

Dane County Contract Addendum Cover Sheet

Revised 06/2021

Res 242
significant

		Contract # Admin will assign	15120B
Dept./Division	Waste & Renewables	Vendor Name	Busch Consolidated Inc.
Brief Addendum Title/Description	SUPPLY OF VACUUM PUMP EQUIPMENT, PARTS, OIL, PREVENTATIVE, AND REPAIR SERVICE	Vendor MUNIS #	31213
		Addendum Term	2025-2027
		Amount (\$)	\$ 540,000.00

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

Purchase Order – Maintenance or New PO					
☐	PO Maintenance Needed PO#	Org:	Obj:	Proj:	
		Org:	Obj:	Proj:	
☐	No PO Maintenance Needed – <i>this addendum does not change the dollar amount of the contract.</i>				
☒	New PO / Req. Submitted Req# 2026 - 66	Org: SWMETHGO	Obj: 57137	Proj:	
		Org:	Obj:	Proj:	

Budget Amendment	
☐	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	☐ None	Res# 2022-307
	A	2025-2027	\$ 310,000.00	☐ None	Res# 2025-111
	B	2025-2027	\$ 540,000.00	☐ None	Res# 2025-242
				☐ None	Res#
				☐ None	Res#
				☐ None	Res#
Total Contracted Amount			\$ 1,340,000.00		

Contract Language Pre-Approval – prior to internal routing, this contract has been reviewed/approved by:		
☐ Corporation Counsel:	☐ Risk Management:	☒ No Pre-Approval

APPROVAL	
Dept. Head / Authorized Designee	
Wienkes, Roxanne	Digitally signed by Wienkes, Roxanne Date: 2025.11.17 08:44:44 -06'00'

APPROVAL – Contracts Exceeding \$100,000	
Director of Administration	Corporation Counsel
	

APPROVAL – Internal Contract Review – Routed Electronically – Approvals Will Be Attached		
DOA:	Date In: 11/17/25 Date Out: _____	☒ Controller, Purchasing, Corp Counsel, Risk Management

Goldade, Michelle

From: Goldade, Michelle
Sent: Tuesday, November 18, 2025 2:46 PM
To: Hicklin, Charles; Patten, Peter; Gault, David; Cotillier, Joshua
Cc: Stavn, Stephanie; Oby, Joe
Subject: Contract #15120B
Attachments: 15120B.pdf

Tracking:	Recipient	Read	Response
	Hicklin, Charles	Read: 11/18/2025 4:33 PM	Approve: 11/18/2025 4:33 PM
	Patten, Peter	Read: 11/18/2025 3:01 PM	Approve: 11/18/2025 3:01 PM
	Gault, David	Read: 11/19/2025 8:58 AM	
	Cotillier, Joshua	Read: 11/18/2025 3:08 PM	Approve: 11/18/2025 3:10 PM
	Stavn, Stephanie	Read: 11/18/2025 3:24 PM	
	Oby, Joe		

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

Contract #15120B

Department: Waste & Renewables

Vendor: Busch Consolidated Inc.

Contract Description: Addendum to provide Vacuum pump services, parts & consumables on an as-needed basis (Res 242)

Contract Term: 12/1/25 – 12/31/27

Contract Amount: \$540,000.00

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.

Goldade, Michelle

From: Gault, David
Sent: Wednesday, November 19, 2025 8:59 AM
To: Goldade, Michelle
Subject: Approve: Contract #15120B

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2025 RES-242

ADDENDUM #2 TO THE CONTRACT FOR THE SUPPLY OF VACUUM PUMP
EQUIPMENT, PARTS, OIL, PREVENTATIVE MAINTENANCE, AND REPAIR SERVICE

The Department of Waste & Renewables awarded Contract #15120 to Busch Consolidated Inc in June 2023, in the amount of \$490,000 for providing vacuum pump equipment, parts, oil, preventative maintenance, and repair to the Dane County Department of Waste & Renewables RNG Plant, 7242 Maahic Way Madison, WI 53718, via a bid waiver approved by the Personnel & Finance Committee in January of 2022. Busch Consolidated Inc is the sole provider of parts and services for vacuum pump equipment at the RNG Plant. An additional bid waiver was approved in October of 2025 to increase the contract limit and continue service through the end of the contract term. Dane County Department of Waste & Renewables has determined that an increase to Contract #15120 of \$540,000 is necessary to continue to provide parts and service for the RNG Plant vacuum pumps.

BE IT RESOLVED that the County Executive and the County Clerk be authorized to sign the Addendum #2 to the Agreement; and

BE IT FINALLY RESOLVED that the Department of Waste & Renewables be directed to ensure complete performance of the Addendum #2 to the Agreement.



DANE COUNTY CONTRACT

ADDENDUM # 15120B

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 parts, equipment, preventative maintenance, and repair services, and

WHEREAS County and Provider wish to amend the Master Agreement in order to increase the contract amount and make an update to the address of service and delivery.

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 increases the amount of the contract by \$540,000.00 and updates the address of service and delivery from 7102 US HWY 12&18 Madison WI 53718 to 7242 Maahic Way Madison WI 53718.

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...
Najwa Khazal
Chief Operating Officer

10/31/2025 | 9:14 AM PDT
Date

Signed by:

3183026571274AB...
Dan Greffe
VP of Industrial Service

10/31/2025 | 7:41 AM PDT
Date

* * *

FOR COUNTY:

Melissa Agard
Dane County Executive

Date

Scott McDonell
Dane County Clerk

Date

Certificate Of Completion

Envelope Id: AC3B8AD3-5A58-4976-AD48-0E26D7465327

Status: Completed

Subject: Complete with Docusign: Dane-County-Contract---Busch Addendum-10.30.25 FOR BUSCH REVIEW AND SIG...

Source Envelope:

Document Pages: 2

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 0

Phillip Avery

AutoNav: Enabled

516 Viking Drive

Envelopeld Stamping: Enabled

Viginia Beach, VA 23452

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

phillip.avery@buschusa.com

IP Address: 206.66.53.26

Record Tracking

Status: Original

Holder: Phillip Avery

Location: DocuSign

10/30/2025 6:57:12 AM

phillip.avery@buschusa.com

Signer Events

Dan Greffe

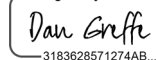
Dan.Greffe@buschusa.com

VP of Industrial Service

Security Level: Email, Account Authentication (None)

Signature

Signed by:


3183628571274AB...

Signature Adoption: Pre-selected Style

Using IP Address: 216.115.5.99

Timestamp

Sent: 10/30/2025 7:02:37 AM

Viewed: 10/31/2025 7:40:47 AM

Signed: 10/31/2025 7:41:06 AM

Electronic Record and Signature Disclosure:

Accepted: 10/31/2025 7:40:47 AM

ID: c06e26ca-fadf-431f-998d-af268057b359

Najwa Khazal

najwa.khazal@buschusa.com

Chief Operating Officer

Security Level: Email, Account Authentication (None)

Signed by:


B9C4129BDFAA4A0...

Signature Adoption: Pre-selected Style

Using IP Address: 216.115.5.99

Sent: 10/31/2025 7:41:07 AM

Viewed: 10/31/2025 9:13:50 AM

Signed: 10/31/2025 9:14:04 AM

Electronic Record and Signature Disclosure:

Accepted: 10/31/2025 9:13:50 AM

ID: 4df3b0f0-978c-44b7-b86e-ef189409acbd

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Lindsey Carlson

carlson.lindsey@danecounty.gov

Security Level: Email, Account Authentication (None)

COPIED

Sent: 10/31/2025 9:14:05 AM

Viewed: 10/31/2025 9:22:42 AM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Witness Events

Signature

Timestamp

Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	10/30/2025 7:02:37 AM
Certified Delivered	Security Checked	10/31/2025 9:13:50 AM
Signing Complete	Security Checked	10/31/2025 9:14:04 AM
Completed	Security Checked	10/31/2025 9:14:05 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Busch Consolidated, Inc. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Busch Consolidated, Inc.:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: chris.morris@buschusa.com

To advise Busch Consolidated, Inc. of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at chris.morris@buschusa.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Busch Consolidated, Inc.

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to chris.morris@buschusa.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Busch Consolidated, Inc.

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to chris.morris@buschusa.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Busch Consolidated, Inc. as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Busch Consolidated, Inc. during the course of your relationship with Busch Consolidated, Inc..