11641364 01/2023								_				
Dept./Division		Sheriff's Office Field Service			ices D	ces Division			Contract #	n	14962	
Vendor Nam	пе	WI Departme	ent of	Justice	MUNIS	#	2155		Type of Contract			
Brief Contract Title/Description		Authorizing acceptance of grant functions reimbursement of overtime hours coopiate, and methamphetamine investigations.				conducting heroin,			Dane County Contra Intergovernmental County Lessee County Lessor		mental see sor	
Contract Ter	rm	1/1/2023 - 12/31/2023							rchase o	f Property ale		
Contract Amount	\$15,000					■ Gr	ant ner					
Denartment (Cont	act Information	1		Vend	or Co	ontact In	f∩r	mation			
Name	00110	Lillian Rad		vich	Vendor Contact Info Name				Brian Okeefe			
Phone #		(608) 28	-			Phone #			(608) 266			
Email		radivojevich@da			Em			dic@doj.state.wi.us				
Purchasing (Offic		ete P						uic@doj.state.wi.us			
r dichasing C		CI	CICI	atteri								
Purchasing		\$12,000 or under – Best Judgment (1 quote required) Between \$12,000 – \$43,000 (\$0 – \$25,000 Public Works) (3 quotes required) Over \$43,000 (\$25,000 Public Works) (Formal RFB/RFP required) RFB/RFP #										
Authority	=	Bid Waiver – \$43	·	<u> </u>			blic Works	s)				
		Bid Waiver - Over \$43,000 (N/A to Public Works)										
		N/A – Grants, Le	ases,	Intergovernme	ntal, Pro	perty	Purchase	e/S	ale, Other			
				_	1			1_		1.		
	Red	n #	Org: SHRFFLD		Ob	Obj: Personnel Service		∍ Proj:		\$ 7,500.00		
MUNIS		1 ··	Org:	Org: SHRFFLD		Obj: 30924 & 20023		Proj:		\$ 7.500.00		
Req.	Year			SHRFFLD	Obj: 81568 & 8002			-				
	_											
Budget Ame												
											al and	
□ budget ar	nend	ment completion,	the de	partment shall t	update th	e requ	uisition in I	MU	NIS according	Jly.		
Resolution		Contract does not	excee	ed \$100,000 (\$4	0,000 Pu	ıblic V	Vorks)					
Required if contract exceeds	П	Contract exceeds \$100,000 (\$40,000 Public Works) – resolution required.						Res#	295			
\$100,000 (\$40,000 PW)		A copy of the Res	olution	is attached to	the contra	act co	ver sheet.		Proj: \$ 7,500.00 Proj: \$ 7,500.00 Proj: \$ 15,000.00 Upon addendum approval and MUNIS accordingly.	2022		
CONTRACT	МО	DIFICATIONS	– Sta	andard Term	s and (Conc	ditions					
☐ No modifica		T —		reviewed by:						ard Contract		
								_				
Al	PPR	OVAL		А	PPROV.	AL –	Contract	ts	Exceeding \$	100,000		
Dept. Head / Authorized Designee				Director of Administration				Corporation Counsel				
Christon		Digitally signed by Nygaard, Christopher										
Christopher	F	Date: 2023.01.12 13:03:35 -06	00'									
40000000			4.5					_				
APPROVAL	– In	iternal Contra	ct Re	view – Route	ed Elec	tron	ically -	Ap	provals Wi	II Be A	ttached	
DOA: Date In: 1/12/23 Date Out: Controller, Purchasing, Corp Counsel, Risk Management												

From: Goldade, Michelle

Sent: Tuesday, January 17, 2023 4:25 PM

To: Hicklin, Charles; Patten (Purchasing), Peter; Gault, David; Lowndes, Daniel

Cc: Stavn, Stephanie; Oby, Joe

Subject: Contract #14962 **Attachments:** 14962.pdf

Tracking: Recipient Read Response

Hicklin, Charles Read: 1/18/2023 10:15 AM Approve: 1/18/2023 10:15 AM

Patten (Purchasing), Peter

Gault, David Lowndes, Daniel Stavn, Stephanie

Oby, Joe

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

Contract #14962

Department: Sheriff's Department Vendor: WI Dept of Military Affairs

Contract Description: Grant funding for reimbursement of OT hours for investigations (Res 295)

Contract Term: 1/1/23 – 12/31/23 Contract Amount: \$15,000.00

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 in accordance with COVID 19 response guidelines.

Lowndes, Daniel From:

Tuesday, January 17, 2023 4:29 PM Goldade, Michelle Sent:

To:

Subject: Approve: Contract #14962

From:

Patten (Purchasing), Peter Tuesday, January 17, 2023 4:41 PM Goldade, Michelle Sent:

To:

Subject: Approve: Contract #14962

Gault, David From:

Tuesday, January 17, 2023 4:58 PM Goldade, Michelle Sent:

To:

Subject: Approve: Contract #14962 **2022 RES-295** 2

AUTHORIZING ACCEPTANCE OF WISCONSIN DEPARTMENT OF JUSTICE, 2023 COPS OFFICE, ANTI-HEROIN AND ANTI- METHAMPHETAMINE TASK FORCE GRANTS

The Wisconsin Department of Justice (WDOJ) has awarded the Dane County Narcotics Task Force (DCNTF), COPS Office Anti-Heroin and Anti-Methamphetamine Grants totaling \$15,000; Anti-Heroin Grant \$10,000, Anti-Methamphetamine Grant \$5,000, to be utilized in calendar year 2023. This grant funding will support overtime expenses associated with the development and investigation of narcotics cases that target the illicit trafficking of heroin/opiates (Anti-Heroin Grant) and the manufacture and/or distribution of methamphetamine (Anti-Methamphetamine Grant).

Members of the Dane County Task Force are comprised of deputies, officers, detectives, clerical staff and supervisors from the Madison Police Department, Dane County Sheriff's Office, and the University of Wisconsin, Madison, Police Department. Grant funding will reimburse Task Force salary overtime hourly costs only, HIDTA Grant funding will reimburse benefit costs incurred as part of these grants.

NOW, THEREFORE, BE IT RESOLVED that the Sheriff's Office is hereby authorized to accept \$15,000 from WDOJ and the County Executive is authorized to execute the COPS Grant Memorandum of Understanding; and

BE IT FURTHER RESOLVED \$15,000 is appropriated as additional revenue in the Sheriff's Office Field Services Division account lines, and is credited to the General Fund:

DCNTF Heroin Initiative Rev (SHRFFLD 8156)	8) \$10,000
DCNTF Meth Initiative Rev (SHRFFLD 80023)	\$5,000

BE IT FURTHER RESOLVED that \$15,000 is transferred from the General Fund to the following account lines:

Overtime – DCNTF Heroin Initiative (SHRFFLD 10054) DCNTF Heroin Initiative Exp (SHRFFLD 30924)	\$5,000 \$5,000
Overtime – DCNTF Meth Initiative (SHRFFLD 10128) DCNTF Meth Initiative Exp (SHRFFLD 20023)	\$2,500 \$2,500

BE IT FINALLY RESOLVED that any grant funds not expended as of December 31, 2023 be carried forward until fully expended.



Print Title & Name:





COPS Grants MEMORANDUM OF UNDERSTANDING

Through the COPS Anti-Heroin and Anti-Methamphetamine (CAMP) Grants, the Wisconsin Department of Justice, Division of Criminal Investigation (DCI) will, as funds allow, provide reimbursement to each participating County/Task Force/Agency for overtime expenses associated with the development and investigation of narcotics cases that target the illicit trafficking of heroin/opiates (Anti-Heroin Grant) or the manufacture and/or distribution of methamphetamine (Anti-Methamphetamine Grant). As a condition of receiving funds and other benefits under this program, the undersigned hereby agrees:

- 1. To appoint a COPS Grant Agency Coordinator, who will be assigned to administer the COPS Grants within the jurisdiction accepting the funds;
- 2. To compile and report information as required by the COPS Grant on a monthly basis;
 - a. Must utilize ACISS as the investigative case management system if available; if ACISS is unavailable, to provide copies of case investigative reports for heroin/opiate or methamphetamine-related investigations; and, through this reporting, the number of Cases Opened, Search Warrants Obtained, and Heroin/Opiate or Methamphetamine Arrests generated, in addition to other statistics, will be provided;
 - b. To provide related investigative telephone communication records from telephone downloads, call detail records, pen registers/trap and traces, or other records from service providers (Facebook, e-mail, etc.) to the WSIC for entry into the Penlink database;
- 3. To comply with the guidelines of the COPS Grants as prescribed and outlined in the COPS Grants Owner's Manuals and view materials provided by DCI;
- 4. To meet the established reporting and overtime reimbursement request deadlines;
- 5. To use grant funding for personnel overtime expenses associated with an investigation focused on the illicit trafficking of heroin/opiates or methamphetamine, as applicable.
 - a. The money is designated ONLY for reimbursement of overtime expenses related to these kinds of narcotics investigations and must be tracked separately from any existing federal or state grant funded overtime or additional local agency funding. Overtime Reimbursement Forms must be submitted to the appropriate email address no later than 15 days after the end of the month during which the expense was incurred.

Submit Anti-Heroin Overtime Reimbursement Forms to HeroinGrant@doj.state.wi.us
Submit Anti-Methamphetamine Overtime Reimbursement Forms to MethGrant@doj.state.wi.us

b. The total overtime payments for an individual officer for a 12-month period in the federal fiscal year 2023, including ALL federal sources (i.e. OCDETF, HIDTA, Byrne JAG, CEASE, COPS Grants) are not to exceed 25% of the current Federal salary rate in effect at the time the overtime was performed. This amount is \$19,840.75 as of 10/1/2022.

	,	otics Drug Task Force	has been allotted the following funds to be utilized in calendar year 202	23				
	Anti-Heroir	Grant: \$10,000	Anti-Methamphetamine Grant: \$5,000					
			Agency Coordinator					
Title/Name: Lt. Kipp Hartman								
Email:	khartman@cityofmadison.com							
Office Phone:	608-242-	608-242-2301						
Address:	211 S.	211 S. Carroll St. Madison WI 53703						
			Agency Approval					
Agency Head	Signature:							
Print Title & Name: Jos		Joseph T. Parisi,	Dane County Executive					
			COPS Grant Approval					
Approved By:								

Submit Via Email

WI DOJ Deputy Attorney General Eric J. Wilson