

Contract Cover Sheet

Note: Shaded areas are for County Executive review.

Res 237
Significant

Department: HUMAN SERVICES				Contract/Addendum #: 13216	
1. This contract, grant or addendum: <input type="checkbox"/> AWARDS <input checked="" type="checkbox"/> ACCEPTS				<div style="display: flex; justify-content: space-between;"> Contract Addendum </div>	
2. This contract is discretionary <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				<div style="font-size: small;">If Addendum, please include original contract number</div>	
3. Term of Contract or Addendum: 8/1/17 - 6/30/20				<input type="checkbox"/> POS <input type="checkbox"/>	
4. Amount of Contract or Addendum: \$121,662 - annually -				<input checked="" type="checkbox"/> Grant <input type="checkbox"/>	
5. Purpose: NA - Not required when Human Services signs. \$50,693 - 5 mos & 2017				<input type="checkbox"/> Co Lease <input type="checkbox"/>	
6. Vendor or Funding Source: City of Madison - MAD				<input type="checkbox"/> Co Lessor <input type="checkbox"/>	
7. MUNIS Vendor Code:				<input type="checkbox"/> Intergovernmental <input type="checkbox"/>	
8. Bid/RFP Number:				<input type="checkbox"/> Purchase of Property <input type="checkbox"/>	
9. Requisition Number:				<input type="checkbox"/> Property Sale <input type="checkbox"/>	
10. If grant: Funds Positions? <input type="checkbox"/> Yes <input type="checkbox"/> No Will require on-going or matching funds? <input type="checkbox"/> Yes <input type="checkbox"/> No				<input type="checkbox"/> Other <input type="checkbox"/>	
11. Are funds included in the budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
12. Account No. & Amount, Org & Obj. _____ Amount \$ _____					
Account No. & Amount, Org & Obj. _____ Amount \$ _____					
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 type="checkbox"/> Yes <input checked="" 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 237					
15. Does Domestic Partner equal benefits requirement apply? <input type="checkbox"/> Yes <input type="checkbox"/> No					
16. Director's Approval: Spring Larson					

Human Services Only	a. Dane County Res. #		Approvals	Initials	Date
	b. HSD Res. ID#		g. Accountant	MT	8/24/17
	c. Program Manager Name	Campbell	h. Supervisor	CK	8/24/17
	d. Current Contract Amount	-	i. To Provider		
	e. Adjustment Amount	\$50,693	j. From Provider		
	f. Revised Contract Amount		k. Corporation Counsel	DA	8-28-17

Contract Review/Approvals				Vendor	
Initials	Fnt	Date In	Date Out	Vendor Name/Address	
Mg Received		9/26/17		Contact Person	
dv Controller			9/28/17		
N/A Corporation Counsel	See "k" above				
SA Risk Management		9/29/17	9/29/17		
Coe Purchasing		9/29/17	9/29/17		
County Executive				Phone No.	
				E-mail Address	

Footnotes:

1.
2.

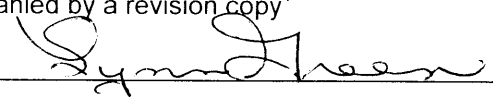
Return to: Name/Title: Spring Larson, CCA Phone: 608-242-6391 E-mail Address: Larson.spring@countyofdane.com	Dept.: Human Services Mail Address: 1202 Northport Drive
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Certification

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: 8-28-17

Signed: 

Telephone Number 242-6469


Print Name: Lynn Green

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: 8-28-17

Signature: 

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

Date: _____

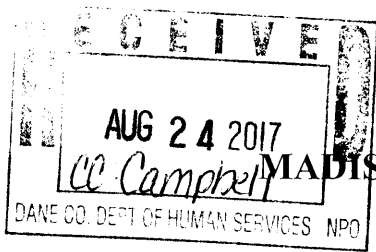
Signature: _____

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

Date: 8-28-17

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).



APPROVED
CORPORATION COUNSEL
JH 8-25-17

13216

**MADISON ADDICTION RECOVERY INITIATIVE (MARI)
GRANT PILOT PROJECT
MEMORANDUM OF UNDERSTANDING**

Effective Date: August 1, 2017 through June 30, 2020

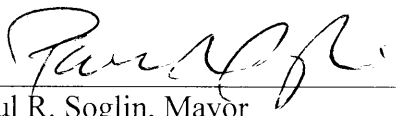
This Memorandum of Understanding (MOU) is entered into between the Madison Police Department (MPD) and the Dane County Department of Human Services (DCDHS).

1. The purpose of the MOU is to establish agency roles regarding the assessment center funding through a federal grant. The MARI Pilot Project will address the growing use of opioids and associated harms in Madison by providing individuals with certain offenses an amnesty pathway to treatment versus incarceration. MPD officers will act as a critical point of intervention and facilitate referral to assessment services.
2. Each agency enters into this MOU based on the powers and discretion inherent in each office to determine the operations of the office.
3. DCDHS will contract with the RFP-selected vendor, Connections Counseling ("Contractor"), to provide client assessment and peer support services. DCDHS will be responsible for contract management and payment. MPD will reimburse DCDHS on a quarterly basis, using grant funds. Contractor will submit data to the MARI Project Coordinator and to DCDHS in sufficient time that the required quarterly federal program report can be completed by the 15th of the month following each quarter.
4. DCDHS will make equal monthly payments in the amount of \$10,138.50 to the Contractor and will perform a settlement at year end. Required quarterly federal financial report submitted by the Contractor to DCDHS by the 25th of the month following each quarter will be reviewed by DCDHS for allowable expenses. DCDHS will then invoice MPD, which will reimburse DCDHS.
5. DCDHS will serve as a member of the MARI Core Group (advisory committee) providing technical assistance as needed to MPD and the Core Group on project design, planning, systems change, policy impact, and data analysis.
6. The agencies agree to engage in the MARI pilot project for the grant project period through June 30, 2020 and the subsequent sixty day final report submission period. If a grant extension is sought by the MARI Core Group and approved by USDOJ, this agreement shall remain in effect until the final report has been submitted and approved by USDOJ.
7. DCDHS will participate in bi-weekly Core Group meetings, monthly large group meetings, and all calls with federal technical assistance provider assigned by the USDOJ Bureau of Justice Assistance (BJA), all site visits conducted by funder, and out of state conferences and meetings related to the grant as requested by MPD. DCDHS will

participate in presentations, public input forums, and other activities required of the Core Group as needed.

9. The MARI project is entirely grant-funded through MPD's 2016 USDOJ Smart Policing Initiative grant award # 2016-WY-BX-0004. As such, any relevant changes to this agreement directed or approved by USDOJ that affect the terms of this agreement shall be incorporated into this agreement, as mutually agreeable.

CITY OF MADISON



Paul R. Soglin, Mayor

21 Aug 2017
Date

DANE COUNTY

Joseph T. Parisi, County Executive

Date