

Dane County Contract Addendum Cover Sheet

Revised 12/2024

Res 049

BAF # _____
 Acct: _____
 Mgr: _____
 Budget Y/N: _____

Contract # Admin will assign	15156C
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Dept./Division	District Attorney Office	Vendor Name	COTG2021LLC
Brief Addendum Title/Description	Comprehensive drug testing for the Deferred Prosecution Program	Vendor MUNIS #	33879
		Addendum Term	3/20/26-12/31/26
		Amount (\$)	\$ 40,000.00

Department Contact Information		Vendor Contact Information	
Contact	Melvin Juette	Contact	Felicia Prince
Phone #	608-284-6905	Phone #	305-910-1663
Email	melvin.juette@da.wi.gov	Email	felicia.prince@cotg2021.com
Purchasing Officer			

Purchase Order – Maintenance or New PO					
<input type="checkbox"/>	PO Maintenance Needed PO#	Org:	Obj:	Proj:	
		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 Req#	Org:	Obj:	Proj:	
		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		\$ 40,000.00	<input type="checkbox"/> None	Res#
	A	12/3/24-12/31/25	\$ 40,000.00	<input checked="" type="checkbox"/> None	Res#
	B	7/3/25-12/31/25	\$ 19,000.00	<input type="checkbox"/> None	Res#
	C	3/20/26-12/31/26	\$ 40,000.00	<input type="checkbox"/> None	Res# 2026 Res-049
				<input type="checkbox"/> None	Res#
				<input type="checkbox"/> None	Res#
Total Contracted Amount			\$ 139,000.00		

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
<i>Melvin S. Juette</i>

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

APPROVAL – Internal Contract Review – Routed Electronically – Approvals Will Be Attached			
DOA:	Date In: <u>5/22/26</u>	Date Out: _____	<input checked="" type="checkbox"/> Controller, Purchasing, Corp Counsel, Risk Management

Goldade, Michelle

From: Goldade, Michelle
Sent: Friday, June 5, 2026 8:50 AM
To: Hicklin, Charles; Rogan, Megan; Gault, David
Cc: Oby, Joe
Subject: Contract #15156C
Attachments: 15156C.pdf

Importance: High

Tracking:	Recipient	Read	Response
	Hicklin, Charles	Read: 6/5/2026 8:51 AM	Approve: 6/5/2026 8:51 AM
	Rogan, Megan	Read: 6/5/2026 8:58 AM	Approve: 6/5/2026 8:59 AM
	Gault, David	Read: 6/5/2026 8:59 AM	Approve: 6/5/2026 9:00 AM
	Oby, Joe		

Apologies...this one is also a rush!

Dave – as Joshua is on vacation today, could you please approve for Risk Management as well?

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

Contract #15156C

Department: District Attorney

Vendor: COTG2021

Contract Description: Provide comprehensive drug & alcohol testing services in the Deferred Prosecution Program (Res 049)

Contract Term: 3/20/26 – 12/31/26

Contract Amount: \$40,000.00

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.



DANE COUNTY CONTRACT

ADDENDUM # 15156C

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 **COTG 2011** (hereinafter, “Provider”).

WITNESSETH:



WHEREAS Provider and County, by a separate document (hereinafter, the “Master Agreement”), Dane County Contract # 15156 , have previously entered into a contractual relationship pursuant to which Provider provides comprehensive drug testing for the Deferred Prosecution Program, and

WHEREAS County and Provider wish to amend the Master Agreement in order to \$40,000 to the contract and extend the contract term.

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 Comprehensive drug testing for the Deferred Prosecution Program at an additional cost of \$40,000. The total value of the contract and all addenda is now 139,000.

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:

FELICIA PRINCE DIRECTOR



03/20/2026

NAME
TITLE

Date

FOR COUNTY:

Melissa Agard
Dane County Executive

Date

Scott McDonell
Dane County Clerk

Date