SITE NO. 3**

The Department of Waste and Renewables awarded Contract# 14888 to SCS Engineers on December 1, 2022, in the amount of \$1,394,561.00 for providing Engineering Design and Permitting Services for the Proposed Dane County Landfill Site No.3, RFP #322023.

Dane County Department of Waste and Renewables has determined that an Increase of \$607,100.00 to PO#20222422 will be necessary to provide additional work beyond the original agreement.

**NOW, THEREFORE, BE IT RESOLVED** that the County Executive and the County Clerk be authorized to sign the Addendum #7 Agreement; and

**BE IT FINALLY RESOLVED** that the Department of Waste and Renewables be directed to ensure complete performance of the Addendum #7 Agreement.



# DANE COUNTY

## PROFESSIONAL SERVICES AGREEMENT

### AMENDMENT #14888G

Revised 06/2024

**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 SCS Engineers (hereinafter, "Engineer").

#### WITNESSETH:

**WHEREAS** Engineer and County, by a separate document (hereinafter, the "Master Agreement"), Dane County Contract #14888, have previously entered into a contractual relationship pursuant to which Engineer provides professional engineering, Design, and permitting for the proposed Dane County Landfill Site No. 3, and

**WHEREAS** County and Engineer wish to amend the Master Agreement in order to expand the scope of services.

**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. Increase contract value by \$607,100.00 for additional work outside of original Agreement, as outlined below. Items 1 through 6 shall be a cost not to exceed based on actual cost. All subcontracted work shall be paid based on actual cost plus 10% mark-up. Item 7 shall only be paid if final Construction Plan Set and Specifications (Phase 7 of the Master Agreement) are delivered to County no later than March 1, 2026.

| Item No. | Description                                                                               | Associated Costs |
|----------|-------------------------------------------------------------------------------------------|------------------|
| 1        | Geophysical logging and piezometer installation.                                          | \$150,670.00     |
| 2        | Installation of new monitoring wells and completion of baseline monitoring for new wells. | \$225,760.00     |
| 3        | Plan of Operation – Out of scope items (monofill design, underdrain design, etc.).        | \$130,440.00     |
| 4        | Damaged MW-112 assistance.                                                                | \$8,730.00       |
| 5        | PW-C, D, and E abandonment assistance.                                                    | \$56,500.00      |
| 6        | Out of scope allowance.                                                                   | \$10,000.00      |
| 7        | Incentive payment for early completion of final Construction Plan Set and Specifications. | \$25,000.00      |
|          | Total                                                                                     | \$607,100.00     |

4. Rate Schedule in the Master Agreement were effective through December 31, 2024. Rates for 2025 are outlined below. Starting January 1, 2026, rates shall be adjusted by the All-Urban Consumer-Minneapolis-St. Paul, Minnesota-Wisconsin CPI or 3%, whichever is lower.

| Services                                      |      |               |
|-----------------------------------------------|------|---------------|
| Description                                   | Unit | Unit Price    |
| Project Director                              | Hour | \$245 - \$275 |
| Senior Project Advisor                        | Hour | \$215 - \$240 |
| Senior Project Manager                        | Hour | \$190 - \$218 |
| Project Manager / Senior Project Professional | Hour | \$155 - \$175 |
| Project Professional                          | Hour | \$140 - \$150 |
| Staff Professional                            | Hour | \$140         |
| Associate Professional                        | Hour | \$130         |
| Field Professional                            | Hour | \$130         |
| Senior Designer / CAD Technician              | Hour | \$130         |
| Senior Technician                             | Hour | \$115         |
| Project Administrator                         | Hour | \$110         |
| Designer / CAD Technician                     | Hour | \$110         |
| Technician                                    | Hour | \$90          |
| Administrative Assistant                      | Hour | \$90          |

**IN WITNESS WHEREOF**, the parties, by their respective authorized representatives, have set their hands and seals as of the dates set forth below.

**FOR ENGINEER:**



\_\_\_\_\_  
Sherren Clark  
Vice President

9/16/2025

\_\_\_\_\_  
Date

\* \* \*

**FOR COUNTY:**

\_\_\_\_\_  
Melissa Agard  
Dane County Executive

\_\_\_\_\_  
Date

\_\_\_\_\_  
Scott McDonell  
Dane County Clerk

\_\_\_\_\_  
Date