

## Dane County Contract Cover Sheet

<b>Dept./Division</b>	Sheriff's Office - Support Division	<b>Contract #</b> <small>Admin will assign</small>	13464
<b>Vendor Name</b>	City of Madison	<b>Addendum</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Vendor MUNIS #</b>	1384	<b>Type of Contract</b>	
<b>Brief Contract Title/Description</b>	MOU with City of Madison, JAG Grant funding: \$10,915 for the Drug Court Treatment Program; \$6,100 for a speed board radar trailer; and \$5,460 for Crime Response Program.	<input type="checkbox"/>	Dane County Contract
<b>Contract Term</b>	10/1/2018 - 12/31/18	<input type="checkbox"/>	Grant
<b>Total Contract Amount</b>	\$ 22,475	<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

<b>Purchasing Authority</b>	<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 # 113046
	<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	\$ 6,100
Req #	Org Code	SHRFSUP	Obj Code	83139	Amount	\$ 6,100
Year	Org Code		Obj Code		Amount	\$


<b>Resolution</b>	<b>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.</b>		
	<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.		<b>Res #</b> 201
	<input checked="" type="checkbox"/> A copy of the Resolution is attached to the contract cover sheet.		<b>Year</b> 2018

Contract Review/Approvals				
Initials	Dept.	Date In	Date Out	Comments
MG	Received by DOA	8/20/18		
aw	Controller		8/21/18	
Cac	Purchasing	8/22/18	8/22/18	
	Corporation Counsel	8/21/18	8-21-18	
	Risk Management	8/22/18	8/22/18	
	County Executive			

Dane County Dept. Contact Info		Vendor Contact Info	
<b>Name</b>	Lillian Radivojevich	<b>Name</b>	Jim Powell - Grant Program Manager
<b>Phone #</b>	608.284.4801	<b>Phone #</b>	608.261-9635
<b>Email</b>	radivojevich@danesherriff.com	<b>Email</b>	jpowell@cityofmadison.com
<b>Address</b>	PSB, 115 W. Doty Street, Madison, WI, 53703	<b>Address</b>	Madison Police Department, 211 South Caroll St., GR-21, Madison, WI, 53703-3400

<b>Certification:</b> 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. <b>The modifications have been reviewed by:</b>
<input checked="" type="checkbox"/>	Non-standard contract.

## Contract Cover Sheet Signature

Department Approval of Contract		
<b>Dept. Head / Authorized Designee</b>	<b>Signature</b>	<b>Date</b>
		
	<b>Printed Name</b>	
	Jeff Hook, Chief Deputy	

## Contracts Exceeding \$100,000

Major Contracts Review – DCO Sect. 25.11(3)

<b>Director of Administration</b>	<b>Signature</b>	<b>Date</b>
	<b>Comments</b>	
<b>Corporation Counsel</b>	<b>Signature</b>	<b>Date</b>
	<b>Comments</b>	

**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 FY2017 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 Mayor Paul Soglin and Dane County 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:

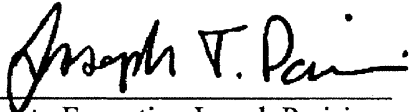
The City of Madison and Dane County agree to the proposal for the allocation of the \$91,240 awarded under the FY2017 Edward Byrne Memorial Justice Assistance Grant (JAG) Program:

1. Funding will be allocated as follows:
  - o Dane County will receive \$22,475 which shall be used as follows:
    - \$10,915 for the Drug Court Treatment Program
    - \$6,100 to the Sheriff's Office for a speed board radar trailer
    - \$5,460 for the District Attorney Crime Response Program
  - o The City of Madison Police Department will receive \$68,765 which shall be used as follows:
    - \$53,870 for two vehicles for Mental Health Unit officers
    - \$6,500 for two temporary surveillance cameras to monitor areas open to the public, as part of a specific criminal investigation or in response to a pattern/trend of criminal behavior
    - \$4,865 for laptops for the Violent Crime Unit
    - \$2,400 for SWAT ballistic helmets
    - \$1,130 for grant financial management training
  - o 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 2018.

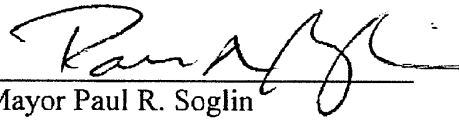
2. The parties agree that the City of Madison will apply for and administer the FY2017 Edward Byrne Memorial Justice Assistance Grant. Administration of the grant includes the following:
  - o Each agency receiving funding through this grant will request reimbursement of expenses on a quarterly basis from the Madison Police Department (MPD). The MPD will not be responsible for sending reminders to any agency regarding completion of requests for reimbursement.
  - o Reimbursement requests will include documentation of expenses as required under federal guidelines for grant expenditures.
  - o The final requests for reimbursement must be submitted no later than January 15, 2019.

- 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 each agency 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 each agency 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 an agency 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 8/11/17



Mayor Paul R. Soglin  
For the City of Madison

Date 8/8/17