

Dane County Contract Cover Sheet

RES 155

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	1/1/2020 - 12/31/2021
Total Contract Amount	\$ 20,460

Contract # <small>Admin will assign</small>	14099
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	\$ 5,439
Req #	Org Code	SHRFSUP	Obj Code	83139	Amount	\$ 5,439
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 #	155
	<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	8/4/20		
	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, August 6, 2020 10:51 AM
To: Hicklin, Charles; Clow, Carolyn; Gault, David; Lowndes, Daniel
Cc: Stavn, Stephanie
Subject: Contract #14099
Attachments: 14099.pdf

Tracking:	Recipient	Read	Response
	Hicklin, Charles	Read: 8/10/2020 8:51 AM	Approve: 8/10/2020 8:51 AM
	Clow, Carolyn		Approve: 8/6/2020 11:17 AM
	Gault, David	Read: 8/6/2020 1:12 PM	Approve: 8/6/2020 1:13 PM
	Lowndes, Daniel	Read: 8/6/2020 11:40 AM	Approve: 8/6/2020 11:41 AM
	Stavn, Stephanie	Read: 8/6/2020 10:54 AM	

Contract #14099
Department: Sheriff's Department
Vendor: City of Madison
Contract Description: Accept JAG Grant funding (Res 155)
Contract Term: 1/1/20 – 12/31/21
Contract Amount: \$20,460

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

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2020 RES-155

**AUTHORIZING ACCEPTANCE OF GRANT FUNDING FROM THE FY 2020 EDWARD
BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM**

The City of Madison and Dane County are participating in the FY 2020 Edward Byrne Memorial Justice Assistance Grant (JAG) Program that awarded \$83,389 to the City of Madison, Grant Number BJA-2020-17276. The City of Madison will receive \$62,929 from the allocation of \$83,389 and Dane County will receive \$20,460 for the following:

- \$9,977 for the Dane County Human Services Drug Court Treatment Program;
- \$5,439 to the Dane County Sheriff's Office to purchase automated external defibrillators (AED's); and
- \$4,990 for the Dane County District Attorney Crime Response Program.

Grant funding for the Drug Court Treatment Program of \$9,977 and for the District Attorney's Crime Response Program \$4,990 shall be reflected in their 2021 Adopted Budget.

NOW, THEREFORE, BE IT RESOLVED the Sheriff's Office accepts FY 2020 Justice Assistance Grant funding, administered by the City of Madison, in the amount of \$5,439; and

BE IT FURTHER RESOLVED \$5,439 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 FURTHER RESOLVED that \$5,439 is transferred from the General Fund to Sheriff's Office Support Services Division, Justice Assistance Grant Expenditure account line (SHRFSUP 47680).

BE IT FINALLY RESOLVED grant funds not expended as of December 31, 2020, be carried forward to the FY 2021 budget period.

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 FY2020 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 \$83,389 awarded under the FY2020 Edward Byrne Memorial Justice Assistance Grant (JAG) Program:

1. Funding will be allocated as follows:

Dane County will receive \$20,460 that shall be used as follows:

- \$9,977 for the Human Services Drug Court treatment program
- \$5,493 to the Sheriff's Office for automated external defibrillators (AEDs)
- \$4,990 for the District Attorney Crime Response Program victim/witness services

The City of Madison Police Department will receive \$62,929 that shall be used as follows:

- \$32,929 for a radio base station, monitors and chairs
- \$30,000 for strategic planning

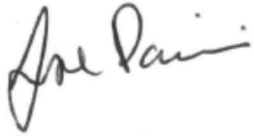
Any interest earned will be applied toward the administrative costs of the Madison Police Department.

For the purposes of this MOU, the funds will be used from the start date of the grant award through the calendar year of 2021.

2. The parties agree that the City of Madison will apply for and administer the FY2020 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, 2022.
 - 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 a semiannual progress report and submit it to MPD no later than July 15 and January 15 of each year the grant is active. The format for the

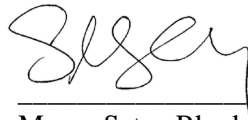
annual progress report will be provided to the County upon receipt of the formal grant award.

- 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 07-30-2020



Mayor Satya Rhodes-Conway
For the City of Madison

Date 07.29.2020