

# Dane County Contract Addendum Cover Sheet

Res 015 significant

Revised 06/2021

<b>Contract #</b> Admin will assign	14788C
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<b>Dept./Division</b>	Waste + Renewables	<b>Vendor Name</b>	BIOFERM HOLDINGS, LLC
<b>Brief Addendum Title/Description</b>	Supply of Equipment, Spare Parts, and Consumables	<b>Vendor MUNIS #</b>	36492
		<b>Addendum Term</b>	April 26 through December 31,26
		<b>Amount (\$)</b>	\$ 225,000.00

Department Contact Information		Vendor Contact Information	
<b>Contact</b>	Lindsey Carlson	<b>Contact</b>	COLIN STACHURSKI
<b>Phone #</b>	608-405-2036	<b>Phone #</b>	(608) 229-6505
<b>Email</b>	carlson.lindsey@danecounty.gov	<b>Email</b>	Colin.Stachurski@biofermepc.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> SWMETHGO	<b>Obj:</b> 20105	<b>Proj:</b>	\$ 7,500.00
	<b>PO#</b> 20260985	<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 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>	<b>Addendum #</b>	<b>Term</b>	<b>Amount</b>	<b>Resolution</b>	
	Original	2022-2026	\$ 416,770.00	<input type="checkbox"/> None	Res# 2022-925
	A	2024-2026	\$ 225,000.00	<input type="checkbox"/> None	Res# 2023-413
	B	2026	\$ 0.00	<input checked="" type="checkbox"/> None	Res#
	C	2026	\$ 225,000.00	<input type="checkbox"/> None	Res# 2026-015
				<input type="checkbox"/> None	Res#
				<input type="checkbox"/> None	Res#
<b>Total Contracted Amount</b>			<b>\$ 866,770.00</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	
Welch, John	Digitally signed by Welch, John Date: 2026.05.06 10:24:48 -05'00'

APPROVAL – Contracts Exceeding \$100,000	
Director of Administration	Corporation Counsel
Slaven, Shelby	David Gault
Digitally signed by Slaven, Shelby Date: 2026.05.07 16:03:20 -05'00'	

APPROVAL – Internal Contract Review – Routed Electronically – Approvals Will Be Attached			
DOA:	Date In: 5/6/26	Date Out: _____	<input checked="" type="checkbox"/> Controller, Purchasing, Corp Counsel, Risk Management

## Goldade, Michelle

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**From:** Goldade, Michelle  
**Sent:** Thursday, May 7, 2026 2:17 PM  
**To:** Hicklin, Charles; Patten, Peter; Gault, David; Cotillier, Joshua  
**Cc:** Oby, Joe  
**Subject:** Contract #14788C  
**Attachments:** 14788C.pdf

<b>Tracking:</b>	<b>Recipient</b>	<b>Read</b>	<b>Response</b>
	Hicklin, Charles	Read: 5/7/2026 2:55 PM	Approve: 5/7/2026 2:55 PM
	Patten, Peter	Read: 5/7/2026 2:56 PM	Approve: 5/7/2026 3:34 PM
	Gault, David	Read: 5/8/2026 8:08 AM	Approve: 5/8/2026 8:09 AM
	Cotillier, Joshua	Read: 5/11/2026 9:17 AM	Approve: 5/11/2026 9:17 AM
	Oby, Joe		

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

Contract #14788C  
Department: Waste & Renewables  
Vendor: BioFerm Holdings LLC  
Contract Description: Supply spare parts, consumables & equipment (Res 015)  
Contract Term: 4/1/26 – 12/31/26  
Contract Amount: \$225,000.00

### *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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**2026 RES-015**

ADDENDUM #3 TO THE CONTRACT FOR SUPPLY OF EQUIPMENT, SPARE PARTS  
AND CONSUMABLES

The Department of Waste and Renewables awarded Contract 14788 to BIOFerm Energy Systems, LLC, effective August 1, 2022, in the amount of \$416,770.00 for purchase of technical engineering and programming support for the Renewable Natural Gas Plant.

Addendum #1, effective January 1, 2025, added \$225,000 to this contract for additional engineering support.

Addendum #2, effective March 1, 2026, assigned BIOFerm Energy System, LLC, rights, obligations and liabilities to BIOFERM HOLDINGS, LLC.

Dane County Department of Waste and Renewables has determined that additional equipment, spare parts and consumables are need through December 31, 2026. Total cost is \$225,000.

**NOW THEREFORE BE IT 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.



# DANE COUNTY CONTRACT

## ADDENDUM # 14788C

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 Bioferm Holdings LLC (hereinafter, "Provider").

### WITNESSETH:

**WHEREAS** Provider and County, by a separate document (hereinafter, the "Master Agreement"), Dane County Contract # 14788, have previously entered into a contractual relationship pursuant to which Provider supplied parts, consumables, and equipment for the Dane County RNG Plant, and

**WHEREAS** County and Provider wish to amend the Master Agreement in order to increase the contract amount by \$225,000.00.

**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, 2026 to continue the program for supply of goods, consumables, and equipment, at an additional cost of \$225,000.

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:



04/16/2026

\*NAME\*  
\*TITLE\*

Massimo De Vincenzi  
CEO.

Date

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FOR COUNTY:

Melissa Agard  
Dane County Executive

Date

Scott McDonell  
Dane County Clerk

Date