

Dane County Contract Addendum Cover Sheet

RES 011

Revised 06/2021

Contract # Admin will assign	14790E
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Dept./Division	Waste & Renewables	Vendor Name	TRC ENVIRONMENTAL
Brief Addendum Title/Description	Contract Addendum to increase the scope of services	Vendor MUNIS #	21701
		Addendum Term	1/1/2027 (no change)
		Amount (\$)	\$ 69,957.00

Department Contact Information		Vendor Contact Information	
Contact	Roxanne Wienkes	Contact	Todd Martin
Phone #	608.509.6681	Phone #	608.622.9382
Email	Wienkes.Roxanne@danecounty.gov	Email	TWMartin@trccompanies.com
Purchasing Officer	Pete Patten		

Purchase Order – Maintenance or New PO					
<input checked="" type="checkbox"/>	PO Maintenance Needed	Org: SWRODFLD	Obj: 58153	Proj:	\$ 69,957.00
	PO# 20241249	Org:	Obj:	Proj:	
<input type="checkbox"/>	No PO Maintenance Needed – <i>this addendum does not change the dollar amount of the contract.</i>				
<input type="checkbox"/>	New PO / Req. Submitted	Org:	Obj:	Proj:	
	Req#	Org:	Obj:	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					
<p>A resolution is required when the total contracted amount first exceeds \$100,000.</p> <p>Additional resolutions are then required whenever the sum(s) of any additional addenda exceed(s) \$100,000</p>	Addendum #	Term	Amount	Resolution	
	Original	5 years	\$ 50,000.00	<input type="checkbox"/> None	Res# 2021-401
	A	1/1/2027	\$ 58,800.00	<input type="checkbox"/> None	Res# 2022-353
	B	1/1/2027	\$ 36,250.00	<input checked="" type="checkbox"/> None	Res#
	C	1/1/2027	\$ 5,800.00	<input checked="" type="checkbox"/> None	Res#
	D	1/1/2027	\$ 45,620.00	<input checked="" type="checkbox"/> None	Res#
	E	1/1/2027	\$ 69,957.00	<input type="checkbox"/> None	Res# 2024-011
	Total Contracted Amount			\$ 266,427.00	

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 type="checkbox"/> No Pre-Approval

APPROVAL	
Dept. Head / Authorized Designee	
Wienkes, Roxanne	Digitally signed by Wienkes, Roxanne Date: 2024.05.02 13:11:58 -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: <u>5/2/24</u> Date Out: _____	<input checked="" type="checkbox"/> Controller, Purchasing, Corp Counsel, Risk Management

Goldade, Michelle

From: Goldade, Michelle
Sent: Thursday, May 9, 2024 12:11 PM
To: Hicklin, Charles; Patten (Purchasing), Peter; Pabellon, Carlos; Cotillier, Joshua
Cc: Stavn, Stephanie; Oby, Joe
Subject: Contract #14790E
Attachments: 14790E.pdf

Tracking:	Recipient	Read	Response
	Hicklin, Charles	Read: 5/9/2024 3:28 PM	Approve: 5/9/2024 3:28 PM
	Patten (Purchasing), Peter		Approve: 5/9/2024 2:59 PM
	Pabellon, Carlos	Read: 5/9/2024 12:55 PM	Approve: 5/9/2024 1:58 PM
	Cotillier, Joshua		Approve: 5/9/2024 12:34 PM
	Stavn, Stephanie	Read: 5/9/2024 3:16 PM	
	Oby, Joe		

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

Contract #14790E
Department: Waste & Renewables
Vendor: TRC Environmental
Contract Description: Addendum to increase the scope of services (Res 011)
Contract Term: 6/1/24 – 1/1/27
Contract Amount: \$69,957.00

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 currently have a modified work schedule...I am in the office Mondays and Wednesdays and working remotely Tuesdays, Thursdays and Fridays.

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2024 RES-011

ADDENDUM NO.5 TO THE CONTRACT FOR LANDFILL PROFESSIONAL
ENGINEERING SERVICES

Dane County executed Contract #14790 with TRC Environmental on July 27, 2022 for landfill professional engineering services for the Department of Waste & Renewables.

Dane County Department of Waste and Renewables has determined that it will be necessary to increase the scope of services beyond the original agreement for the amount of \$69,967 for additional construction quality assurance assistance and drawing preparation at the Dane County Landfill.

BE IT RESOLVED that the County Executive and the County Clerk be authorized to sign the Addendum to the Agreement and,

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



DANE COUNTY CONTRACT

ADDENDUM # 14790E

Revised 01/2022

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 TRC Environmental Corporation (hereinafter, “Provider”).

WITNESSETH:

WHEREAS Provider and County, by a separate document (hereinafter, the “Master Agreement”), Dane County Contract # 14790, have previously entered into a contractual relationship pursuant to which Provider provides professional engineering services, and

WHEREAS County and Provider wish to amend the Master Agreement in order to provide construction quality assurance assistance for the Phase 10 Cell 3 construction project and,

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.
4. This addendum shall increase the contract value in the amount of \$69,957 to include the additional scope of work included in the proposal included in Schedule A and according to the following summary:

2024 Professional Engineering Services		
Task Number	Description	Amount
1	Phase 10 Cell 3 Liner Construction Quality Assurance Support (Up to 6 weeks at weekly estimated rate provided in Schedule A)	\$60,000
2	Construction Documentation Drawings CAD Support	\$9,957

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:

Douglas R. Genthe Digitally signed by Douglas R. Genthe
Date: 2024.05.01 15:04:39-05'00'

Douglas R. Genthe
Vice President

Date

* * *

FOR COUNTY:

Joseph T. Parisi
Dane County Executive

Date