

# Dane County Contract Addendum Cover Sheet

Res 273

Revised 06/2021

<b>Contract #</b> Admin will assign	14638C
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<b>Dept./Division</b>	Waste & Renewables	<b>Vendor Name</b>	Williams Scotsman, Inc
<b>Brief Addendum Title/Description</b>	Office Trailer Rental for RNG Plant	<b>Vendor MUNIS #</b>	32598
		<b>Addendum Term</b>	1/16/2025 - 1/15/2026
		<b>Amount (\$)</b>	\$ 32,130.24

Department Contact Information		Vendor Contact Information	
<b>Contact</b>	Lindsey Carlson	<b>Contact</b>	Angel Robinson
<b>Phone #</b>	608-405-2036	<b>Phone #</b>	800-782-1500
<b>Email</b>	carlson.lindsey@danecounty.gov	<b>Email</b>	CustomerSuccess@willscot.com
<b>Purchasing Officer</b>	Pete Patten		

Purchase Order – Maintenance or New PO					
<input type="checkbox"/>	<b>PO Maintenance Needed PO#</b>	<b>Org:</b>	<b>Obj:</b>	<b>Proj:</b>	
		<b>Org:</b>	<b>Obj:</b>	<b>Proj:</b>	
<input type="checkbox"/>	<b>No PO Maintenance Needed – this addendum does not change the dollar amount of the contract.</b>				
<input checked="" type="checkbox"/>	<b>New PO / Req. Submitted Req#</b>	<b>Org:</b> SWMETHGO	<b>Obj:</b> 21021	<b>Proj:</b>	
	679	<b>Org:</b>	<b>Obj:</b>	<b>Proj:</b>	

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.  Additional resolutions are then required whenever the sum(s) of any additional addenda exceed(s) \$100,000	<b>Addendum #</b>	<b>Term</b>	<b>Amount</b>	<b>Resolution</b>	
	Original	3/17/2022 - 3/15/2023	\$ 39,529.26	<input checked="" type="checkbox"/> None	Res#
	14638 A	3/16/2023 - 9/15/2023	\$ 25,573.74	<input checked="" type="checkbox"/> None	Res#
	14638 B	1/17/2024 - 1/15/2025	\$ 32,897.00	<input checked="" type="checkbox"/> None	Res#
	14638C	1/16/2025 - 1/16/2026	\$ 32,130.24	<input type="checkbox"/> None	Res# 2024 RES-273
				<input type="checkbox"/> None	Res#
				<input type="checkbox"/> None	Res#
<b>Total Contracted Amount</b>			<b>\$ 130,130.24</b>		

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 Date: 2025.01.03 09:45:43 -06'00'

APPROVAL – Contracts Exceeding \$100,000	
Director of Administration	Corporation Counsel

APPROVAL – Internal Contract Review – Routed Electronically – Approvals Will Be Attached			
DOA:	Date In: 1/3/25	Date Out: _____	<input checked="" type="checkbox"/> Controller, Purchasing, Corp Counsel, Risk Management

## Goldade, Michelle

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**From:** Goldade, Michelle  
**Sent:** Friday, January 3, 2025 1:45 PM  
**To:** Hicklin, Charles; Patten (Purchasing), Peter; Gault, David; Cotillier, Joshua  
**Cc:** Stavn, Stephanie; Oby, Joe  
**Subject:** Contract #14638C  
**Attachments:** 14638C.pdf

<b>Tracking:</b>	<b>Recipient</b>	<b>Read</b>	<b>Response</b>
	Hicklin, Charles	Read: 1/3/2025 2:29 PM	Approve: 1/3/2025 2:30 PM
	Patten (Purchasing), Peter		Approve: 1/3/2025 2:17 PM
	Gault, David	Read: 1/3/2025 1:58 PM	Approve: 1/3/2025 2:01 PM
	Cotillier, Joshua		
	Stavn, Stephanie	Read: 1/3/2025 2:00 PM	
	Oby, Joe		

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

Contract #14638C  
Department: Waste & Renewables  
Vendor: Williams Scotsman Inc  
Contract Description: Office Trailer Rental for RNG Plant (Res 273)  
Contract Term: 1/16/25 – 1/15/26  
Contract Amount: \$32,130.24

### *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.

## Goldade, Michelle

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**From:** Cotillier, Joshua  
**Sent:** Monday, January 6, 2025 7:55 AM  
**To:** Goldade, Michelle  
**Subject:** Approve: Contract #14638C

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**2024 RES-273**

ADDENDUM #3 TO THE CONTRACT FOR OFFICE TRAILER RENTAL FOR THE RNG  
PLANT AT THE DANE COUNTY LANDFILL

The Department of Waste and Renewables awarded Contract #14638 to Williams Scotsman, Inc. in the amount of \$39,529.26 for providing office trailer rental for the RNG Plant at the Dane County Landfill.

Dane County Department of Waste and Renewables has determined that an Increase to the contract by \$32,130.24 will be necessary to extend the rental term for the equipment from 1/16/2025 through 1/15/2026.

**BE IT FURTHER RESOLVED** that the County Executive and the County Clerk be authorized to sign the Addendum #3 Agreement; and

**BE IT FINALLY RESOLVED** that the Department of Waste and Renewables be directed to ensure complete performance of the Addendum #3 Agreement.



AMENDMENT TO LEASE AGREEMENT
(LEASE TERM RENEWAL)

LESSEE:
Dane County Waste & Renewables
1919 Alliant Energy Center Way
madison WI 53713

EQUIPMENT LOCATION:
7102 Us HW 12/18
MADISON WI 53718

Contract Number: 1001806606
Equipment Serial/Complex Number: CPX-112856 consisting of MDS-686199 and MDS-686198
Insurance Replacement Value: \$65,103.00

By this Amendment, Williams Scotsman, Inc. and the Lessee (listed above) agree to modify the original lease agreement, dated 03/17/2022 ("Lease Agreement") as set forth below.

- 1. The rental term for the equipment identified above, shall be renewed from 01/16/2025 through 01/15/2026 (the "Lease Renewal Term").
2. The rental rate during the Lease Renewal Term shall be \$2,677.52plus applicable taxes, which Lessee agrees to pay Lessor in advance as set forth in the Lease during the Lease Renewal Term.
3. Knockdown and return freight shall be at Lessor's prevailing rate at the time the Equipment is returned.
4. QTY (1) 60x24 Modular (56x24 Box).....Total \$2,068.75
QTY (1) Personal Property Expense.....Total \$86.89
QTY (2) Property Damage Waiver (11/12).....\$89.00 (EA).....Total \$178.00
QTY (1) General Liability - Allen Insurance.....Total \$22.00
QTY (2) Prof. Entrance-Canopy T2.....\$160.94 (EA).....Total \$321.88
5. All other Terms and Conditions of the original Lease Agreement shall remain the same and in full force and effect.

ACCEPTED:

LESSEE: Dane County Waste & Renewables

LESSOR: WILLIAMS SCOTSMAN, INC.

Signature: \_\_\_\_\_

Signature: Angel Robinson

Print Name: Melissa Agard

Print Name: Angel Robinson

Title: Dane County Executive

Title: Customer Success Specialist

Date: \_\_\_\_\_

Date: 12-18-2024