

Contract Cover Sheet

Note: Shaded areas are for County Executive review.

Department Dane County Sheriff's Office	Contract/Addendum #: 13092																				
1. This contract, grant or addendum: <input type="checkbox"/> AWARDS <input checked="" type="checkbox"/> ACCEPTS	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Contract</th> <th style="text-align: right; border-bottom: 1px solid black;">Addendum</th> </tr> <tr> <td colspan="2" style="font-size: 0.8em;">If Addendum, please include original contract number</td> </tr> <tr> <td><input type="checkbox"/> POS</td> <td style="text-align: right;"><input type="checkbox"/></td> </tr> <tr> <td><input checked="" type="checkbox"/> Grant</td> <td style="text-align: right;"><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Co Lease</td> <td style="text-align: right;"><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Co Lessor</td> <td style="text-align: right;"><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Intergovernmental</td> <td style="text-align: right;"><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Purchase of Property</td> <td style="text-align: right;"><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Property Sale</td> <td style="text-align: right;"><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Other</td> <td style="text-align: right;"><input type="checkbox"/></td> </tr> </table>	Contract	Addendum	If Addendum, please include original contract number		<input type="checkbox"/> POS	<input type="checkbox"/>	<input checked="" type="checkbox"/> Grant	<input type="checkbox"/>	<input type="checkbox"/> Co Lease	<input type="checkbox"/>	<input type="checkbox"/> Co Lessor	<input type="checkbox"/>	<input type="checkbox"/> Intergovernmental	<input type="checkbox"/>	<input type="checkbox"/> Purchase of Property	<input type="checkbox"/>	<input type="checkbox"/> Property Sale	<input type="checkbox"/>	<input type="checkbox"/> Other	<input type="checkbox"/>
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<input type="checkbox"/> Other	<input type="checkbox"/>																				
2. This contract is discretionary <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																					
3. Term of Contract or Addendum: 10/1/2016 – 9/30/2017																					
4. Amount of Contract or Addendum: \$4,000																					
5. Purpose: request approval to accept grant funding for the purchase of laser speed detection devices. New laser speed detection equipment shall replace aged equipment and will be used for speed enforcement efforts.																					
6. Vendor or Funding Source: Wisconsin Department of Transportation, Bureau of Transportation Safety (BOTS)																					
7. MUNIS Vendor Code: 3022																					
8. Bid/RFP Number:																					
9. Requisition Number:																					
10. If grant: Funds Positions? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Will require on-going or matching funds? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																					
11. Are funds included in the budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																					
12. Account No. & Amount, Org & Obj. SHRFTRSS 22654 Amount \$4,000 Account No. & Amount, Org & Obj. SHRFTRSS 80052 Amount \$4,000 Account No. & Amount, Org & Obj. _____ Amount _____																					
13. If this contract awards funds, a purchase requisition is necessary. Enter requisition # & year _____																					
14. Is a resolution needed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please attach a copy of the Resolution. If Resolution has already been approved by the County Board, Resolution No. & date of adoption 2017 RES-021																					
15. Does Domestic Partner equal benefits requirement apply? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																					
16. Director's Approval: Judy K. Hahn																					

Contract Review/Approvals				Vendor
Initials	Ftnt	Date In	Date Out	
MJ Received	_____	4-27-17	_____	Vendor Name WI Dept of Transportation, WI State Patrol, Bureau of Transportation Safety (BOTS), 9477 Hwy 16 East, Onalaska, WI, 54650 Contact Person: Robert Bott Phone No.: 608.242.3236 E-mail: robert.bott@dot.wi.gov
AR Controller	_____	_____	4/4/17	
MJ Corporation Counsel	_____	5/1/17	5/1/17	
A Risk Management	_____	5/1/17	5/1/17	
Cae Purchasing	_____	5/1/17	5/1/17	
_____ County Executive	_____	_____	_____	

Footnotes:

1.

2.

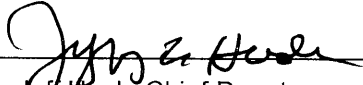
Return to: Name/Title: Lillian Radivojevich Phone: 608.284.4801 E-mail: radivojevich@danesherriff.com	Dept.: Sheriff's Office – Executive Services Mail Address: Public Safety B, 115 W. Doty Street, Madison, WI, 53703
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Certification

The attached contract: *[check as many as apply]*

- conforms to Dane County's standard Purchase of Services Agreement form in all respects
- conforms to Dane County's standard Purchase of Services Agreement form with modifications and is accompanied by a revision copy¹
- is a non-standard contract which has been reviewed or developed by corporation counsel and which has not been changed since that review/development
- is a non-standard contract previously review or developed by corporation counsel which has been changed since that review/development; it is accompanied by a revision copy¹
- is a non-standard contract not previously reviewed by corporation counsel; it is accompanied by a revision copy
- contains non-standard/indemnification language which has been reviewed or developed by risk management and which has not been changed since that review/development
- contains non-standard insurance/indemnification language which has been changed since review/development or which has not been previously seen by risk management; it is accompanied by a revision copy
- contains non-standard affirmative action/equal opportunity language which has been reviewed or developed by contract compliance and which has not been changed since that review/development
- contains non-standard affirmative action/equal opportunity language which has been changed since the earlier review/development by contract compliance or which has not been previously seen by contract compliance; it is accompanied by a revision copy¹

Date: 4-27-17

Signed: 

Telephone Number (608) 284-6167

Print Name: Jeff Hook, Chief Deputy

Major Contracts Review (DCO Sect. 25.20) This review applies only to contracts which both exceed \$100,000 in disbursements or receipts and which require county board review and approval.

Executive Summary (attach additional pages, if needed).

1. **Department Head** Contract is in the best interest of the County.
Describe any deviations from the standard contracting process and any changes to the standard Purchase of Services Form Agreement.

Date: _____

Signature: _____

2. **Director of Administration** Contract is in the best interest of the County.
Comments:

Date: _____

Signature: _____

3. **Corporation Counsel** Contract is in the best interest of the County.
Comments:

Date: _____

Signature: _____

¹ A revision copy is a copy of the contract which shows the changes from the standard contract or previously revised/developed contract by means of overstrikes (indicating deletions from the standard language) and underlining (showing additions to the standard language).

Proposed Project Title: TRaCs/Mobilization Equipment Grant
Type of Municipality: County
Applicant Agency/County: Dane County

Enforcement Area: Dane County
Agency Federal Employer ID (FEIN): 396005684
DUNS Number 076148766

Agency Head or Authorizing Official

First Name: David Mahoney
Last Name:
Title: Sheriff
Address: 115 W DOTY ST
City: MADISON
State: Wisconsin
Zip Code: 53703

Project Coordinator

First Name: Matt
Last Name: Alsaker
Title: Sergeant
Address: 115 W. Doty Street
City: Madison
State: Wisconsin
Zip Code: 53703
Phone: 608-284-6876
Fax: 608-284-6858
E-mail Address: alsaker.richard@danesherriff.com

Agency has participated in at least one of Wisconsin's enforcement mobilizations, and met the established reporting requirements for both enforcement, and media. This Program includes the three national mobilizations; seatbelt enforcement mobilization (Click-It-Or-Ticket), alcohol enforcement mobilization (Drive Sober or Get Pulled Over), which occurs around Labor Day and the winter holidays.

Grants are of two types:

1. Mobilization Grants were awarded by drawing, to eligible Agencies.
2. TraCS Grants will assist law enforcement agencies in developing their capacity to enter and transmit the greatest possible number of electronic records to the State of Wisconsin as soon as possible. This will increase the number of electronic citations and crash reports submitted, and it will expand the ability to use and share the electronic data for problem identification, program development and resource allocation.

As of January 2017, WisDOT will no longer accept paper crash forms. Grant funds may be used to purchase the necessary equipment for law enforcement vehicles to use Badger TraCS suite of software. Replacement equipment does not qualify for this grant funding. Questions about the BadgerTraCS Software, training, equipment, etc., should be sent to: Badgertracs@dot.state.wi.us

Additional Justification

DCSO will be purchasing two new laser speed detection devices from Laser Technology Inc (LTI 20/20 UltraLyte). These units will assigned to members of our traffic team to replace laser units that are more than eight (8) years old. Each unit costs \$2,995 for a total of \$5,990. DCSO will cover the amount (\$1,990) that is over the \$4,000 cover by this grant. A written estimate from LTI and a Buy America Act Certificate of Compliance from the manufacturer is attached.

RPM/SPM Notes

CONGRATULATIONS! This Mobilization Grant is for up to \$4,000 in traffic safety equipment grant funds for your participation in the 2016 Labor Day Drive Sober campaign. Complete the grant application and submit as soon as possible. Remember the order of these grants:

1. YOU, the grantee fills out & submits: remember to attach your "signature page" as a supporting document AND to change the grant status to "submit".
2. BOTS reviews/approves: No purchases can be made prior to receiving formal BOTS approval.
3. Grantee buys equipment: After receiving formal BOTS approval, please purchase the approved equipment at your earliest convenience as you will receive monthly activity reports requiring action documentation.
4. Grantee submits paid invoice on activity report attached to grant.

As you have already done deployment activity efforts during the grant period, that will count as your 25% local match.

If you have any questions, please contact us as soon as possible.

✓ I agree to the terms and conditions above. *

All grantees agree to adhere to the following policies, which are detailed in the full contract.

Grantee is :

1. Subject to audit and is responsible for complying with appropriate maintenance of records
2. Subject to on-site monitoring and review of records by BOTS staff
3. Prohibited from using grant funds to supplant existing state or local expenditures
4. Prohibited from discriminating against any employee or applicant for employment
5. Prohibited from receiving grant funds if presently debarred
6. Prohibited from using these funds to further any type of political or voter activity
7. Prohibited from using these funds to engage in lobbying activity

if the grant funds will be expended on law enforcement, grantee further certifies:

1. That it has a written departmental policy on pursuits
2. That it has a written departmental policy on BAC testing of drivers involved in fatal crashes
3. That it has a written departmental policy on the use of safety belts by employees
4. That it complies with Title VI of the Civil Rights Act of 1964

A-133 Single Audit requirement Verification

**Please check with your Treasurer or Finance department

The grantee has verified that their political entity (payee for this grant)

IS or **IS NOT** Subject to A-133 Single Audit requirements.

If subject to A-133 Single Audit requirements, the grantee has verified that its political entity is in compliance and has filed with the Federal Audit Clearing House:

Yes or **Not Applicable**.

Mandatory Grants Training:

List the name of the person or persons who have taken or are scheduled to take the Mandatory Grants Training. List the name of the person, type of training (i.e. Webinar, Governors Conference, Regional Training or online) and the date of training.

Name	Training Location	Date
	Green Bay (WI) - Gov Conference	8/23/2016

I agree to the terms and conditions above.*

Federal Grant Period:

Grant activities are funded for one federal fiscal year. Funded fiscal year 2017 activities may begin no earlier than October 1, 2016 and end no later than September 30, 2017.

Monitoring:

Grantee consents to monitoring by BOTS staff to ensure compliance with applicable state and federal regulations. Monitoring may occur on-site and will require access to original versions of employee payroll information, citations, equipment purchased, paid invoices, and other materials related to the implementation of this grant.

Buy America:

Grantee agrees to comply with the provisions of Buy America, 23 USC 313, which includes the following requirements: Only steel, iron and manufactured products produced in the United States may be purchased with federal funds unless the US Secretary of Transportation determines that such domestic purchases would be inconsistent with the public interest; that such materials are not reasonably available and of satisfactory quality; or that inclusion of domestic materials will increase the cost of the overall project Grant by more than 25 percent. Clear justification for the purchase of non-domestic items must be in the form of a waiver request submitted to and approved by the US Secretary of Transportation.

Equipment Purchase

Item	Federal Grant	Local Match	Totals
LT1 UltraLyte 100LR Speed Laser (x2)	\$4,000.00	\$1,990.00	\$5,990.00
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
Total	\$4,000.00	\$1,990.00	\$5,990.00

Budget Request (Incorporates Equipment Request):

Item	Federal Grant	Local Match	Totals
Wage/Fringe	Ineligible		\$0
Travel/Mileage	Ineligible		\$0
Training	Ineligible		\$0
Contractual Services	Ineligible		\$0
Equipment (From Equipment Purchases)	\$4,000.00	\$1,990.00	\$5,990.00
Materials & Supplies	Ineligible		\$0
Other	Ineligible		\$0
Total	\$4,000.00	\$1,990.00	\$5,990.00

Amendments:

If the budget plan or other documentation must be changed after the contract is signed, Grantee must submit an amendment request via the WISE-Grants System. Amended activity may not commence prior to BOTS approval.

Signatures:

The signature of agency head or authorizing official must be attached to this grant application under "Supporting Documents" An electronic grant submission through the WISE Grants System will initiate the grant approval process, but no reimbursement will be made until the signature page is attached.

Reimbursement Claims:

Once your grant is approved and "Active," a monthly activity report including a reimbursement request will become available on the first of every month and can be found under "Examine Related Items." Complete the activity report (TRACS grants only) and the reimbursement form with the amount of the reimbursement attach a paid invoice for your approved equipment, save and change the status of the reimbursement request to "Reimbursement Report Submitted/Review."

Forms:

Forms will only be accepted through the WISE Grants.

Place of Delivery:

All Electronic Project Deliverables shall be submitted via the WISE Grants System.

Signature Pages shall be attached to this grant application under "Supporting Documentation."

Questions about the Traffic Safety Program or this project should be addressed to the State Program Manager or the Regional Program Manager. Questions about grant submissions should be referred to either the State Program Manager or the Regional Program Manager.

Questions about the Badger TraCS software, training, equipment, etc., should be sent to:

Badgertracs@dot.state.wi.us

Mailing Address:

Wisconsin State Patrol, BOTS

P.O. Box 7936

MADISON, WI 53707-7936

FAX: (608) 267-0441

PH: (608) 267-3154

✓ I agree to the terms and conditions above.*

Administrative Information

Federal Identifier	2017-30-06-AL
CFDA Number	20.600
DUNS Number	076148766
Amount	\$4,000.00
Funding Year	2017
Project ID Number	3950957-30-03
Appropriation	18500
Account Code	8500000
Agency Federal Employer ID (FEIN):	396005684
Line Number	
Schedule Number	
Activity ID	
Source Type	
Vendor Number	0000071906
Vendor Location	LOC-67
County-Muni Code	13 000
Payee	DANE COUNTY SHERIFF'S OFFICE
Fund Code	21100
PO ID	
Req ID	
SPM Assigned	Theresa Nelson
Agency Head	
Start Date	4/21/2017

Multi-Agency Grant

Targeted for:

- Northeast
- Northwest
- Southeast
- ✓ Southwest

This Grant Agreement ("Agreement"), entered into by and between the Bureau of Transportation Safety ("BOTS") and _____ ("Grantee"), is executed pursuant to terms that follow.

1. Purpose of this Agreement

The Bureau of Transportation Safety, housed within the Wisconsin Department of Transportation's Division of State Patrol, serves as the administering agency for state and federal grants relating to transportation safety. The purpose of this Agreement is to enable BOTS to award grant funding to Grantee for eligible costs of the Grant Project ("Grant") undertaken as outlined in the project narrative and work plan. The funds shall be used exclusively in accordance with the provisions of this Agreement, as well as applicable federal and state laws and regulations.

2. Term

Work conducted under this Grant must occur within the federal fiscal year: October 1 to September 30. This Agreement expires September 30 of the federal fiscal year during which the Grant is conducted.

3. Implementation

Grantee shall be solely responsible for the design and implementation of the Grant as described in the project narrative and work plan. Grantee agrees to conduct the Grant in accordance with these plans as approved by BOTS. Modification of the Grant shall require prior approval of BOTS. Any change in project coordinator, financial officer, authorizing official, addresses, or telephone numbers requires written notification to BOTS. If the work plan or other documentation must be changed after the contract is signed, Grantee must submit an amendment request via the Wise-Grants System. Amended activity may not commence prior to BOTS approval. Failure to perform planned activity may be considered grounds for termination of funding.

4. Audit and Maintenance of Records

Grantee government subdivisions are responsible for obtaining audits in accordance with the Single Audit Act Amendments of 1996 (31 U.S. C. 7501-8507) and revised OMB Circular A-133. If grantee government subdivision is subject to an A-133 audit, BOTS must be notified of the audit and subsequent results. BOTS may take corrective action within six months and may require independent auditors to have access to grantee's records and financial statements.

Note: Circular A-133 may be obtained by contacting the Financial Standards and Reporting Branch, Office of the Federal Financial Management, Office of Management and Budget, Washington, DC 20503, telephone, (202) 395-3993.

Documentation of costs shall be maintained for three years following final reimbursement. Reimbursement claim cost detail shall include a list of all personnel whose time is claimed; current billing period and year-to-date wages and fringe benefits paid to each person listed; all travel listed individually and broken out by transportation/mileage, meals, lodging, and related costs; all materials and supplies and contractual services, itemized, required to complete project activity. Employee time records for actual hours worked or percent of time dedicated to project activity are to be maintained by Grantee and made available to BOTS upon request with reasonable notice. Each budget item identified as "Other" shall be claimed separately.

5. Monitoring by the State

Grantee consents to monitoring by BOTS staff to ensure compliance with applicable state and federal regulations. Monitoring may occur on-site and will require access to original versions of employee payroll information, citations, and other materials related to the implementation of this grant.

6. Payment of Funds by the State

All highway safety projects are funded on a cost reimbursement basis. State or local funds shall be expended before federal reimbursement is made.

BOTS shall reimburse Grantee only for the actual hours worked, and for other eligible costs, and only if the costs are incurred in performing tasks identified within the grant application. Personnel costs shall be reimbursed on the basis of actual hourly salary and fringe rate(s) that have been verified and approved by BOTS, or on the basis of percentage of annual salary and fringe dedicated to project activity as described within the grant application. All expenses for which Grantee seeks reimbursement must be documented in the Project Activity Reports.

7. Equipment

Tangible, non-expendable personal property having an acquisition cost of \$5,000 or more, with a useful life of greater than two years, that is purchased in whole or in part by Grantee using funds awarded as part of this Agreement must be justified in the project narrative or work plan and approved by the NHTSA Regional Office in writing. Each item shall be tagged, inventoried, and monitored until the federal interest is released.

Tangible, non-expendable personal property having an acquisition cost of less than \$5,000, and budgeted as materials and supplies, will also be monitored. Grantee must inform BOTS in writing when equipment is no longer used for the purpose for which it was acquired.

8. Print and Audio Visual Materials

Grantee shall submit all materials developed under this Agreement to BOTS for approval of content and style prior to final production and release. All video materials intended for general public viewing must be close-captioned. Grantee shall credit the Wisconsin Department of Transportation Bureau of Transportation Safety and the National Highway Traffic Safety Administration on all such materials. Grantee may not copyright any portion of materials produced under this Agreement.

9. Program Income

Program income is gross income derived by Grantee from Grant-supported activities. Grantee will report program income on reimbursement claims, stating whether the income is retained or credited as a reduction in federal share of project expenditures. If retained, such income may be used only for highway safety activities and is subject to audit by BOTS.

10. Additional Requirements Where Funds Are Expended on Law Enforcement

Grantee agency certifies that it has a written departmental policy on biased-based policing, or that it will initiate development of one during the grant period.

- A. Grantee agency certifies that it has a written departmental policy on pursuits or that it will initiate development of one during the grant period. The policy should conform to the guidelines of the IACP or a similar pursuit policy.
- B. Grantee agency certifies that it has a written departmental policy on the BAC testing of all drivers involved in fatal vehicle crashes involving alcohol, or that it will initiate one during the grant period. Grantee agency will require a test of all killed drivers and will encourage all surviving drivers to consent to a test.
- C. Grantee agency certifies that it has a written departmental policy on the use of safety belts by employees, or that it will initiate development of one during the grant period.
- D. Grantee must comply with Title VI of the Civil Rights Act of 1964 and Presidential Executive Order 13166 regarding language access and "Policy Guidance Concerning Recipients' Responsibilities to Limited English Proficient (LEP) Persons".

11. Supplanting

The replacement of routine or existing state or local expenditures with the use of federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of a state or local agency is prohibited.

12. Nondiscrimination

During the performance of this contract/funding agreement, the contractor/funding recipient agrees —

- a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
- b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in Appendix B of 49 CFR part 21 and herein;
- c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
- d. That, in the event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and

- e. To insert this clause, including paragraphs a through e, in every subcontract and sub-agreement and in every solicitation for a subcontract or sub-agreement, that receives Federal funds under this program.

The grantee will comply with all Federal statutes and implementing regulations relating to nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;

The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

Federal-Aid Highway Act of 1973, (23 U.S.C. 324 et seq.), and **Title IX of the Education Amendments of 1972**, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);

Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 794 et seq.), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;

The Age Discrimination Act of 1975, as amended, (42 U.S.C. 6101 et seq.), (prohibits discrimination on the basis of age);

The Civil Rights Restoration Act of 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);

Titles II and III of the Americans with Disabilities Act (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38

Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and

Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR at 74087 to 74100).

13. Debarment and Suspension

Grantee certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this Grant by any federal agency, or by any department, agency, or political subdivision of the state. For purposes of this grant, "principal" includes an officer, director, owner, partner, or other person with primary management and supervisory responsibilities, or a person who has critical influence on or substantive control over the operations of Grantee.

14. Political Activity (Hatch Act)

Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508) which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

15. Lobbying Activities

Certification Regarding Federal Lobbying

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of

Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Restriction on State Lobbying

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

16. Certification Regarding Debarment And Suspension

Instructions for Lower Tier Certification:

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR Parts 180 and 1300.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms covered transaction, debarment, suspension, ineligible, lower tier, participant, person, primary tier, principal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definition and Coverage sections of 2 CFR Part 180. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by NHTSA.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR Parts 180 and 1300.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, the department or agency with which this transaction originated may disallow costs, annul or terminate the transaction, issue a stop work order, debar or suspend you, or take other remedies as appropriate.

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower Tier Covered Transactions:

- 1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- 2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

17. Buy America Act

The Grantee and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase only steel, iron and manufactured products produced in the United States with Federal funds, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification to and approved by the Secretary of Transportation.

18. Prohibition on using grant funds to check for helmet usage

The Grantee and each sub recipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

19. Termination

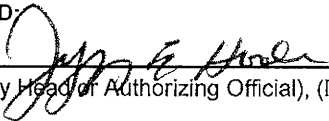
This grant may be terminated upon BOTS' determination that Grantee has materially failed to comply with terms of this Agreement. Termination may be considered among the criteria for subsequent grant awards.

20. Correspondence

All correspondence outside of Wise-Grants with BOTS regarding this project shall include the Grant Number, and shall be submitted to the following address or e-mail address:

Wisconsin State Patrol
BOTS
P.O. Box 7936
Madison, WI 53707
DOTSafetyGrants@dot.wi.gov

SIGNED:



(Agency Head or Authorizing Official), (Date), (Agency Name)

(Director, Bureau of Transportation Safety), (Date)

Please send signed signature page to DOTSafetyGrants@dot.wi.gov

From: Bott, Robert J - DOT
To: [Alsaker, Richard](#)
Subject: NEW Equipment Grant #3968
Date: Monday, March 20, 2017 10:01:08 AM
Importance: High

CONGRATULATIONS! This Mobilization Grant is for up to \$4,000 in traffic safety equipment grant funds for your participation in the 2016 Labor Day Drive Sober campaign. Complete the grant application and submit as soon as possible. Remember the order of these grants:

1. YOU, the grantee fills out & submits: remember to attach your "signature page" as a supporting document AND to change the grant status to "submit".
2. BOTS reviews/approves: No purchases can be made prior to receiving formal BOTS approval.
3. Grantee buys equipment: After receiving formal BOTS approval, please purchase the approved equipment at your earliest convenience as you will receive monthly activity reports requiring action documentation.
4. Grantee submits paid invoice on activity report attached to grant.

As you have already done deployment activity efforts during the grant period, that will count as your 25% local match.

If you have any questions, please contact us as soon as possible.

Bob

Robert Bott

Southwest Regional Program Manager

Department of Transportation

Wisconsin State Patrol

Bureau of Transportation Safety – BOTS

9477 Hwy 16 East

Onalaska, WI 54650

Phone: 920-246-1835

robert.bott@dot.wi.gov





Measurably Superior[®]

6912 South Quentin Street
Centennial, CO 80112

Quotation

Validity Date: 05/14/17

Date: 04/14/17

To: DANE COUNTY SHERIFF'S OFFICE (MADISON, US)
ROOM 2002 PUBLIC SAFETY BLDG.
MADISON Wisconsin 53703
United States

LTI Rep: Jim Jablonski
Phone: 734.678.2453
Email: jjablonski@lasertech.com

Attn: Matt Alsaker, Sergeant
Phone: 608-284-6876
Email: Alsaker.richard@danesherriff.com

Shipping Method	FOB Point	Payment Terms
FedEx Ground	Destination	Net 30

Special Instructions: Pricing as per Wisconsin State Contract # 11_68077_501, freight is included.

Qty	Item	Description	Unit Price	Total
2	7004790	LTI 20-20 ULTRALYTE LR B	\$2,595.00	\$5,190.00
TERMS AND CONDITIONS: Prices noted above are not valid with any other quotes or offers. Pricing does not include applicable sales tax. A 15% restocking fee will be added to all cancelled or returned orders. Shipping charges are estimated and subject to change. Please allow 3-4 weeks for delivery, unless otherwise specified. Quote valid for 30 days.			Subtotal	\$5,190.00
			Sales Tax@0.00%	\$0.00
			Freight	\$0.00
			Total(USD)	\$5,190.00

Authorized By _____ Date _____

Authorized By _____ Date _____