

# Dane County Contract Addendum Cover Sheet

Res 127  
significant

Revised 06/2021

<b>Contract #</b> Admin will assign	13801E
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<b>Dept./Division</b>	Dane County Waste & Renewables	<b>Vendor Name</b>	Badger Materials Recycling, LLC
<b>Brief Addendum Title/Description</b>	ADDENDUM #5 TO THE AGREEMENT WITH BADGER MATERIALS RECYCLING, LLC FOR RECYCLING OF SHINGLES AT THE DANE COUNTY LANDFILL SITE #3 (RODEFELD)	<b>Vendor MUNIS #</b>	23993
		<b>Addendum Term</b>	1/1/2023 - 12/31/2024
		<b>Amount (\$)</b>	\$ 166,000.00

Department Contact Information		Vendor Contact Information	
<b>Contact</b>	Roger Mukasa	<b>Contact</b>	Justin Melby
<b>Phone #</b>	608-400-9071	<b>Phone #</b>	262-354-5981
<b>Email</b>	mukasa.roger@danecounty.gov	<b>Email</b>	justin.melby@badgermaterialsrecycling.com
<b>Purchasing Officer</b>	Pete Patten		



Purchase Order – Maintenance or New PO					
<input checked="" type="checkbox"/>	<b>PO Maintenance Needed</b>	<b>Org:</b> SWTRANS	<b>Obj:</b> 22380	<b>Proj:</b>	\$ 166,000.00
	<b>PO#</b> 20240452	<b>Org:</b>	<b>Obj:</b>	<b>Proj:</b>	
<input type="checkbox"/>	<b>No PO Maintenance Needed</b> – <i>this addendum does not change the dollar amount of the contract.</i>				
<input type="checkbox"/>	<b>New PO / Req. Submitted</b>	<b>Org:</b>	<b>Obj:</b>	<b>Proj:</b>	
	<b>Req#</b>	<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					
<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	10/1/2019 - 12/31/2022	\$ 105,000.00	<input type="checkbox"/> None	Res# 2019 RES-209
	13801A	10/1/2019 - 12/31/2022	\$ 30,000.00	<input checked="" type="checkbox"/> None	Res#
	13801B	10/1/2019 - 12/31/2022	\$ 20,000.00	<input checked="" type="checkbox"/> None	Res#
	13801C	01/01/2023 - 12/31/2024	\$ 195,000.00	<input type="checkbox"/> None	Res# 2022 RES-159
	13801D	10/1/19-12/31/22	\$ 75,000.00	<input checked="" type="checkbox"/> None	Res#
	13801E	1/1/23-12/31/24	\$ 166,000.00	<input type="checkbox"/> None	Res# 2024 RES-127
<b>Total Contracted Amount</b>			<b>\$ 591,000.00</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	
Wienkes, Roxanne	Digitally signed by Wienkes, Roxanne Date: 2024.09.18 09:31:06 -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: 9/18/24	Date Out: _____	<input checked="" type="checkbox"/> Controller, Purchasing, Corp Counsel, Risk Management

## Goldade, Michelle

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**From:** Goldade, Michelle  
**Sent:** Friday, September 20, 2024 12:39 PM  
**To:** Hicklin, Charles; Patten (Purchasing), Peter; Gault, David; Cotillier, Joshua  
**Cc:** Stavn, Stephanie; Oby, Joe  
**Subject:** Contract #13801E  
**Attachments:** 13801E.pdf

<b>Tracking:</b>	<b>Recipient</b>	<b>Read</b>	<b>Response</b>
	Hicklin, Charles		Approve: 9/20/2024 1:23 PM
	Patten (Purchasing), Peter		Approve: 9/20/2024 1:04 PM
	Gault, David	Read: 9/20/2024 1:19 PM	Approve: 9/20/2024 1:21 PM
	Cotillier, Joshua		
	Stavn, Stephanie	Read: 9/20/2024 1:02 PM	
	Oby, Joe		

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

Contract #13801E  
Department: Waste & Renewables  
Vendor: Badger Materials Recycling  
Contract Description: Addendum for recycling of shingles at the Landfill (Res 127)  
Contract Term: 1/1/23 – 12/31/24  
Contract Amount: \$166,000

### *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:** Friday, September 20, 2024 2:11 PM  
**To:** Goldade, Michelle  
**Subject:** Approve: Contract #13801E

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**2024 RES-127**

ADDENDUM #5 TO THE AGREEMENT WITH BADGER MATERIALS RECYCLING, LLC FOR  
RECYCLING OF SHINGLES AT THE DANE COUNTY LANDFILL SITE #3 (RODEFELD)

The Dane County Department of Waste & Renewables (W&R) awarded Contract #13801 to Badger Materials Recycling, LLC, on October 1, 2019, in the amount of \$35,000 per year with a three (3) year term contract with two (2) optional one (1) year renewals for providing recycling of shingles at the Dane County Landfill Site #2, under RFP #319035.

Dane County Department of Waste and Renewables has decided to increase PO #20240452 by \$166,000 to cover the estimated 70% increase in shingles tonnage during 2024, and the 15% increase in per tonnage rate effective August 1, 2024.

**BE IT FURTHER RESOLVED** that the County Executive and the County Clerk be authorized to sign the Addendum #5 Agreement; and

**BE IT FINALLY RESOLVED** that the Department of Waste and Renewables be directed to ensure complete performance of the Addendum #5 Agreement.



# DANE COUNTY CONTRACT

## ADDENDUM # 13801E

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 Badger Materials Recycling, LLC, 612 Sawyer Road, Oconomowoc, WI 53066 (hereinafter, “Provider”).

### WITNESSETH:

**WHEREAS** Provider and County, by a separate document (hereinafter, the “Master Agreement”), Dane County Contract # 13801, have previously entered into a contractual relationship pursuant to which Provider recycles shingles from Dane County Landfill Site #2, and

**WHEREAS** County and Provider wish to amend the Master Agreement in order to add additional funding to 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 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. The term of the contract is through December 31, 2024, at an additional cost of \$166,000, due to increased tonnages and a higher per ton rate effective August 1, 2024.

**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:**

  
\_\_\_\_\_  
Justin Melby  
President

09/18/2024  
Date

\* \* \*

**FOR COUNTY:**

\_\_\_\_\_  
Jamie Kuhn  
Dane County Executive

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date