

Dane County Contract Cover Sheet

Dept./Division	Sheriff's Office, Field Services Division	Contract # <small>Admin will assign</small>	13995
Vendor Name	Wisconsin Department of Justice	Addendum	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Vendor MUNIS #	2155	Type of Contract	
Brief Contract Title/Description	The Wisconsin Department of Justice is providing grant funding to the Dane County Narcotics Task Force for the purchase of a vehicles and equipment.	<input type="checkbox"/>	Dane County Contract
Contract Term	4/20/20 - 9/30/20	<input checked="" type="checkbox"/>	Grant
Total Contract Amount	\$ 25,000	<input type="checkbox"/>	County Lessee
		<input type="checkbox"/>	County Lessor
		<input 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	SHRFFLD	Obj Code	New Exp Line	Amount	\$ 25,000
Req #	Org Code	SHRFFLD	Obj Code	New Rev Line	Amount	\$ 25,000
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 #	007
	<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	4/21/20		
CH	Controller		4/21/20	approval via email
CAC	Purchasing		4/21/20	approval via email
DG	Corporation Counsel		4/21/20	approval via email
DL	Risk Management		4/21/20	approval via email
	County Executive			

Dane County Dept. Contact Info		Vendor Contact Info	
Name	Lillian Radivojevich	Name	Lieutenant Erik Fuhremann
Phone #	(608) 284-4801	Phone #	
Email	radivojevich@danesherriff.com	Email	efuhrmann@cityofmadison.com
Address	PSB, 115 West Doty Street, Madison, WI, 53703	Address	Dane County Narcotics Task Force, 211 S. Carol Street, Madison, WI, 53703

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	
	Jeff 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: Tuesday, April 21, 2020 2:38 PM
To: Hicklin, Charles; Clow, Carolyn; Gault, David; Lowndes, Daniel
Cc: Stavn, Stephanie
Subject: FW: Contract #13995
Attachments: 13995.pdf

Tracking:	Recipient	Read	Response
	Hicklin, Charles	Read: 4/21/2020 2:41 PM	
	Clow, Carolyn		
	Gault, David	Read: 4/21/2020 2:45 PM	
	Lowndes, Daniel	Read: 4/21/2020 3:21 PM	Approve: 4/21/2020 3:21 PM
	Stavn, Stephanie	Read: 4/21/2020 2:38 PM	

Sorry...forgot to attach the contract....here it is!

From: Goldade, Michelle
Sent: Tuesday, April 21, 2020 2:35 PM
To: Hicklin, Charles <Hicklin@countyofdane.com>; Clow, Carolyn <clow.carolyn@countyofdane.com>; Gault, David <Gault@countyofdane.com>; Lowndes, Daniel <Lowndes@countyofdane.com>
Cc: Stavn, Stephanie <Stavn@countyofdane.com>
Subject: Contract #13995

Contract #13995
Department: Sheriff's Department
Vendor: WI Dept of Justice
Contract Description: Grant Funding for Narcotics Task Force for the purchase of vehicles and equipment (Resolution 007)
Contract Term: 4/20/20 – 9/30/20
Contract Amount: \$25,000

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

Thanks much,
Michelle

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: Gault, David
Sent: Tuesday, April 21, 2020 2:45 PM
To: Goldade, Michelle
Subject: Approve: Contract #13995

Goldade, Michelle

From: Hicklin, Charles
Sent: Tuesday, April 21, 2020 2:41 PM
To: Goldade, Michelle
Subject: Approve: Contract #13995

Goldade, Michelle

From: Clow, Carolyn
Sent: Tuesday, April 21, 2020 2:40 PM
To: Goldade, Michelle
Subject: Approve: Contract #13995

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2020 RES-007

AUTHORIZING ACCEPTANCE OF GRANT FUNDING TO PURCHASE A VEHICLE AND EQUIPMENT FOR THE DANE COUNTY NARCOTICS TASK FORCE

The Wisconsin Department of Justice, Division of Law Enforcement Services, is providing grant funding to the Dane County Narcotics Task Force (DCNTF) for the purchase of a vehicle and equipment to support the Dane County Law Enforcement Drug Trafficking Response Program. The Law Enforcement Drug Trafficking Response Grant (2020-DT-01-15785) will provide \$25,000 for the purchase of a vehicle, ballistic shields, and an in-vehicle camera system for the DCNTF, funding is available April 1, 2020 through September 30, 2020.

The DCNTF is a multi-jurisdictional law enforcement collaboration consisting of Madison Police Department, Dane County Sheriff's Office, and University of Wisconsin-Madison Police Department personnel that work in conjunction with state and federal agencies to identify, disrupt, and dismantle drug trafficking organizations. This grant funding of \$25,000 will strengthen the ability of the DCNTF to combat drug trafficking throughout the County and State.

NOW, THEREFORE, BE IT RESOLVED that the Sheriff's Office is hereby authorized to accept \$25,000 from the Wisconsin Department of Justice, Grant Number 2020-DT-01-15785, for the purchase of a vehicles and equipment for the DCNTF; and

BE IT FURTHER RESOLVED that \$25,000 is appropriated as additional revenue in the Sheriff's Office, Field Services Division, DCNTF Drug Trafficking Revenue (SHRFFLD NEW) budget account line and is credited to the General Fund; and

BE IT FURTHER RESOLVED that \$25,000 is transferred from the General Fund to Sheriff's Office, Field Services Division, DCNTF Drug Trafficking Vehicles & Equipment (SHRFFLD NEW) budget account line; and

BE IT FURTHER RESOLVED that on behalf of the County of Dane, the County Executive is authorized to execute an agreement embodying the above provisions.

WISCONSIN DEPARTMENT OF JUSTICE
Law Enforcement Drug Trafficking Response (2020)
Grant Summary Sheet

Grantee or Unit of Government: **Dane County**

Project Name: **Law Enforcement Drug Trafficking Response**

Address: **Dane County Narcotics Task Force, 211 S Carroll Street, Madison, Wisconsin, 53703-3400**

Project Director: **Erik Fuhremann**

Phone number: **608-242-2301**

Signing Official: **Mr. Joe Parisi, Dane County, 210 Martin Luther King Jr. Blvd., Madison, Wisconsin 53709-3340**

Amount of State Award: **\$25,000**

Amount of Match:

Amount of Total Award: **\$25,000**

SUMMARY OF GRANT:

Funds from this grant will be utilized by the DCNTF to purchase an in vehicle camera system, purchase safety equipment for use in the field, and purchase a non-LE vehicle for observing controlled drug transactions.

Name of Program Manager: **Dennis Powers**

Phone number: **608-264-9441**

Name of Grants Specialist: **Jannifer Ayers**

Phone number: **608-267-2115**



STATE OF WISCONSIN
DEPARTMENT OF JUSTICE

Josh Kaul
Attorney General

Room 114 East, State Capitol
PO Box 7857
Madison WI 53707-7857
(608) 266-1221
TTY 1-800-947-3529

April 15, 2020

Lieutenant Erik Fuhremann
Commander DCNTF
Dane County Narcotics Task Force
211 S Carroll Street
Madison, WI 53703-3400

Re: Law Enforcement Drug Trafficking Response
DOJ Grant Number: 2020-DT-01-15785

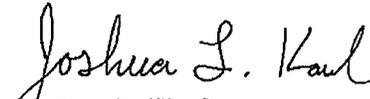
Dear Lieutenant Fuhremann:

The Wisconsin Department of Justice, Division of Law Enforcement Services has approved a grant award to Dane County in the amount of \$25,000. Funding is provided by the State of Wisconsin to support the investigation and response to drug trafficking within the state. This grant supports Dane County's Law Enforcement Drug Trafficking Response Program.

To accept this award, please have the authorized official sign the *Signatory Page* in addition to initialing the bottom right corner of Attachment A. The project director should sign the acknowledgement notice. One of the two award packets enclosed should be returned to the Wisconsin Department of Justice within 30 days. The other should be maintained for your records. Funds cannot be released until all signed documents are received.

As project director, you will be responsible for all reporting requirements outlined in the grant award and seeing that funds are administered according to the approved application materials and certifications. Please refer to the FAQ sheet enclosed for contact information and grant guidelines. We look forward to a collaborative working relationship with you.

Sincerely,


Joshua L. Kaul
Attorney General

JLK:JLA:alm

Enclosures



STATE OF WISCONSIN
DEPARTMENT OF JUSTICE

Josh Kaul
Attorney General

Room 114 East, State Capitol
PO Box 7857
Madison WI 53707-7857
(608) 266-1221
TTY 1-800-947-3529

LAW ENFORCEMENT DRUG TRAFFICKING RESPONSE
Law Enforcement Drug Trafficking Response
2020-DT-01-15785

The Wisconsin Department of Justice (DOJ), hereby awards to **Dane County**, (hereinafter referred to as the **Grantee**), the amount of **\$25,000** for programs or projects pursuant to Wisconsin Statute S.165.986.

This grant may be used until **9/30/2020** for the programs consistent with the budget and general conditions in Attachment A, subject to any limitations or conditions set forth in Attachments B and/or C, if included.

The Grantee shall administer the programs or projects for which this grant is awarded in accordance with the applicable rules, regulations, and conditions of the Wisconsin Department of Justice. The submitted application is hereby incorporated as reference into this award.

This grant shall become effective, and funds may be obligated (unless otherwise specified in Attachments A and/or B) when the Grantee signs and returns one copy of this grant award to the Wisconsin Department of Justice.

BY: Joshua L. Kaul
JOSHUA L. KAUL
Attorney General
Wisconsin Department of Justice

04/15/20
Date

The (Grantee), **Dane County**, hereby signifies its acceptance of the above-described grant on the terms and conditions set forth above or incorporated by reference therein.

GRANTEE: **Dane County**

BY: _____
NAME: **Joe Parisi**
TITLE: **County Executive**

Date

Completion of this signed grant award within 30 days of the date of the award is required to release state funds.

**WISCONSIN DEPARTMENT OF JUSTICE
ATTACHMENT A**

Grantee: Dane County
 Project Title: Law Enforcement Drug Trafficking Response
 Grant Period: From 4/1/2020 To 9/30/2020
 Grant Number: 2020-DT-01-15785 Program Area: 1

APPROVED BUDGET

	State Funds
Personnel	
Employee Benefits	
Travel (Including Training)	
Equipment	\$25,000
Supplies & Operating Expenses	
Consultants	
Other	
TOTAL APPROVED BUDGET	\$25,000

Award Conditions:

1. Budget changes in excess of 10% of the approved line item amount and **any** increases for personnel compensation not included in the approved budget require approval from DOJ. **All changes to the contractual category require prior DOJ approval.**
2. Failure to submit an acceptable Equal Employment Opportunity Plan (if required under 28 CFR 42.302) that is approved by the Federal Office of Civil Rights, is a violation of DOJ's Certified Assurances and may result in grant termination.
3. To be allowable under a grant program, costs must be obligated (purchase order issued) or paid for services provided during the grant period. If obligated by the end of the grant period, payment must be made within 60 days of the grant period ending date.
4. Grant funds will be disbursed upon DOJ receipt of the certified Fiscal Report as well as copies of paid vendor invoices.
5. Reimbursement for travel (i.e. mileage, meals, and lodging) is limited to state rates.
6. Any changes in personnel involved with the grant including the project director, financial officer and/or signatory needs to be reported in a modification to DOJ via Egrants.
7. Recipient fully understands DOJ has the right to suspend or terminate grant funds to any recipient that fails to conform to the requirements (special/general conditions and general operating policies) or that fails to comply with the terms and conditions of its grant award.
8. Reimbursement for mileage from the grant will be limited to the state of Wisconsin maximum of \$.51 per mile. Reimbursement for in-state hotel rates will be limited to the State of Wisconsin maximum of \$82.00 per night.
9. All procurement transactions, whether negotiated or competitively bid and without regard to dollar value, shall be conducted in a manner so as to provide maximum open and free competition.
10. The Wisconsin Department of Justice reserves the right to withhold grant payments if the grant recipient is delinquent paying any obligation to the Department of Justice such as background check fees, etc.
11. **All contracts pertaining to this grant must be submitted to DOJ within 30 days of receipt of grant award documents.**

**LAW ENFORCEMENT DRUG TRAFFICKING RESPONSE
ACKNOWLEDGEMENT NOTICE**

Date April 2020

Grantee: Dane County Grant No. 2020-DT-01-15785

Project Title: Law Enforcement Drug Trafficking Response

The following reporting requirements apply to your grant award.

NOTE: Reports due 04/12 includes January, February and March program activity.
Reports due 07/12 includes April, May and June program activity.
Reports due 10/12 includes July, August and September program activity.
Reports due 01/30 includes October, November and December program activity.

PROGRESS REPORTS must be submitted on a scheduled basis and **should be completed in Egrants:** <http://www.doj.state.wi.us/>, scroll to the bottom of the website, under Resources, (in blue) and click on Grants. Narrative reports on the status of your project are due to DOJ on:

7/12/20 10/30/20 FINAL

FINANCIAL REPORTS must be submitted on a scheduled basis and should be completed and certified in Egrants. Supporting documentation should be attached to the Fiscal Report in Egrants and are due to DOJ on:

7/12/20 10/30/20 FINAL

INVENTORY REPORTS must be submitted in Egrants for all equipment items and are due to DOJ on:

10/30/20

OTHER: _____

ACKNOWLEDGEMENT

The materials referenced above were received and reviewed by the appropriate members of this organization. I also acknowledge receipt of the Grant Award and any attached Special Conditions, as well as receipt of the General Conditions which were previously provided in the Instructions for Filing and Application. I understand that this grant is awarded subject to our compliance with all Conditions, Regulations, and Obligations described in the above materials.

4/20/20
Date

Erik Fuhremann, Project Director