# Sheet

Res 061

		Dane	Cou	nty	CON Revised			over a	snee	t
Dept./Divisio	t./Division Sheriff's Office - Field Services Division						_	n <b>tract</b> # n will assig		
Vendor Nam	ne \	NI Departmer	nt of Ju	stice	MUNI	S #	2155		Ту	ype o
Brief Contract reimbursemen			ceptance of grant funding to support t of overtime hours conducting and meth investigations.							
Contract Ter	rm <sup>r</sup>	1/1/2021 -	- 12/3	31/20	)21					_
Contract Amount		\$ 30,000.0	00							
Department C	Conta	ct Information	า			Vei	ndor Co	ntact Info	ormatio	'n
Name		Lillian Rad					lame	Brian		
Phone #		(608) 284	4-4801							8)26
Email		radivojevich@da					Email dci@d			
Purchasing O	Office	r Pe	ete Pat	ten		Sei	nd comp	oleted co	ntract t	o ve
Purchasing \$11,000 or under – Best Judgment (1 quote required)   Between \$11,000 – \$37,000 (\$0 – \$25,000 Public Works) (3 quotes red   Over \$37,000 (\$25,000 Public Works) (Formal RFB/RFP required)   Bid Waiver – \$37,000 or under (\$25,000 or under Public Works)   Bid Waiver – Over \$37,000 (N/A to Public Works)					ed)	,				
	<b>N</b>	/A – Grants, Le	ases, In	tergove	ernmen	tal, F	Property	Purchase	Sale, O	ther
MUNIS	Req	#	Org:	SHR	FLD		Obj: Personnel Service		Proj:	
Reg				SHR	HRFFLD		<b>Obj:</b> 30924 & 20023		Proj:	
	Year		Org:	SHR	SHRFFLD		<b>Obj:</b> 81568 & 80023		Proj:	
	Amen	<b>nt</b> dment has been ent completion,								

Contract # Admin will assign	14364
Туре	of Contract
	Dane County Contract
	Intergovernmental
	County Lessee
	County Lessor
	Purchase of Property
	Property Sale
	Grant
	Other

RFB/RFP #

Department Contact Information			Vendor Contact Information		
Name		Lillian Radivojevich	Name	Brian Okeefe	
Phone #	(608) 284-4801		Phone #	(608)266-1671	
Email	radivojevich@danesheriff.com		Email	dci@doj.state.wi.us	
Purchasing Officer Pete Patten		Send com	pleted contract to vendor?		

Authority	Bid Waiver – \$37,000 or under (\$25,000 or under Public Works)							
	Bid Waiver –	Bid Waiver – Over \$37,000 (N/A to Public Works)						
	N/A – Grants, Leases, Intergovernmental, Property Purchase/Sale, Other							
	Reg #	Org:	SHRFFLD	Obj: Personnel Service	Proj:	\$ 12,000.00		
MUNIS Req.	· ·	Org:	SHRFFLD	<b>Obj:</b> 30924 & 20023	Proj:	\$ 18,000.00		
	Year	Org:	SHRFFLD	<b>Obj:</b> 81568 & 80023	Proj:	\$ 30,000.00		

Budget Amendment								
A Budget Amendment has been requested via a Funds Transfer or Resolution. Upon addendum approval and budget amendment completion, the department shall update the requisition in MUNIS accordingly.								
Resolution	Contract does not exceed \$100,000 (\$40,000 Public Works)							
Required if contract exceeds	Contract exceeds \$100,000 (\$40,000 Public Works) – resolution required.	Res #	061					
\$100,000 (\$40,000 PW)A copy of the Resolution is attached to the contract cover sheet.Year202								
CONTRACT MODIFICATIONS Standard Torms and Conditions								

### INTRACT MODIFICATIONS – Standard Terms and Conditions

No modifications.

Modifications and reviewed by:

Non-standard Contract

APPROVAL – Department							
Dept. Hea Authorize Designe	ed	Nygaard, Christopher Digitally signed by Nygaard, Christopher Date: 2021.06.03 15:56:15 -05'00'					
APPRO\	APPROVAL – Major Contracts Exceeding \$100,000 – DCO Section 25.11(3)						
Director Administra	-			c	Corporation Counsel		
APPROVAL – Internal Contract Review – Routed Electronically – Approvals Will Be Attached							
DOA:	DOA: Date In:6/3/21 Date Out: X Controller, Purchasing, Corp Counsel, Risk Managemen				, Purchasing, Corp Counsel, Risk Management		

#### Goldade, Michelle

From: Sent: To: Cc: Subject: Attachments:	Goldade, Michelle Friday, June 4, 2021 11:14 AM Hicklin, Charles; Clow, Carolyn; Gault, David; Lowndes, Daniel Stavn, Stephanie; Oby, Joe Contract #14364 14364.pdf					
Tracking:	Recipient	Read	Response			
	Hicklin, Charles	Read: 6/4/2021 1:24 PM	Approve: 6/4/2021 1:24 PM			
	Clow, Carolyn		Approve: 6/4/2021 11:18 AM			
	Gault, David	Read: 6/4/2021 11:18 AM	Approve: 6/4/2021 11:19 AM			
	Lowndes, Daniel		Approve: 6/4/2021 11:27 AM			
	Stavn, Stephanie	Read: 6/7/2021 9:20 AM				
	Oby, Joe					

Contract #14364 Department: Sheriff Department Vendor: WI Dept of Justice Contract Description: Acceptance of Grant Funding to support reimbursement of overtime hours conducting heroin, opiate and meth investigations (Res 061) Contract Term: 1/1/21 – 12/31/21 Contract Amount: \$30,000

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 Manager Dane County Department of Administration Room 425, City-County Building 210 Martin Luther King, Jr. Boulevard Madison, WI 53703 PH: 608/266-4941 Fax: 608/266-4941 Fax: 608/266-4425 TDD: Call WI Relay 711

Please note: I am currently working a modified schedule in accordance with COVID 19 response guidelines. I work in office Mondays and Wednesdays and work remotely Tuesday, Thursdays and Fridays.

1	2021 RES-061	
2 3	AUTHORIZING ACCEPTANCE OF WISCONSIN DEPARTMENT (	
5 4	OFFICE, ANTI-HEROIN AND ANTI- METHAMPHETAMINE TA	•
5		
6	The Wisconsin Department of Justice (WDOJ) has awarded the	he Dane County Narcotics
7	Task Force (DCNTF), COPS Office Anti-Heroin and Anti-Methamphe	
8	\$30,000; Anti-Heroin Grant \$25,000, Anti-Methamphetamine Grant \$	
9	calendar year 2021. This grant funding will support overtime expense	
10	development and investigation of narcotics cases that target the illicit	0
11 12	heroin/opiates (Anti-Heroin Grant) and the manufacture and/or distrib (Anti-Methamphetamine Grant).	ution of methamphetamine
12		
14	Members of the Dane County Task Force are comprised of de	eputies, officers, detectives,
15	clerical staff and supervisors from the Madison Police Department, D	
16	Office, and the University of Wisconsin, Madison, Police Department.	
17	reimburse Task Force salary overtime hourly costs only, HIDTA Gran	t funding will reimburse
18	benefit costs incurred as part of these grants.	
19		· · · · · · · · · · · · · · · · · · ·
20	<b>NOW, THEREFORE, BE IT RESOLVED</b> that the Sheriff's Off accept \$30,000 from WDOJ and the County Executive is authorized to	
21 22	Memorandum of Understanding; and	o execute the COPS Grant
22	memoralidum of onderstanding, and	
24	BE IT FURTHER RESOLVED \$30,000 is appropriated as add	ditional revenue in the
25	Sheriff's Office Field Services Division account lines, and is credited to	
26		
27	DCNTF Heroin Initiative Rev (SHRFFLD 81568)	\$25,000
28	DCNTF Meth Initiative Rev (SHRFFLD 80023)	\$5,000
29 30	BE IT FURTHER RESOLVED that \$30,000 is transferred from	n the General Fund to the
30 31	following account lines:	In the General Fund to the
32		
33	Overtime – DCNTF Heroin Initiative (SHRFFLD 10054)	\$10,000
34	DCNTF Heroin Initiative Exp (SHRFFLD 30924)	\$15,000
35		
36	Overtime – DCNTF Meth Initiative (SHRFFLD 10128)	\$2,000
37	DCNTF Meth Initiative Exp (SHRFFLD 20023)	\$3,000
38 20	<b>BE IT EINALLY DESCLIVED</b> that any grant funds not avaand	od as of Docombor 21
39 40	<b>BE IT FINALLY RESOLVED</b> that any grant funds not expend 2021 be carried forward until fully expended.	eu as or December 31,
40		





14364



## COPS Grants MEMORANDUM OF UNDERSTANDING

Through the COPS Anti-Heroin and Anti-Methamphetamine (CAMP) Grants, the Wisconsin Department of Justice, Division of Criminal Investigation (DCI) will, as funds allow, provide reimbursement to each participating County/Task Force/Agency for overtime expenses associated with the development and investigation of narcotics cases that target the illicit trafficking of heroin/opiates (Anti-Heroin Grant) or the manufacture and/or distribution of methamphetamine (Anti-Methamphetamine Grant). As a condition of receiving funds and other benefits under this program, the undersigned hereby agrees:

- 1. To appoint a COPS Grant Agency Coordinator, who will be assigned to administer the COPS Grants within the jurisdiction accepting the funds;
- 2. To compile and report information as required by the COPS Grant on a monthly basis;
  - a. Must utilize ACISS as the investigative case management system if available; if ACISS is unavailable, to provide copies of case investigative reports for heroin/opiate or methamphetamine related investigations; and, through this reporting, the number of Cases Opened, Search Warrants Obtained, and Heroin/Opiate or Methamphetamine Arrests generated, in addition to other statistics, will be provided;
  - b. To provide related investigative telephone communication records from telephone downloads, call detail records, pen registers/trap and traces, or other records from service providers (Facebook, e-mail, etc) to the WSIC for entry into the Penlink database;
- 3. To comply with the guidelines of the COPS Grants as prescribed and outlined in the COPS Grants Owner's Manuals and view materials provided by DCI;
- 4. To meet the established reporting and overtime reimbursement request deadlines;
- 5. To use grant funding for personnel overtime expenses associated with an investigation focused on the illicit trafficking of heroin/opiates or methamphetamine, as applicable.
  - a. The money is designated ONLY for reimbursement of overtime expenses related to these kinds of narcotics investigations, and must be tracked separately from any existing federal or state grand funded overtime or additional local agency funding. Overtime Reimbursement Forms must be submitted to the appropriate email address no later than 15 days after the end of the month during which the expense was incurred.

Submit Anti-Heroin Overtime Reimbursement Forms to HeroinGrant@doj.state.wi.us

Submit Anti-Methamphetamine Overtime Reimbursement Forms to MethGrant@doj.state.wi.us

- b. The total overtime payments for an individual officer for a 12-month period in the federal fiscal year 2021, including ALL federal sources (i.e. OCDETF, HIDTA, Byrne JAG, CEASE, COPS Grants) are not to exceed 25% of the current Federal salary rate in effect at the time the overtime was performed. This amount is \$19,180.25 as of 2/17/2021.
- 6. DANE COUNTY NARCOTICS TASK FORCE has been allotted the following funds to be utilized in calendar year 2021.

	Anti-He	roin Grant: \$25,000.00	Anti-Methamphetamine Grant: \$5,000.00					
		Ag	ency Coordinator					
Title/Name	Dane Cou	Dane County Narcotics Task Force Commander Lieutenant Erik Fuhremann						
Email	efuhremar	nn@cityofmadison.com						
Office Phone	e 608 242-2	31						
Address	211 S Carroll St Madison, WI 53703							
		Α	gency Approval					
Agency Hea	d Signature							
Print Title &	Name							
		S	Submit by Email					
		COL	PS Grant Approval					
Approved B	у							
Print Title &	Print Title & Name WI DOJ Deputy Attorney General Eric J. Wilson							
				Revised 02/2021				