

Dane County Contract Cover Sheet

Dept./Division	Department of Waste and Renewables	Contract # Admin will assign	13392A
Vendor Name	EvoLogic	Addendum	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Vendor MUNIS #	23394	Type of Contract	
Brief Contract Title/Description	Contract Amendment for SCADA system at Dane County Landfill Site No. 2 (Biogas Facility).	<input checked="" type="checkbox"/>	Dane County Contract
Contract Term	July 1, 2019	<input type="checkbox"/>	Grant
Total Contract Amount	\$ 17,658.00 added for Contract Amendment	<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 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 checked="" 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	SWMETHGO	Obj Code	58087	Amount	\$ 17,658.00
Req #	1569	Org Code	Obj Code		Amount	\$
Year	2018	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 #	534
	<input checked="" 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	2/14/19		
CA	Controller		2/15/19	
ACP	Purchasing	2/20/19	2/20/19	Increase PO# 20181492
	Corporation Counsel	2/18/19	2/18/19	
	Risk Management	2/15/19	2/15/19	
	County Executive			

Dane County Dept. Contact Info		Vendor Contact Info	
Name	Ali Rathsack	Name	Erich Deutsch
Phone #	608-266-4990	Phone #	563-543-8184
Email	Rathsack.Allison@countyofdane.com	Email	EDeutsch@evologic.us
Address	1919 Alliant Energy Center Way Madison, WI 53713	Address	5900 Saratogy Plaza, Suite 5 Asbury, IA 52002

AMENDMENT OF AGREEMENT

THIS AMENDMENT, 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 EvoLogic (hereinafter, "Provider").

WITNESSETH:

WHEREAS Provider and County, by a separate document (hereinafter, the "Master Agreement"), Dane County Contract No. 13392, have previously entered into a contractual relationship pursuant to which Provider agreed to implement a SCADA system and ancillary components for the Biogas Facility Construction project, 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 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 Master Agreement and this amendment.
2. Final Completion of services by July 1, 2019, at no additional cost.
3. County shall increase existing PO 20181492-00 for Provider by \$17,658.00 to account for additional work per attached quote.

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

FOR COUNTY:

Date Signed: _____

Date Signed: _____

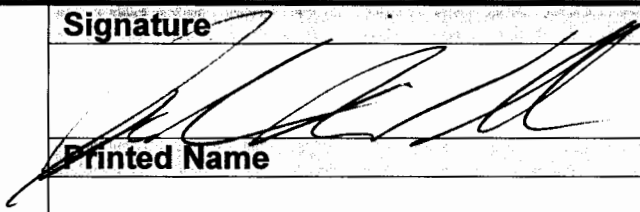
FOR PROVIDER:

Date Signed: 1/29/19

Eric Oentzel, President, EvoLogic

Certification: The attached contract is a:	
<input type="checkbox"/>	Dane County Contract <u>without</u> any modifications.
<input checked="" type="checkbox"/>	Dane County Contract <u>with</u> modifications. The modifications have been reviewed by: Dave Gault (5/18/18)
<input type="checkbox"/>	Non-standard contract.

Contract Cover Sheet Signature

Department Approval of Contract		
Dept. Head / Authorized Designee	Signature	Date
		
	Printed Name	
John Welch, Director of Waste and Renewables		

Contracts Exceeding \$100,000

Major Contracts Review – DCO Sect. 25.11(3)

Director of Administration	Signature	Date
	Comments	
Corporation Counsel	Signature	Date
	Comments	



5900 Saratoga Plaza
Suite 5
Asbury, IA 52002

Estimate

Phone #	E-mail	Date	Estimate #
563-556-2144	jdeutsch@evologic.us	1/14/2019	2018-E155R2

Name / Address
Dane County Department of Publ 1919 Alliant Energy Center Way Madison, WI 53703

Project
019 - BioCNG 2018 Change Or...

Item	Description	Qty	Rate	Total
Materials - Prod...	This estimate includes several change orders for EvoLogic's scope of work at the BioCNG facility. This estimate proposes a cellular connection for the fire alarm, and supersedes EvoLogic's previous estimate, 2018-E148, for fire alarm VoIP equipment, because it was discovered that the VoIP equipment would not be in compliance with NFPA 72 requirements.	1	2,164.00	2,164.00
Materials - Prod...	Honeywell: Cellular communicator for fire alarm dial out. Includes cellular / IP communicator unit, remote antenna / cabling kit, backup battery, installation accessories, handheld programmer unit, and 12-month subscription service. NFPA 72 compliant – contractor must provide designated power feed and tamper-proof breaker. Contractor must mount the communicator within 30' of the fire alarm panel, and field install the antenna and cable in a location where it can establish a reliable cellular connection. Cellular service provider will be Verizon, at the recommendation of the county. Replaces ATA and SIP truck line from estimate 2018-E148.	2	1,316.00	2,632.00
Terms and Conditions		Subtotal		
Pricing Estimate: Price is valid for 30-days. Sales tax may apply in final invoice. If hardware items are needed, shipping charges may apply.		Sales Tax (5.5%)		
Warranty: EvoLogic will guarantee all work and materials for a period of 12 months from the date of delivery. A detailed warranty statement is available upon request		Total		
		Billing and Payment Terms: Net 30-days		



5900 Saratoga Plaza
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563-556-2144	jdeutsch@evologic.us	1/14/2019	2018-E155R2

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Project
019 - BioCNG 2018 Change Or...

Item	Description	Qty	Rate	Total
Materials - Prod...	Hirschmann: Mach104, layer 3 Ethernet switch. To be installed in the Boiler building at the West end of the site. Includes (4) fiber ports and (20) copper ports. Not part of original scope.	1	4,958.00	4,958.00
Materials - Prod...	APC: Rack-Mount UPS. To be installed in the Boiler building for use with the West end Ethernet switch. Not part of original scope.	1	690.00	690.00
Materials - Prod...	Hirschmann: Industrial Hardened Wireless Access Point. To be installed in the blower building. Replaces WAP from estimate 2018-E148.	1	972.00	972.00
Materials - Prod...	Hirschmann: Eagle 30 Network Firewall Device. Will allow EvoLogic to provide network security. Replaces county provided Palo Alto firewall device. Includes (1) single-mode fiber port. Includes rack mount adapter, DC power supply, and all accessories. Not part of original scope.	1	2,707.00	2,707.00
Materials - Soft...	Hirschmann: Optional – Software used for monitoring network traffic and devices, and for automatic detection and notification of network problems.	1	3,535.00	3,535.00
Terms and Conditions			Subtotal	\$17,658.00
Pricing Estimate: Price is valid for 30-days. Sales tax may apply in final invoice. If hardware items are needed, shipping charges may apply. Warranty: EvoLogic will guarantee all work and materials for a period of 12 months from the date of delivery. A detailed warranty statement is available upon request			Sales Tax (5.5%)	\$0.00
			Total	\$17,658.00
Billing and Payment Terms: Net 30-days				