

Dane County Contract Addendum Cover Sheet

Res 045 significant

Revised 06/2021

Contract # Admin will assign	14670A
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Dept./Division	Waste + Renewables	Vendor Name	Evologic Industrial Automation
Brief Addendum Title/Description	ADDENDUM #1 TO THE CONTRACT FOR PLC PROGRAMMING, AUTOMATION, AND OPERATIONS SUPPORT	Vendor MUNIS #	23394
		Addendum Term	12/31/26-3/31/27
		Amount (\$)	\$ 375,000.00

Department Contact Information		Vendor Contact Information	
Contact	Lindsey Carlson	Contact	Erich Deutsch
Phone #	608-405-2036	Phone #	563-556-2144
Email	carlson.lindsey@danecounty.gov	Email	edeutsch@evologic.us
Purchasing Officer	Pete Patten		

Purchase Order – Maintenance or New PO					
<input checked="" type="checkbox"/>	PO Maintenance Needed	Org: SWMETHGO	Obj: 30263	Proj:	\$ 10,000.00
	PO# 20260658	Org: SWMETHGO	Obj: 21762	Proj:	\$ 10,000.00
<input type="checkbox"/>	No PO Maintenance Needed – <i>this addendum does not change the dollar amount of the contract.</i>				
<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					
<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>	Addendum #	Term	Amount	Resolution	
	Original	4/1/2022 - 12/31/2026	\$ 375,000.00	<input type="checkbox"/> None	Res# 2022-405
	A	12/31/26-3/31/27	\$ 375,000.00	<input type="checkbox"/> None	Res# 2026-045
				<input type="checkbox"/> None	Res#
				<input type="checkbox"/> None	Res#
				<input type="checkbox"/> None	Res#
				<input type="checkbox"/> None	Res#
Total Contracted Amount			\$ 750,000.00		

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 checked="" type="checkbox"/> No Pre-Approval

APPROVAL	
Dept. Head / Authorized Designee	
Welch, John	Digitally signed by Welch, John Date: 2026.05.29 12:11:10 -05'00'

APPROVAL – Contracts Exceeding \$100,000		
Director of Administration		Corporation Counsel
Slaven, Shelby	Digitally signed by Slaven, Shelby Date: 2026.06.01 19:01:34 -05'00'	David Gault

APPROVAL – Internal Contract Review – Routed Electronically – Approvals Will Be Attached			
DOA:	Date In: 5/29/26	Date Out: _____	<input checked="" type="checkbox"/> Controller, Purchasing, Corp Counsel, Risk Management

Goldade, Michelle

From: Goldade, Michelle
Sent: Monday, June 1, 2026 2:10 PM
To: Hicklin, Charles; Patten, Peter; Gault, David; Cotillier, Joshua
Cc: Oby, Joe
Subject: Contract #14670A
Attachments: 14670A.pdf

Tracking:	Recipient	Read	Response
	Hicklin, Charles	Read: 6/1/2026 2:10 PM	
	Patten, Peter		Approve: 6/1/2026 3:21 PM
	Gault, David	Read: 6/1/2026 3:19 PM	Approve: 6/1/2026 3:20 PM
	Cotillier, Joshua	Read: 6/1/2026 2:13 PM	Approve: 6/1/2026 2:19 PM
	Oby, Joe		

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

Contract #14670A

Department: Waste & Renewables

Vendor: EvoLogic Industrial Automation

Contract Description: Addendum for PLC Programming, Automation and SCADA Services at RNG Plant (Res 045)

Contract Term: 12/31/26 – 3/31/27

Contract Amount: \$375,000.00

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: Hicklin, Charles
Sent: Monday, June 1, 2026 2:10 PM
To: Goldade, Michelle
Subject: Approve: Contract #14670A

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2026 RES-045

ADDENDUM #1 TO THE CONTRACT FOR PLC PROGRAMMING, AUTOMATION,
AND OPERATIONS SUPPORT

The Department of Waste and Renewables awarded Contract #14670A to Evologic Industrial Automation in April 2022, in the amount of \$375,000.000 for providing PLC programming, automation, and operations support to the Waste & Renewables' Renewable Natural Gas Plant.

Dane County Department of Waste and Renewables has determined that an increase of \$375,000.00 to this contract will be necessary in order to continue established services/supply of goods and services.

BE IT 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 #14670A

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 Evologic Industrial Automation (hereinafter, “Provider”).

WITNESSETH:

WHEREAS Provider and County, by a separate document (hereinafter, the “Master Agreement”), Dane County Contract # 14670, have previously entered into a contractual relationship pursuant to which Provider provided PLC programming, automation, and operations support.

WHEREAS County and Provider wish to amend the Master Agreement in order to increase the contract amount by \$375,000.00, extend the contract term to March 31, 2027, and to update the Provider’s address.


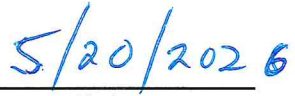
NOW, THEREFORE, in consideration of the above premises and the mutual covenants of the parties hereinafter set forth, the receipt and sufficiency of which is hereby acknowledged by each party for itself, the parties do agree as follows:

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 contract is increased to an additional cost of \$375,000.00, for a total contract amount of \$750,000.00.
4. The contract is hereby extended from December 31, 2026 to March 31, 2027, for a full 5-year contract term. The original agreement was executed 4/1/2022.

5. The address of the Provider is hereby updated from 5900 Saratoga Plaza, Suite 5, Asbury IA 52002 to 10479 Timothy St. Dubuque, IA 52003.

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:

		
NAME	_____	_____
TITLE	Erich Deutsch President	Date

FOR COUNTY:

_____	_____
Melissa Agard Dane County Executive	Date
_____	_____
Scott McDonell Dane County Clerk	Date