

Dane County Contract Cover Sheet

RES 153

Dept./Division	Sheriff's Office Support Services Division
Vendor Name	City of Madison
Vendor MUNIS #	1384
Brief Contract Title/Description	USDOJ - JAG Grant funding and MOU with City of Madison to purchase fleet supplies.
Contract Term	1/1/2019 - 12/31/2020
Total Contract Amount	\$ 21,255

Contract # <small>Admin will assign</small>	14092
Addendum	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Type of Contract	
<input type="checkbox"/>	Dane County Contract
<input type="checkbox"/>	Grant
<input type="checkbox"/>	County Lessee
<input type="checkbox"/>	County Lessor
<input checked="" type="checkbox"/>	Intergovernmental
<input type="checkbox"/>	Purchase of Property
<input type="checkbox"/>	Property Sale
<input type="checkbox"/>	Other

Purchasing Authority	<input type="checkbox"/> \$10,000 or under – Best Judgment (1 quote required)	
	<input type="checkbox"/> Between \$10,000 – \$36,000 (\$0 – \$25,000 Public Works) (3 quotes required)	
	<input type="checkbox"/> Over \$36,000 (\$25,000 Public Works) (Formal RFB/RFP required)	RFB/RFP #
	<input type="checkbox"/> Bid Waiver – \$36,000 or under (\$25,000 or under Public Works)	
	<input type="checkbox"/> Bid Waiver – Over \$36,000 (N/A to Public Works)	
	<input checked="" type="checkbox"/> N/A – Grants, Leases, Intergovernmental, Property Purchase/Sale, Other	

MUNIS Req.	Org Code	SHRFSUP	Obj Code	47680	Amount	\$ 5,705
Req #	Org Code	SHRFSUP	Obj Code	83139	Amount	\$ 5,705
Year	Org Code		Obj Code		Amount	\$

Resolution	A resolution is required if the contract exceeds \$100,000 (\$40,000 Public Works). A copy of the Resolution must be attached to the contract cover sheet.						
	<input type="checkbox"/> Contract does not exceed \$100,000 (\$40,000 Public Works) – a resolution is not required.						
	<input type="checkbox"/> Contract exceeds \$100,000 (\$40,000 Public Works) – resolution required.					Res #	153
	<input checked="" type="checkbox"/> A copy of the Resolution is attached to the contract cover sheet.					Year	2020

Contract Review/Approvals				
Initials	Dept.	Date In	Date Out	Comments
MG	Received by DOA	7/29/20		
	Controller			approvals from all departments via email attached herein
	Purchasing			
	Corporation Counsel			
	Risk Management			
	County Executive			

Dane County Dept. Contact Info		Vendor Contact Info	
Name	Lillian Radivojevich	Name	Jim Powell, Gran Program Manager
Phone #	(608) 284-4801	Phone #	(608) 261-9635
Email	radivojevich@danesherriff.com	Email	jpowell@cityofmadiosn.com
Address	115 West Doty Street, Madison, WI, 53703	Address	MPD, 211 South Carol Street, GR-21, Madison, Wisconsin, 53703-3400

Certification:	
The attached contract is a:	
<input type="checkbox"/>	Dane County Contract <u>without</u> any modifications.
<input type="checkbox"/>	Dane County Contract <u>with</u> modifications. The modifications have been reviewed by:
<input checked="" type="checkbox"/>	Non-standard contract.

Contract Cover Sheet Signature

Department Approval of Contract		
Dept. Head / Authorized Designee	Signature	Date
	Printed Name	
	Jeffrey E. Hook, Chief Deputy	

Contracts Exceeding \$100,000

Major Contracts Review – DCO Sect. 25.11(3)

Director of Administration	Signature	Date
	Comments	
Corporation Counsel	Signature	Date
	Comments	

Goldade, Michelle

From: Goldade, Michelle
Sent: Thursday, July 30, 2020 4:05 PM
To: Hicklin, Charles; Patten (Purchasing), Peter; Gault, David; Lowndes, Daniel
Cc: Stavn, Stephanie
Subject: Contract #14092
Attachments: 14092.pdf

Tracking:	Recipient	Read	Response
	Hicklin, Charles		
	Patten (Purchasing), Peter		Approve: 7/30/2020 4:11 PM
	Gault, David	Read: 7/30/2020 4:19 PM	Approve: 7/30/2020 4:21 PM
	Lowndes, Daniel		
	Stavn, Stephanie	Read: 7/31/2020 9:35 AM	

Contract #14092
Department: Sheriff
Vendor: City of Madison
Contract Description: JAG Grant Funding & MOU with City of Madison for Fleet Supplies (RES 153)
Contract Term: 1/1/19 – 12/31/20
Contract Amount: \$21,255

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

Michelle Goldade

Administrative Assistant II
Dane County Department of Administration
Room 362, 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

Goldade, Michelle

From: Lowndes, Daniel
Sent: Thursday, July 30, 2020 5:07 PM
To: Goldade, Michelle
Subject: Approve: Contract #14092

Goldade, Michelle

From: Hicklin, Charles
Sent: Thursday, July 30, 2020 4:53 PM
To: Goldade, Michelle
Subject: Approve: Contract #14092

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

2020 RES-153

**AUTHORIZING ACCEPTANCE OF GRANT FUNDING FROM THE FY 2019 EDWARD
BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM**

The City of Madison and Dane County are participating in the FY 2019 Edward Byrne Memorial Justice Assistance Grant (JAG) Program that awarded \$86,633 to the City of Madison, Grant Number BJA-2019-15141. The City of Madison will receive \$65,378 from the allocation of \$86,633 and Dane County will receive \$21,255 for the following:

- \$10,365 for the Dane County Human Services Drug Court Treatment Program;
- \$5,705 to the Dane County Sheriff's Office for fleet supplies; and
- \$5,185 for the Dane County District Attorney Crime Response Program.

Reflected in the 2020 Adopted Budget is funding for the Drug Court Treatment Program of \$10,365 and for the District Attorney's Crime Response Program \$5,185.

NOW, THEREFORE, BE IT RESOLVED that the Sheriff's Office is permitted to accept the FY 2019 Justice Assistance Grant funding, administered by the City of Madison, in the amount of \$5,705; and

BE IT FURTHER RESOLVED that \$5,705 is established as revenue in Sheriff's Office Support Services Division, Justice Assistance Grant Revenue (SHRFSUP 83139) and is credited to the General Fund; and

BE IT FINALLY FURTHER RESOLVED that \$5,705 is transferred from the General Fund to Sheriff's Office Support Services Division, Justice Assistance Grant Supplies account line (SHRFSUP NEW).

Memorandum of Understanding
Between
The City of Madison and Dane County

The City of Madison and Dane County wish to participate in and obtain the benefits of the FY2019 Edward Byrne Memorial Justice Assistance Grant (JAG) Program. As part of the application process, the parties are required to submit a proposed plan for the allocation and administration of the funds awarded. The City of Madison by Mayor Satya Rhodes-Conway and Dane County by Executive Joseph Parisi have prepared and signed this Memorandum of Understanding (MOU) for the aforementioned purpose. It is understood that acceptance of the MOU by each of these agencies is contingent upon the adoption of the required authorizing resolutions by appropriate governing bodies. Conditioned on the foregoing, the parties state as follows:

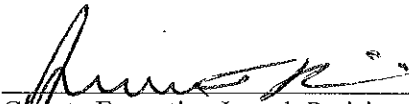
The City of Madison and Dane County agree to the proposal for the allocation of the \$86,633 awarded under the FY2018 Edward Byrne Memorial Justice Assistance Grant (JAG) Program:

1. Funding will be allocated as follows:
 - Dane County will receive \$21,255 which shall be used as follows:
 - \$10,365 for the Human Services Drug Court Treatment Program
 - \$5,705 to the Sheriff's Office for fleet supplies
 - \$5,185 for the District Attorney Crime Response Program
 - The City of Madison Police Department will receive \$65,378 which shall be used as follows:
 - \$30,000 for a utility vehicle with trailer
 - \$12,000 for SWAT personal protective equipment
 - \$11,078 for Special Events Team supplies
 - \$8,800 for a laptop, equipment, and supplies for the Officer-in-Charge, Records, and Training Sections
 - \$3,500 for an emergency radio base station for County dispatch
 - Any interest earned will be applied toward the administrative costs of the Madison Police Department.

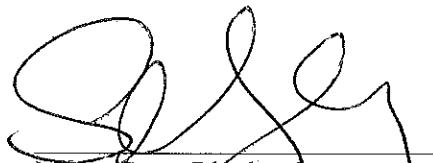
For the purposes of this MOU, the funds will be used from the start date of the grant award through the calendar year of 2020.

2. The parties agree that the City of Madison will apply for and administer the FY2019 Edward Byrne Memorial Justice Assistance Grant. Administration of the grant includes the following:
 - Each agency receiving funding through this grant will request reimbursement of expenses on a quarterly basis from the Madison Police Department (MPD). The MPD will not be responsible for sending reminders to the County regarding completion of requests for reimbursement.
 - Reimbursement requests will include documentation of expenses as required under federal guidelines for grant expenditures.
 - The final requests for reimbursement must be submitted no later than January 15, 2021.

- Each agency receiving funding will also complete quarterly performance measures, which provide data that measures the results of their work. These reports will be due no later than fifteen days after the close of each quarter. Performance measure information will be provided to the County upon receipt of the formal grant award.
 - Each agency will complete an annual progress report corresponding to the federal fiscal year, October 1 through September 30. This report must be submitted to the MPD no later than November 1 of each year for the prior fiscal year. The format for the annual progress report will be provided to the County upon receipt of the formal grant award.
 - Each agency receiving funding through this grant agrees to comply with any additional reporting requirements that are required by the grant-awarding agency as a condition of the grant.
 - If the County fails to complete timely reports, funding may be reallocated at the discretion of the Chief of Police for the City of Madison.
3. Each agency is solely responsible to ensure that all items for which they are reimbursed meet the federal requirements for use of funds, including but not limited to all non-supplanting criteria.


County Executive Joseph Parisi
For Dane County

Date 8-13-19


Mayor Satya Rhodes-Conway
For the City of Madison

Date 8/12/2019