

Dane County Contract Addendum Cover Sheet

Revised 06/2021

Res 111
significant

		Contract # Admin will assign	15120A
Dept./Division	Waste & Renewables	Vendor Name	Busch Consolidated Inc.
Brief Addendum Title/Description	VACUUM PUMP REPAIR SERVICES	Vendor MUNIS #	31213
		Addendum Term	2025-2027
		Amount (\$)	\$ 310,000.00

Department Contact Information		Vendor Contact Information	
Contact	Lindsey Carlson	Contact	Phillip Avery
Phone #	608-405-2036	Phone #	757-404-2793
Email	carlson.lindsey@danecounty.gov	Email	phillip.avery@buschusa.com
Purchasing Officer	Pete Patten		



Purchase Order – Maintenance or New PO					
<input type="checkbox"/>	PO Maintenance Needed	Org: SWMETHGO	Obj: 31482	Proj:	\$ 40,000.00
	PO# 20250898	Org:	Obj:	Proj:	
<input type="checkbox"/>	No PO Maintenance Needed – this addendum does not change the dollar amount of the contract.				
<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					
A resolution is required when the total contracted amount first exceeds \$100,000. Additional resolutions are then required whenever the sum(s) of any additional addenda exceed(s) \$100,000	Addendum #	Term	Amount	Resolution	
	Original	2023-2027	\$ 490,000.00	<input type="checkbox"/> None	Res# 2022-307
	A	2025-2027	\$ 310,000.00	<input type="checkbox"/> None	Res# 2025-111
				<input type="checkbox"/> None	Res#
				<input type="checkbox"/> None	Res#
				<input type="checkbox"/> None	Res#
				<input type="checkbox"/> None	Res#
Total Contracted Amount			\$ 800,000.00		

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	
Welch, John	Digitally signed by Welch, John Date: 2025.08.11 13:01:13 -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: 8/11/25 Date Out:	<input checked="" type="checkbox"/> Controller, Purchasing, Corp Counsel, Risk Management

Goldade, Michelle

From: Goldade, Michelle
Sent: Tuesday, August 12, 2025 9:30 AM
To: Hicklin, Charles; Patten (Purchasing), Peter; Gault, David; Cotillier, Joshua
Cc: Stavn, Stephanie; Oby, Joe
Subject: Contract #15120A
Attachments: 15120A.pdf

Tracking:	Recipient	Read	Response
	Hicklin, Charles	Read: 8/12/2025 9:31 AM	Approve: 8/12/2025 9:31 AM
	Patten (Purchasing), Peter		Approve: 8/12/2025 9:48 AM
	Gault, David	Read: 8/12/2025 3:50 PM	Approve: 8/12/2025 3:51 PM
	Cotillier, Joshua		Approve: 8/12/2025 10:02 AM
	Stavn, Stephanie	Read: 8/12/2025 10:19 AM	
	Oby, Joe		

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

Contract #15120A

Department: Waste & Renewables

Vendor: Busch Consolidated Inc.

Contract Description: Increase contract for providing Vacuum pump services, parts & consumables on an as-needed basis (Res 111)

Contract Term: 7/1/25 – 12/31/27

Contract Amount: \$310,000.00

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.

ADDENDUM #1 TO THE CONTRACT FOR PURCHASE OF BUSCH VACUUM PUMP
SERVICE, PARTS, AND CONSUMABLES ON AN AS-NEEDED BASIS FROM BUSCH
CONSOLIDATED INC.

The Department of Waste and Renewables has determined that an increase to this contract by \$310,000.00 will be necessary to provide additional work beyond the original agreement amount to expand the scope of services for additional repair support.

NOW, THEREFORE, BE IT RESOLVED that Addendum #1 to Contract #15120 be approved;
and

BE IT FURTHER RESOLVED that the County Executive and the County Clerk be authorized to sign the Addendum #1 Agreement; and

BE IT FINALLY RESOLVED that the Department of Waste and Renewables be directed to ensure complete performance of the Addendum #1 Agreement.



DANE COUNTY CONTRACT

ADDENDUM # 15120A

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 Busch Consolidated Inc. (hereinafter, "Provider").

WITNESSETH:

WHEREAS Provider and County, by a separate document (hereinafter, the "Master Agreement"), Dane County Contract #15120 have previously entered into a contractual relationship pursuant to which Provider supplied preventative maintenance services, parts, and consumables, and

WHEREAS County and Provider wish to amend the Master Agreement in order to extend the scope of the contract to include emergent maintenance support and increase the total contract amount.

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. This addendum expands the scope of work to include repair services on an as needed basis for the duration of the contract in the amount not to exceed \$310,000. Hourly rates for repair services in Term 3 are:

Description	Term 3 Hourly Rate
Labor (4 hour min.)	\$185.00
Travel	\$118.00
Per diem	\$125.00
Hotel per night	\$250.00
Rental car per day	\$150.00
Round trip flight	\$750.00

Hourly rates for repair services in Term 4 and 5 are subject to increase at a rate not to exceed the Midwest consumer price index or 3%, whichever is lower.

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:

Signed by:

B9C4129BDFAA4A0...

8/7/2025 | 6:46 AM PDT
Date

Name: Najwa Khazal

Title: Chief Operating Officer

Signed by:

3183628571274AB...

8/7/2025 | 6:18 AM PDT
Date

Name: Dan Greffe

Title: VP of Industrial Service

* * *

FOR COUNTY:

Melissa Agard
Dane County Executive

Date

Scott McDonell
Dane County Clerk

Date