

Res 502

CONTRACT COVERSHEET

NOTE: Shaded areas are for County Executive review.

DEPARTMENT Dane County Sheriff's Office	CONTRACT/ADDENDUM #: <div style="font-size: 1.5em; text-align: center;">12273</div>																											
1. This contract, grant or addendum: <input type="checkbox"/> AWARDS <input checked="" type="checkbox"/> ACCEPTS	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; text-align: center;">Contract</td> <td style="width: 40%; text-align: center;">If Addendum, please include original contract number</td> <td style="width: 30%; text-align: center;">Addendum</td> </tr> <tr> <td style="text-align: center;">↓</td> <td></td> <td style="text-align: center;">↓</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">POS</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">Co Lesse</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">Co Lessor</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;">Intergovernmental</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">Purchase of Property</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">Property Sale</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">Other:</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	Contract	If Addendum, please include original contract number	Addendum	↓		↓	<input type="checkbox"/>	POS	<input type="checkbox"/>	<input type="checkbox"/>	Co Lesse	<input type="checkbox"/>	<input type="checkbox"/>	Co Lessor	<input type="checkbox"/>	<input checked="" 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: From: <u>1/1/2015</u> To: <u>12/31/2016</u>																												
4. Amount of Contract or Addendum \$70,000																												
5. Purpose: Request approval to accept grant funds from the Office of National Drug Control Policy (ONDCP) to allow the Sheriff's Office to continue to participate in the Milwaukee, High Intensity Drug Trafficking Area (HIDTA) Program to address drug trafficking in Wisconsin.																												
6. Vendor or Funding Source: Office of National Drug Control Policy																												
7. MUNIS Vendor Code: 24069																												
8. Bid/RFP Number:																												
9. 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																												
10. Are funds included in the budget? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																												
11. Account No. & Amount, Org. & Obj. <u>SHRFFLD Personnel Services</u> Amount \$ <u>29,150</u> Account No. & Amount, Org. & Obj. <u>SHRFFLD 20924</u> Amount \$ <u>40,850</u> Account No. & Amount, Org. & Obj. <u>SHRFFLD 80726</u> Amount \$ <u>70,000</u>																												
12. 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 <u>2014 RES-502 (in Committee)</u>																												
13. Does Domestic Partner equal benefits requirement apply? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO																												
14. Director's Approval																												

CONTRACT REVIEW/APPROVALS

Initials	Ftnt	Date In	Date Out
<u>Mg</u> Received	_____	<u>2-18-15</u>	_____
<u>[Signature]</u> Controller	_____	_____	<u>2/19/15</u>
<u>[Signature]</u> Corporation Counsel	_____	<u>2/18/15</u>	<u>2/19/15</u>
<u>[Signature]</u> Risk Management	_____	<u>2/19/15</u>	<u>2/19/15</u>
<u>[Signature]</u> ADA Coordinator	_____	<u>2/19/15</u>	<u>2/19/15</u>
<u>[Signature]</u> Purchasing Agent	_____	<u>2/19/15</u>	<u>2/19/15</u>
_____ County Executive	_____	_____	_____

VENDOR

Vendor Name & Address The White House 1600 Pennsylvania Ave NW Washington, DC 20500
Contact Person Michale Gottlieb
Phone No. (202) 456-1111
E-mail Address http://www.usa.gov/directory/federal/office-of-national-drug-control-policy.shtml

Footnotes:

1. _____
2. _____


Return To: Name/Title: <u>LILLIAN RADIVOJEVICH</u> Dept.: <u>SHERIFF'S OFFICE - ADMINISTRATION</u> Phone: <u>608.284.4801</u> Mail Address: <u>PSB, 115 w. DOTY STREET, MADISON, WI, 53703</u> E-mail: <u>RADIVOJEVICH@DANESHERIFF.COM</u>

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 which has not been changed since that review/development
- is a non-standard contract previously reviewed 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: 2-18-15

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: _____

¹A 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).

DANE COUNTY SHERIFF'S OFFICE

Administrative Services Division
Interoffice Memorandum



DATE: February 18, 2015

TO: Joseph Parisi, County Executive

FROM: Jeff Hook, Chief Deputy *JCH*

REF: 2015 High Intensity Drug Trafficking Area (HIDTA) Program

DESCRIPTION: Authorizing the acceptance of grant funds from the Office of National Drug Control Policy to allow the Sheriff's Office to continue participation in the Milwaukee HIDTA Program to address drug trafficking efforts resulting in drug interdiction on the interstate highway system.

AMOUNT: \$70,000

VENDOR/SOURCE: Office of National Drug Control Policy

ACCOUNT NUMBER: SHRFFLD 10063 Overtime HIDTA -- \$23,800
SHRFFLD 10108 Social Security -- \$1,800
SHRFFLD 10099 Retirement Fund -- \$2,800
SHRFFLD 10189 Workers Compensation -- \$750
SHRFFLD 20924 Drug Enforcement HIDTA Expense -- \$40,850

12273



February 9, 2015

Sheriff David Mahoney
Dane County Sheriff's Office
115 W Doty ST - PSB
Madison, WI 53703.

Dear Sheriff Mahoney:

Grant number G15ML0014A has been increased and now totals \$70,000.00.

The original of Modification 1 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please feel free to contact Lisa Newton at (202) 395-6639.

Sincerely,

Michael K. Gottlieb

Michael K. Gottlieb
National HIDTA Director

Enclosures

Executive Office of the President Office of National Drug Control Policy		AWARD Grant	Page 1 of 1
1. Recipient Name and Address Sheriff David Mahoney Dane County Sheriff's Office 115 W Doty ST - PSB Madison, WI 53703		4. Award Number: G15ML0014A	
		5. Grant Period: From 01/01/2015 to 12/31/2016	
1A. Subrecipient IRS/Vendor No.	6. Date: 2/9/2015	7. Action	
Subrecipient Name and Address	8. Supplement Number 1	Initial	
		<input checked="" type="checkbox"/> Supplemental	
2A. Subrecipient IRS/Vendor No.:	9. Previous Award Amount:	\$13,790.00	
3. Project Title	10. Amount of This Award:	\$56,210.00	
	11. Total Award:	\$70,000.00	
12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant. • Consistent with P.L. 113-235 / H.R. 83, Consolidated and Further Continuing Appropriations Act, 2015, this Grant Award document provides additional funding in the amount indicated in Block 10. This amount, together with the amount equivalent to 19.7% of the fiscal year 2014 funding level previously made available, as indicated in Block 9, represent the total FY 2015 budget and spending ceiling for this grant, as indicated in Block 11.			
13. Statutory Authority for Grant: Public Law 113-235 / H.R. 83			
AGENCY APPROVAL		RECIPIENT ACCEPTANCE	
14. Typed Name and Title of Approving Official Michael K. Gottlieb National HIDTA Director		15. Typed Name and Title of Authorized Official David Mahoney Dane County Sheriff's Office	
16. Signature of Approving ONDCP Official <i>Michael K. Gottlieb</i>		17. Signature of Authorized Recipient/Date <i>David Mahoney</i> 02/16/15	
AGENCY USE ONLY			
18. Accounting Classification Code DUNS: 076148766 EIN: 1396005684A4		19. HIDTA AWARD OND1070DB1516XX OND6113 OND2000000000 OC 410001	

Initiative Cash by HIDTA

FY 2015

Current Budget (net of reprogrammed funds)

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Wisconsin	Dane County Sheriff's Office	South Central Drug Task Force	65,000.00	Investigation	G15ML0014A
		Training	5,000.00	Operations Support	G15ML0014A
Agency Total : Dane County Sheriff's Office			70,000.00		
Total			70,000.00		

Budget Detail

2015 - Wisconsin

Initiative - South Central Drug Task Force

Award Recipient - Dane County Sheriff's Office (G15ML0014A)

Resource Recipient - Dane County Sheriff's Office

<i>Current Budget (net of reprogrammed funds)</i>		\$70,000.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	10	\$29,150.00
Total Overtime		\$29,150.00
Facilities	Quantity	Amount
Lease	1	\$17,850.00
Total Facilities		\$17,850.00
Equipment	Quantity	Amount
Technical investigative equipment		\$10,000.00
Total Equipment		\$10,000.00
Other	Quantity	Amount
PE/PI/PS		\$8,000.00
Total Other		\$8,000.00
Total Budget		\$65,000.00

Budget Detail

2015 - Wisconsin

Initiative - Training

Award Recipient - Dane County Sheriff's Office (G15ML0014A)

Resource Recipient - Dane County Sheriff's Office

<i>Current Budget (net of reprogrammed funds)</i>		\$70,000.00
Travel	Quantity	Amount
Training	5	\$5,000.00
Total Travel		\$5,000.00
Total Budget		\$5,000.00

Executive Office of the President Office of National Drug Control Policy		Grant Agreement	
1. Recipient Name and Address Sheriff David Mahoney Dane County Sheriff's Office 115 W Doty ST - PSB Madison, WI 53703		4. Award Number: G15ML0014A	
		5. Grant Period: From 01/01/2015 to 12/31/2016	
1A. Recipient IRS/Vendor No.: 1396005684A4	6. Date: 12/15/2014	7. Action	
Subrecipient Name and Address	8. Supplement Number	<input checked="" type="checkbox"/> Initial Supplemental	
2A. Subrecipient IRS/Vendor No.:	9. Previous Award Amount:		
3. Project Title Multiple	10. Amount of This Award:	\$13,790	
	11. Total Award:	\$13,790	
12. The above Grant is approved subject to such conditions or limitations as are set forth on the five attached pages. Consistent with P.L. 113-164, the Continuing Appropriations Resolution, 2015, this document provides a total budget and spending ceiling as reflected in Block 10 of the Grant Award document, which represents funding at a rate of 19.7% of the fiscal year 2014 funding level. Accordingly, the sum of all budgets cannot exceed the award amount reflected in Block 10 of the Grant Award document. The Office of National Drug Control Policy notes that the aforementioned funding level is below requested budget requirements. Additional funding is expected per standard full funding requirements, will be subject to the terms and conditions of this award, and will be made available when enacted.			
13. Statutory Authority for Grant: Public Law 113-164			
14. Typed Name and Title of Approving Official Michael K. Gottlieb National HIDTA Director		15. Typed Name and Title of Authorized Official David Mahoney Dane County Sheriff's Office	
16. Signature of Approving ONDCP Official <i>Michael K. Gottlieb</i>		17. Signature of Authorized Recipient/Date <i>David Mahoney</i> 1/05/15	
18. Accounting Classification Code DUNS: 076148766 EIN: 1396005684A4		19. HIDTA AWARD OND1070DB1516XX OND6113 OND2000000000 OC 410001	

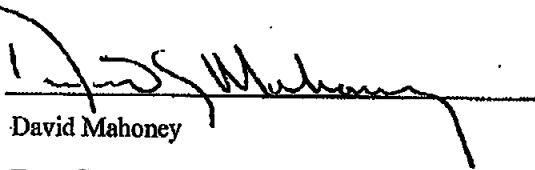
Via U.S. Postal Mail:
P.O. Box 6021
Rockville, MD 20852

Via FedEx:
7700 Wisconsin Avenue
10th Floor
Bethesda, MD 20814

4. The grantee or subgrantee may keep interest amounts up to \$100 per year for administrative purposes.

RECIPIENT ACCEPTANCE OF GRANT CONDITIONS

Signature:



Date:

01/05/15

Name:

David Mahoney

Organization:

Dane County Sheriff's Office

Budget Detail

2015 - Wisconsin

Initiative - South Central Drug Task Force

Award Recipient - Dane County Sheriff's Office (G15ML0014A)

Resource Recipient - Dane County Sheriff's Office

<i>Awarded Budget (as approved by ONDCP)</i>			\$70,000.00
Overtime	Quantity	Amount	
Investigative - Law Enforcement Officer	10	\$29,150.00	
Total Overtime			\$29,150.00
Facilities	Quantity	Amount	
Lease	1	\$17,850.00	
Total Facilities			\$17,850.00
Equipment	Quantity	Amount	
Technical Investigative equipment		\$10,000.00	
Total Equipment			\$10,000.00
Other	Quantity	Amount	
PE/PI/PS		\$8,000.00	
Total Other			\$8,000.00
Total Budget			\$65,000.00

Budget Detail

2015 - Wisconsin

Initiative - Training

Award Recipient - Dane County Sheriff's Office (G15ML0014A)

Resource Recipient - Dane County Sheriff's Office

<i>Awarded Budget (as approved by ONDCP)</i>		<i>\$70,000.00</i>
Travel	Quantity	Amount
Training	5	\$5,000.00
Total Travel		\$5,000.00
Total Budget		\$5,000.00
