



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor  
Scott Hassett, Secretary

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Madison, Wisconsin 53707-7921  
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RECEIVED

OCT 18 2006

TRACKED   
REVIEWED

October 2, 2006

Midwest Contract Operations  
Attn: Randall Much  
PO Box 418  
Menasha, WI 54952

SUBJECT: Contract Renewal Notice, N.W. Mauthe site, Appleton WI, Operation & Maintenance

Dear Mr. Much:

This contract contains a provision for extension and may be extended from October 14, 2006 through October 13, 2007. This will be the last one-year extension of this contract as indicated in the original Request for Bid #D-016-02. A detailed and updated scope of work was provided to you via email on 9/20/06 by the DNR's Jennifer Borski. That updated scope of work document will replace the original document that was provided as part of the original contract. Other than the updated scope of work, all conditions and specifications are to remain the same for the extension period except as provided in the contract. The revised scope of work document will require updated vendor pricing. A form for updated pricing is attached to this letter that must be completed if you wish to extend this contract.

The purpose of this letter is to solicit your intentions regarding the extension of this contract. It does not constitute a contractual commitment. Your response will be an offer of extension to the Department of Natural Resources. It will be reviewed by the purchasing section for compliance with contract terms. Acceptance of this offer and contractual commitment will occur with the issuance of any purchase order from a state agency which references this contract/bid number, or with the issuance of a contract amendment from this agency which states the extension period and any other revisions.

Please indicate below your intentions regarding the extension of this contract and return the signed letter to my attention at the above address. If you are offering to extend the contract your completed pricing form must be attached to your response.

Sincerely,  
*Richard M. Straub*  
Richard M. Straub  
Procurement Specialist

Yes, we hereby offer to extend this contract. Attached is a completed pricing table which reflects amounts due for services in line with the updated scope of work.

No, we do not wish to extend this contract.

*Randall Much / President* (name/title) *10-10-06* (date)



**Updated Vendor Pricing Table**  
**For 09/06 Update to Scope of Work for**  
**N. W. Mauthe, 725 South Outagamie Street, Appleton, WI Project**  
**WDNR ERP Case #: 02-45-000127**  
**WDNR Project: RRYU**  
**For the period 10/14/06 through 10/13/07**

Bid Item	Description	Unit	Estimated Quantity	Unit Cost	Total Cost Per Year
1	Routine equipment maintenance and repair	Lump sum	1	0	0
2	Groundwater treatment facility operation and monitoring (monthly – including City of Appleton Permit No. 06-21 sampling requirements)	Each	12	450/m	5400
3	City of Appleton Permit No. 06-21 reporting requirements	Lump sum	1		2500
4 - Not Applicable	System waste disposal (sludge)			—	—
5 - Not Applicable	System/well waste disposal (purge water – quarterly)			—	—
6	Groundwater sampling, analysis and data collection (quarterly)	Each	4	1500	6,000
7	Housekeeping and grounds keeping (including mulch placement and maintenance)	Lump sum	1		1000
8	WDNR progress reports (quarterly)	Each	4	1500	6000
9	WDNR O&M Report from 4400-194 (semi-annual)	Each	2	1000	2,000
Total Cost					22,900

**PLUS ATTACHED ADDENDUM** 2,450.00

Submitted for Midwest Contract Operations:

**TOTAL CONTRACT COST WITH ADDENDUM** \$25,350.00

Randall R. Mauthe  
 Authorized Signature

10-10-06  
 Date

Addendum to bid pricing:

<b>Item #1</b>					
Chromium Sampling per change order #1, dated 5/19/2006.					
NOV - MAR - Monthly testing of Total & Hex					
APR - OCT - Weekly Hex testing, Total - 1 time per month					
<b>testing period</b>					
10/14 - 10/20	70.00	5/5 - 5/11	70.00	7/28 - 8/3	70.00
10/21 - 10/27	70.00	5/12 - 5/18	70.00	8/4 - 8/10	70.00
November	70.00	5/19 - 5/25	70.00	8/11 - 8/17	70.00
December	70.00	5/26 - 6/1	70.00	8/18 - 8/24	70.00
January	70.00	6/2 - 6/8	70.00	8/25 - 8/31	70.00
February	70.00	6/9 - 6/15	70.00	9/1 - 9/7	70.00
March	70.00	6/16 - 6/22	70.00	9/8 - 9/14	70.00
4/1 - 4/6	70.00	6/23 - 6/29	70.00	9/15 - 9/21	70.00
4/7 - 4/13	70.00	6/30 - 7/6	70.00	9/22 - 9/28	70.00
4/14 - 4/20	70.00	7/7 - 7/13	70.00	9/29 - 10/5	70.00
4/21 - 4/27	70.00	7/14 - 7/20	70.00	10/6 - 10/12	70.00
4/28 - 5/4	70.00	7/21 - 7/27	70.00		
TOTAL CHROMIUM TESTING					2450.00

<b>Item #2</b>	
Response to Alarms and/or Emergency Repairs	
\$60 per hour plus mileage at \$0.55 per mile plus expenses.	