

# Dane County Contract Addendum Cover Sheet

Revised 06/2021

Res 361  
significant

|                                         |                                                                                      |                       |                        |
|-----------------------------------------|--------------------------------------------------------------------------------------|-----------------------|------------------------|
| <b>Contract #</b><br>Admin will assign  |                                                                                      | <b>13511E</b>         |                        |
| <b>Dept./Division</b>                   | Waste and Renewables                                                                 | <b>Vendor Name</b>    | Paradigm Software, LLC |
| <b>Brief Addendum Title/Description</b> | ADDENDUM #5 TO THE CONTRACT FOR PARADIGM SOFTWARE, LLC SUPPORT SERVICE AND LICENSING | <b>Vendor MUNIS #</b> | 14865                  |
|                                         |                                                                                      | <b>Addendum Term</b>  | 3/1/2026 - 12/31/2031  |
|                                         |                                                                                      | <b>Amount (\$)</b>    | \$ 539,700.00          |

| Department Contact Information |                      | Vendor Contact Information |                                       |
|--------------------------------|----------------------|----------------------------|---------------------------------------|
| <b>Contact</b>                 | John Welch           | <b>Contact</b>             | Brendon Delridge                      |
| <b>Phone #</b>                 | 608-516-4154         | <b>Phone #</b>             | 410-329-1300                          |
| <b>Email</b>                   | welch@danecounty.gov | <b>Email</b>               | brendon.delridge@paradigmsoftware.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</b> – <i>this addendum does not change the dollar amount of the contract.</i> |                     |                   |              |               |
| <input checked="" type="checkbox"/>    | <b>New PO / Req. Submitted Req#</b>                                                                       | <b>Org:</b> SWLDNFL | <b>Obj:</b> 51109 | <b>Proj:</b> | \$ 298,265.00 |
|                                        |                                                                                                           | <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                                                                                                     |            |                    |                        |                                          |               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------|------------------------|------------------------------------------|---------------|
| <b>A resolution is required when the total contracted amount first exceeds \$100,000.</b><br><br><b>Additional resolutions are then required whenever the sum(s) of any additional addenda exceed(s) \$100,000</b> | Addendum # | Term               | Amount                 | Resolution                               |               |
|                                                                                                                                                                                                                    | Original   | 11/1/18 - 12/31/24 | \$ 213,218.99          | <input type="checkbox"/> None            | Res# 2018-124 |
|                                                                                                                                                                                                                    | 13511A     | 3/1/20 - 12/31/24  | \$ 24,456.60           | <input checked="" type="checkbox"/> None | Res#          |
|                                                                                                                                                                                                                    | 13511B     | 6/15/21 - 12/30/21 | \$ 28,631.12           | <input checked="" type="checkbox"/> None | Res#          |
|                                                                                                                                                                                                                    | 13511C     | 1/1/22 - 6/30/22   | \$ 3,420.00            | <input checked="" type="checkbox"/> None | Res#          |
|                                                                                                                                                                                                                    | 13511D     | 1/1/25 - 12/31/29  | \$ 247,041.00          | <input type="checkbox"/> None            | Res# 2025-008 |
|                                                                                                                                                                                                                    | 13511E     | 1/1/26 - 12/31/31  | \$ 539,700.00          | <input type="checkbox"/> None            | Res# 2025-361 |
| <b>Total Contracted Amount</b>                                                                                                                                                                                     |            |                    | <b>\$ 1,056,467.71</b> |                                          |               |

| Contract Language Pre-Approval – prior to internal routing, this contract has been reviewed/approved by: |                                           |                                          |
|----------------------------------------------------------------------------------------------------------|-------------------------------------------|------------------------------------------|
| <input checked="" type="checkbox"/> Corporation Counsel: Dave Gault                                      | <input type="checkbox"/> Risk Management: | <input type="checkbox"/> No Pre-Approval |

| APPROVAL                                |                                                                           |
|-----------------------------------------|---------------------------------------------------------------------------|
| <b>Dept. Head / Authorized Designee</b> |                                                                           |
| Wienkes, Roxanne                        | Digitally signed by Wienkes, Roxanne<br>Date: 2026.04.09 12:03:40 -05'00' |

| APPROVAL – Contracts Exceeding \$100,000 |                                                                         |
|------------------------------------------|-------------------------------------------------------------------------|
| <b>Director of Administration</b>        | <b>Corporation Counsel</b>                                              |
| Slaven, Shelby                           | Digitally signed by Slaven, Shelby<br>Date: 2026.04.16 17:13:26 -05'00' |
|                                          | <i>David Gault</i>                                                      |

| APPROVAL – Internal Contract Review – Routed Electronically – Approvals Will Be Attached |                                               |                                                                                           |
|------------------------------------------------------------------------------------------|-----------------------------------------------|-------------------------------------------------------------------------------------------|
| <b>DOA:</b>                                                                              | <b>Date In:</b> 4/9/26 <b>Date Out:</b> _____ | <input checked="" type="checkbox"/> Controller, Purchasing, Corp Counsel, Risk Management |

## Goldade, Michelle

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**From:** Goldade, Michelle  
**Sent:** Thursday, April 9, 2026 2:10 PM  
**To:** Hicklin, Charles; Patten, Peter; Gault, David; Cotillier, Joshua  
**Cc:** Oby, Joe  
**Subject:** Contract #13511E  
**Attachments:** 13511E.pdf

| Tracking: | Recipient         | Read                   | Response                   |
|-----------|-------------------|------------------------|----------------------------|
|           | Hicklin, Charles  | Read: 4/9/2026 2:40 PM | Approve: 4/9/2026 2:40 PM  |
|           | Patten, Peter     | Read: 4/9/2026 3:16 PM | Approve: 4/10/2026 3:51 PM |
|           | Gault, David      | Read: 4/9/2026 2:11 PM | Approve: 4/9/2026 2:21 PM  |
|           | Cotillier, Joshua | Read: 4/9/2026 3:53 PM | Approve: 4/9/2026 3:54 PM  |
|           | Oby, Joe          |                        |                            |

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

Contract #13511E

Department: Waste & Renewables

Vendor: Paradigm Software LLC

Contract Description: Addendum for software support services and licensing extension (Res 361)

Contract Term: 1/1/26 – 12/31/31

Contract Amount: \$539,700.00

*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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**2025 RES-361**

ADDENDUM E (#5) TO THE CONTRACT FOR  
PARADIGM SOFTWARE, LLC EQUIPMENT, SUPPORT, SERVICE AND LICENSING

The Department of Waste and Renewables awarded Contract #13511 to Paradigm Software, LLC on November 1, 2018, in the amount of \$213,218.96 for providing the landfill scale system until December 31, 2024. The contract was previously extended to December 31, 2029 through resolution and board approval.

Dane County Department of Waste and Renewables has determined that a two (2) year contract extension, will be necessary to provide landfill scale equipment and services beyond the agreement term, and for the new landfill (Site #3).

Additional total costs are estimated to be \$539,700.00 until December 31, 2031 for the addition of Site # 3.

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

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



# DANE COUNTY CONTRACT

## ADDENDUM # 13511E

Revised 11/2024

**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 Paradigm Software, LLC (hereinafter, "Provider").

### WITNESSETH:

**WHEREAS** Provider and County, by a separate document (hereinafter, the "Master Agreement"), Dane County Contract # 13511, have previously entered into a contractual relationship pursuant to which Provider implemented and installed a new landfill scale system, and

**WHEREAS** County and Provider wish to amend the Master Agreement in order to extend the term of the standard support services and licensing agreement from December 31, 2029, to December 31, 2031 and includes support services, licensing agreement and equipment for the new landfill (Site #3).

**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 extended through December 31, 2031, and the Provider will perform the services included in Addendum (E) #5, at an additional cost of \$539,700.

**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:**

\_\_\_\_\_  
Jackie W. Barlow  
President and Chief Operating Officer

\_\_\_\_\_  
Date

\* \* \*

**FOR COUNTY:**

\_\_\_\_\_  
Melissa Agard  
Dane County Executive

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

Addendum #5 to the Contract for Paradigm Software, LLC Gold Support Services and Licensing Agreement for Rodefild Landfill (Site #2) and the new Landfill (Site #3) – Contract #13511E

THIS AMENDMENT is made and effective **upon execution**, between ***Paradigm Software, L.L.C.***<sup>®</sup> (“Paradigm”) and **the County of Dane, Wisconsin** (“Client”).

Paradigm and Client entered into a certain Gold Support Services and Licensing Agreement – Contract #13511D dated **June 16, 2025** (“Agreement”) for Rodefild Landfill (Site #2).

Paradigm and Client desire to amend the Agreement to effectuate certain changes and revisions thereof and enter into modified Gold Support Services and Licensing Agreement – Contract #13511E with an effective date of **May 30, 2026** (“Agreement Addendum”) for Rodefild Landfill (Site #2) and the new Landfill (Site #3).

NOW, THEREFORE, for and in consideration of the foregoing recitals and other good and valuable consideration, the receipt of which is hereby acknowledged, Paradigm and Client hereby amend the Agreement as Follows:

1. Paradigm and Client agree to extend the term of the Agreement from December 31, 2029, to now expire on December 31, 2031.
2. Add the following to Exhibit A of the Gold Support Services and Licensing Agreement. Prices are exclusive of any applicable taxes.

**Purchase Price Schedule**

| Qty | UM | Description                                                                                                                                                                                                                                                                            | Unit Price | Extended Price |
|-----|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|
| 3   | LN | WeighStation Program License – (Two (2) for Inbound Transactions and one (1) for Outbound                                                                                                                                                                                              | \$5,775.00 | \$17,325.00    |
| 2   | LN | WeighPay Module – (Two (2) for Inbound/Outbound Transactions - Client plans on entering into an agreement with Fiserv to be used as a gateway and/or processor and provide terminals. All costs associated with Fiserv are not included in Paradigm pricing unless specifically noted) | \$0.00     | \$0.00         |
| 3   | LN | Unattended Module – (For Inbound/Outbound High/Low Unattended Kiosks - Includes device server management software)                                                                                                                                                                     | \$2,575.00 | \$7,725.00     |
| 3   | LN | RF Module – (For Inbound/Outbound Unattended)                                                                                                                                                                                                                                          | \$1,575.00 | \$4,725.00     |
| 3   | LN | Gate Module – (Two (2) for Inbound Lanes and one (1) for Outbound)                                                                                                                                                                                                                     | \$1,000.00 | \$3,000.00     |

|   |    |                                                                                                                                                                                                                                                                                                                                                                                             |              |              |
|---|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|
| 1 | FF | Web Reporting and Payment Module – (This is a Paradigm hosted solution. Hosting fees will be invoiced annually based on estimated usage in a separate line item. A reconciliation will be performed annually to adjust as needed. Client must enter into an agreement with Fiserv. This module requires the Accounts Receivable and Aging Module.)                                          | \$19,995.00  | \$19,995.00  |
| 1 | FF | Paradigm Distributed Messaging Module (6-10 Lanes)                                                                                                                                                                                                                                                                                                                                          | \$5,250.00   | \$5,250.00   |
| 1 | FF | Paradigm Distributed Messaging Module (1-5 Lanes) – (Credit for change of tier - Originally purchased on Upgrade to CW6 (Quote #33267))                                                                                                                                                                                                                                                     | (\$1,500.00) | (\$1,500.00) |
| 4 | EA | Kiosk – Stainless Steel – 30x24x18 – (Paradigm will cut Kiosks to include Fiserv Unattended credit card devices - Two (2) Inbound High/Low and two (2) for Outbound High/Low - NOTE: Client will be responsible for all wiring, electrical, trenching, conduit, bollards and mounting unless otherwise noted in this quote. Paradigm will configure the hardware to work with the software) | \$8,011.98   | \$32,047.92  |
| 2 | EA | Kiosk - Stainless Steel - 30 x 24 x 12 – (Two (2) for second Inbound High/Low lane - NOTE: Client will be responsible for all wiring, electrical, trenching, conduit, bollards and mounting unless otherwise noted in this quote. Paradigm will configure the hardware to work with the software)                                                                                           | \$7,684.45   | \$15,368.90  |
| 6 | EA | Touch Screen Monitor - Abraxsys (15 inch) A206 – (Four (4) for Inbound High/Low Kiosks and two (2) for Outbound High/Low Kiosks - 15” High-Bright, Stainless Steel Bezel, XGA resolution, Hardened Armored Resistive Touch, VGA/DP/DVI w/ Locking DVI-to-HDMI cable, AC Power (fixed)                                                                                                       | \$3,557.50   | \$21,345.00  |
| 2 | EA | Kiosk – Swing Away Canopy – (Two (2) for second Inbound High/Low Kiosks)                                                                                                                                                                                                                                                                                                                    | \$2,126.25   | \$4,252.50   |
| 6 | EA | Video Extender HDMI over IP                                                                                                                                                                                                                                                                                                                                                                 | \$286.75     | \$1,720.50   |
| 6 | EA | Kiosk Thermal Receipt Printer                                                                                                                                                                                                                                                                                                                                                               | \$1,055.36   | \$6,332.16   |
| 3 | EA | Credit Card - Trim Ring (Horizontal) – (One (1) for Inbound Lane 1 Kiosk and two (2) for Outbound High/Low Kiosks - IDTECH - VP5300 - CardPointe Unattended Devices to be supplied by Fiserv)                                                                                                                                                                                               | \$182.00     | \$546.00     |
| 1 | EA | Credit Card - Reader Block off Plate – (For second Inbound Lane Low Kiosk for future Unattended Credit Card device installation)                                                                                                                                                                                                                                                            | \$20.25      | \$20.25      |

|     |    |                                                                                                                                                                                  |            |             |
|-----|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|
| 2   | EA | Intercom - Sub-Station with Horn (IP) – (For second Inbound High/Low Unattended Kiosks)                                                                                          | \$1,340.51 | \$2,681.02  |
| 1   | EA | Intercom – Master (IP)                                                                                                                                                           | \$1,799.00 | \$1,799.00  |
| 7   | EA | Proximity Card Reader / RS232 – (Four (4) for Inbound High/Low Kiosks and two (2) for Outbound High/Low Kiosks and one (1) housed inside of Scale House for card configuration.) | \$486.13   | \$3,402.91  |
| 3   | EA | RF – Reader (Dual ATA/SeGo) w/20foot Harness – (Two (2) for Inbound and one (1) for Outbound to be used in conjunction with each High Kiosk)                                     | \$6,069.80 | \$18,209.40 |
| 3   | EA | RF – Junction Box – (Two (2) for Inbound RF Reader and one (1) for Outbound RF Reader)                                                                                           | \$699.00   | \$2,097.00  |
| 100 | EA | RF – Window Tag – (eGo Plus Micro Mini Sticker Tag)                                                                                                                              | \$19.70    | \$1,970.00  |
| 3   | EA | 2-port Extended Temperature Serial Server (Perle) - (Three (3) for RF Junction Boxes)                                                                                            | \$953.69   | \$2,861.07  |
| 6   | EA | 4-port Perle Extended Temperature Serial Server (DinRail) – (Housed inside each Unattended Kiosk - Includes Power Supply, Patch Cords, and DB9 connectors)                       | \$1,346.99 | \$8,081.94  |
| 1   | EA | 4-port Perle Extended Temperature Serial Server (Block) – (For scale connection - Includes Power Supply, Patch Cords, and DB9 connectors)                                        | \$1,344.08 | \$1,344.08  |
| 1   | EA | Barcode Scanner - Wired (Under Hood) DS457 – (One (1) for Outbound Low Kiosk - USB or Serial, Standard Range. Includes outdoor housing and cable)                                | \$918.31   | \$918.31    |
| 2   | EA | Indoor Thermal Receipt Printer (Serial+USB+Ethernet) – (One (1) for Inbound and one (1) for Outbound)                                                                            | \$471.15   | \$942.30    |
| 2   | EA | Cash Drawer 16 x 16 (USB) – (T554A-BL1616 APG Series 100 Cash Drawer, USB Pro HID Interface,16"x16", Blk., Cable Incl)                                                           | \$380.30   | \$760.60    |
| 3   | EA | Gate – Entrance – (Two (2) for Inbound Lanes and one (1) for Outbound)                                                                                                           | \$5,807.96 | \$17,423.88 |
| 3   | EA | Gate – Exit – (Two (2) for Inbound Lanes and one (1) for Outbound)                                                                                                               | \$5,598.00 | \$16,794.00 |
| 1   | EA | OPTO - Junction Box 4 Rack, Brain, and Enclosure – (Modules Sold Separately)                                                                                                     | \$1,868.84 | \$1,868.84  |
| 1   | EA | OPTO - SNAP-ODC5R Module                                                                                                                                                         | \$96.53    | \$96.53     |
| 1   | EA | OPTO - SNAP-IDC5-SW Module                                                                                                                                                       | \$111.71   | \$111.71    |

3. Add the following Services necessary to implement the items listed in Paragraph 1 above.

| Qty | UM | Description                                                                                                                                                                                                                                                                                 | Unit Price | Extended Price |
|-----|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|
| 40  | HR | Remote Project Management – Implementation – (During normal Paradigm business hours - hours exceeding 8 per day or after business hours work will be invoiced at time and a half / hour / specialist – Client will be invoiced for time used)                                               | \$250.00   | \$10,000.00    |
| 100 | HR | Remote Install/Training – Implementation – (During normal Paradigm business hours – hours exceeding 8 per day or after business hours work will be invoiced at time and a half / hour / specialist – Client will be invoiced for time used)                                                 | \$250.00   | \$25,000.00    |
| 5   | DY | On-Site Install/Training – Implementation – (Two (2) Specialists for Hardware and Go-Live – During normal Paradigm business hours - hours exceeding 8 per day or after business hours work will be invoiced at time and a half / hour / specialist – Client will be invoiced for time used) | \$9,180.00 | \$45,900.00    |
| 18  | HR | On-Site Install/Training - Implementation (after hours)                                                                                                                                                                                                                                     | \$375.00   | \$6,750.00     |

4. After completion of installation and Go-Live, a performance verification will be required prior to acceptance and final payment.
- Paradigm will provide a complete checklist for equipment and software performance verification.
  - RF readers must be functional and able to scan RF Window Tags.
  - Proximity Card Readers must be functional and able to scan proximity cards.
  - Kiosks must be capable of processing unattended transactions.
  - Credit card readers will process transactions successfully.
  - O&M manual and spare parts list will be delivered with the equipment (see dates below).
  - Final as-built drawings will be completed as scheduled below.
  - All installed equipment and software will be tested and working.
5. Schedule. Following execution of agreement Paradigm and County will achieve the following milestones:
- Final design and equipment and software checklist delivered by Paradigm and accepted by the County: 12/31/2026.
  - Equipment delivery: 4/30/2027.
  - Equipment will be installed by the County and the Software will be installed by Paradigm. Both will be completed by: 5/30/2027.
  - Testing and Acceptance completed, whereby Dane County and Paradigm signoff on the equipment and software checklist: 6/30/2027.
  - Go-Live shall be no later than 7/01/2027.
  - Final Acceptance to be completed by 7/31/2027.

6. Warranty. Paradigm will warranty all software, hardware and equipment for a period of 1 year following acceptance. Components found to defective or processes that fail to function as intended will be corrected at no cost to the County.
7. Add the following payment schedule for the implementation of this Amendment. Amounts Due are exclusive of any applicable taxes.

| <b>Percentage Due:</b>                                          | <b>Amount Due:</b>          |
|-----------------------------------------------------------------|-----------------------------|
| 50% - Hardware - Due Upon Agreement/Quote Execution             | \$81,497.91                 |
| 50% - Hardware – Due Upon Delivery                              | \$81,497.91                 |
| 40% - Software/Services - Due Upon Contract Execution           | \$57,668.00                 |
| 30% - Software/Services - Due Upon Receipt of Baseline Software | \$43,251.00                 |
| 25% - Software/Services - Due Upon Go-Live                      | \$36,042.50                 |
| 5% - Software/Services - Due 30 Days After Acceptance           | \$7,208.50                  |
|                                                                 | <b><u>\$307,165.82*</u></b> |

8. Replace Exhibit B with the following updated table to incorporate the additional items listed in Paragraph 2 above. Annual fees are exclusive of any applicable taxes.

| <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Annual Fee</b>         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| <b>01/2027-12/2027</b>                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |
| Gold Annual Support Services – Includes semi-annual updates and two (2) hours of solution tuning per quarter.                                                                                                                                                                                                                                                                                                                                | \$23,291.14               |
| WeighPay Service Fee – The WeighPay Service Fee is calculated based on 60,000 estimated annual credit card transactions. If the Client’s average exceeds 5,000 transactions per month for the term, the Client will be moved to the next higher tier for the following renewal term. A reconciliation will be performed annually approximately ninety (90) days prior the renewal term to determine the tier for the following renewal term. | \$13,230.00               |
| Gold Annual Support Services (Additional Licenses and Modules added in this Addendum) – Will be invoiced based on Go-Live date and pro-rated for the year.                                                                                                                                                                                                                                                                                   | \$14,130.00               |
| Web Hosting Fee – This is a Paradigm hosted solution. Hosting fees will be invoiced annually based on estimated usage in a separate line item. A reconciliation will be performed annually to adjust as needed - Will be invoiced based on Go-Live date and pro-rated for the year.                                                                                                                                                          | \$12,000.00               |
| Contingency Funds – To be used for any remote installation and training, travel, Hardware, or Software upon request and approval by Client.                                                                                                                                                                                                                                                                                                  | <u>\$12,000.00</u>        |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b><u>\$74,651.14</u></b> |

**01/2028-12/2028**

|                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| Gold Annual Support Services – Includes semi-annual updates and two (2) hours of solution tuning per quarter.                                                                                                                                                                                                                                                                                                                                | \$39,292.20               |
| WeighPay Service Fee – The WeighPay Service Fee is calculated based on 60,000 estimated annual credit card transactions. If the Client’s average exceeds 5,000 transactions per month for the term, the Client will be moved to the next higher tier for the following renewal term. A reconciliation will be performed annually approximately ninety (90) days prior the renewal term to determine the tier for the following renewal term. | \$13,891.50               |
| Web Hosting Fee – This is a Paradigm hosted solution. Hosting fees will be invoiced annually based on estimated usage in a separate line item. A reconciliation will be performed annually to adjust as needed.                                                                                                                                                                                                                              | \$12,600.00               |
| Contingency Funds – To be used for any remote installation and training, travel, Hardware, or Software upon request and approval by Client.                                                                                                                                                                                                                                                                                                  | <u>\$12,600.00</u>        |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                        | <u><b>\$78,383.70</b></u> |

**01/2029-12/2029**

|                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| Gold Annual Support Services – Includes semi-annual updates and two (2) hours of solution tuning per quarter.                                                                                                                                                                                                                                                                                                                                | \$41,256.81               |
| WeighPay Service Fee – The WeighPay Service Fee is calculated based on 60,000 estimated annual credit card transactions. If the Client’s average exceeds 5,000 transactions per month for the term, the Client will be moved to the next higher tier for the following renewal term. A reconciliation will be performed annually approximately ninety (90) days prior the renewal term to determine the tier for the following renewal term. | \$14,586.08               |
| Web Hosting Fee – This is a Paradigm hosted solution. Hosting fees will be invoiced annually based on estimated usage in a separate line item. A reconciliation will be performed annually to adjust as needed.                                                                                                                                                                                                                              | \$13,230.00               |
| Contingency Funds – To be used for any remote installation and training, travel, Hardware, or Software upon request and approval by Client.                                                                                                                                                                                                                                                                                                  | <u>\$13,230.00</u>        |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                        | <u><b>\$82,302.88</b></u> |

**01/2030-12/2030**

|                                                                                                                                                                                                                                                                                                                                                                                                                                              |                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| Gold Annual Support Services – Includes semi-annual updates and two (2) hours of solution tuning per quarter.                                                                                                                                                                                                                                                                                                                                | \$43,319.65                |
| WeighPay Service Fee – The WeighPay Service Fee is calculated based on 60,000 estimated annual credit card transactions. If the Client’s average exceeds 5,000 transactions per month for the term, the Client will be moved to the next higher tier for the following renewal term. A reconciliation will be performed annually approximately ninety (90) days prior the renewal term to determine the tier for the following renewal term. | \$15,315.38                |
| Web Hosting Fee – This is a Paradigm hosted solution. Hosting fees will be invoiced annually based on estimated usage in a separate line item. A reconciliation will be performed annually to adjust as needed.                                                                                                                                                                                                                              | \$13,891.50                |
| Contingency Funds – To be used for any remote installation and training, travel, Hardware, or Software upon request and approval by Client.                                                                                                                                                                                                                                                                                                  | <u>\$13,891.50</u>         |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                        | <u><b>\$86,418.03*</b></u> |

**01/2031-12/2031**

|                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| Gold Annual Support Services – Includes semi-annual updates and two (2) hours of solution tuning per quarter.                                                                                                                                                                                                                                                                                                                                | \$45,485.63               |
| WeighPay Service Fee – The WeighPay Service Fee is calculated based on 60,000 estimated annual credit card transactions. If the Client’s average exceeds 5,000 transactions per month for the term, the Client will be moved to the next higher tier for the following renewal term. A reconciliation will be performed annually approximately ninety (90) days prior the renewal term to determine the tier for the following renewal term. | \$16,081.15               |
| Web Hosting Fee – This is a Paradigm hosted solution. Hosting fees will be invoiced annually based on estimated usage in a separate line item. A reconciliation will be performed annually to adjust as needed.                                                                                                                                                                                                                              | \$14,586.08               |
| Contingency Funds – To be used for any remote installation and training, travel, Hardware, or Software upon request and approval by Client.                                                                                                                                                                                                                                                                                                  | <u>\$14,586.08</u>        |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                        | <u><b>\$90,738.93</b></u> |

9. Except as hereinabove set forth, the Agreement shall remain unmodified and be in full force and effect.

READ, UNDERSTOOD AND EXECUTED on the date indicated below:

**Client:**

**DANE COUNTY**

1919 Alliant Energy Center Way  
Madison, WI 53713

By: \_\_\_\_\_  
Melissa Agard  
County Executive

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

**Approved as to form:**

By: \_\_\_\_\_  
David Gault  
Deputy Corporation Counsel

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

**Accepted by:**

**PARADIGM SOFTWARE, L.L.C.®**

224 Schilling Circle, Suite 106  
Hunt Valley, MD 21031

By: Jackie W. Barlow, II  
Jackie W Barlow II  
President and Chief Operating Officer

Date: 03/09/2026