

Dane County Contract Cover Sheet

Revised 01/2025

Res 274
significant

Dept./Division	Sheriff's Office Security Services Division		
Vendor Name	WI Dept. of Health Services	MUNIS #	3716
Brief Contract Title/Description	Authorizing additional WI Dept. of Health Services grant funding for the Sheriffs Office to participation in opioid abatement efforts. Funding of \$102,00 shall continue to support the Medication Assisted Treatment (MAT) Program. Contract includes \$204,101 of previously approved unspent funds.		
Contract Term	7/1/2025 - 6/31/2026		
Contract Amount	\$306,101		

Contract # Admin will assign	16062
Type of Contract	
<input type="checkbox"/>	Dane County Contract
<input type="checkbox"/>	Intergovernmental
<input type="checkbox"/>	County Lessee
<input type="checkbox"/>	County Lessor
<input type="checkbox"/>	Purchase of Property
<input type="checkbox"/>	Property Sale
<input checked="" type="checkbox"/>	Grant
<input type="checkbox"/>	Other

Department Contact Information		Vendor Contact Information	
Name	Lillian Radivojevich	Name	Leilani R. Nino
Phone #	(608) 284-4801	Phone #	(608) 266-9863
Email	radivojevich@danesheriff.com	Email	leilanir.nino@dhs.wisconsin.gov
Purchasing Officer	Megan Roqan		

Purchasing Authority	<input type="checkbox"/> \$13,000 or under – Best Judgment (1 quote required)		
	<input type="checkbox"/> Between \$13,000 – \$45,000 (\$0 – \$25,000 Public Works) (3 quotes required)		
	<input type="checkbox"/> Over \$45,000 (\$25,000 Public Works) (Formal RFB/RFP required)	RFB/RFP #	
	<input type="checkbox"/> Bid Waiver – \$45,000 or under (\$25,000 or under Public Works)		
	<input type="checkbox"/> Bid Waiver – Over \$45,000 (N/A to Public Works)		
	<input type="checkbox"/> Cooperative Contract	Contract Name & #	
	<input checked="" type="checkbox"/> N/A - Grants, Leases, Intergovernmental, Property Purchase/Sale, Other		



MUNIS Req.	Req #	Org: SHRFSEC REV	Obj: 80372	Proj:	\$ 102,000.00
	Year	Org: SHRFSEC EXP	Obj: 21822	Proj:	\$ 102,000.00
		Org:	Obj:	Proj:	\$

Budget Amendment	
<input type="checkbox"/>	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 Required if contract exceeds \$100,000	<input type="checkbox"/> Contract does not exceed \$100,000		
	<input checked="" type="checkbox"/> Contract exceeds \$100,000 – resolution required.	Res #	274
	<input type="checkbox"/> A copy of the Resolution is attached to the contract cover sheet.	Year	2025

CONTRACT MODIFICATIONS – Standard Terms and Conditions		
<input type="checkbox"/> No modifications.	<input type="checkbox"/> Modifications and reviewed by:	<input checked="" type="checkbox"/> Non-standard Contract

APPROVAL	
Dept. Head / Authorized Designee	
Nygaard, Christopher	Digitally signed by Nygaard, Christopher Date: 2025.03.20 15:47:20 -05'00'

APPROVAL – Contracts Exceeding \$100,000	
Director of Administration	Corporation Counsel
	

APPROVAL – Internal Contract Review – Routed Electronically – Approvals Will Be Attached			
DOA:	Date In: 12/16/25	Date Out: _____	<input checked="" type="checkbox"/> Controller, Purchasing, Corp Counsel, Risk Management

Goldade, Michelle

From: Goldade, Michelle
Sent: Thursday, December 18, 2025 3:04 PM
To: Hicklin, Charles; Rogan, Megan; Gault, David; Cotillier, Joshua
Cc: Stavn, Stephanie; Oby, Joe
Subject: Contract #16062
Attachments: 16062.pdf

Tracking:	Recipient	Read	Response
	Hicklin, Charles	Read: 12/18/2025 3:13 PM	Approve: 12/18/2025 3:14 PM
	Rogan, Megan	Read: 12/18/2025 3:07 PM	Approve: 12/18/2025 3:07 PM
	Gault, David	Read: 12/18/2025 3:07 PM	Approve: 12/18/2025 3:08 PM
	Cotillier, Joshua	Read: 12/18/2025 3:08 PM	Approve: 12/18/2025 3:11 PM
	Stavn, Stephanie	Read: 12/18/2025 3:37 PM	
	Oby, Joe		

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

Contract #16062
Department: Sheriff
Vendor: WI Dept of Health Services
Contract Description: Opioid Abatement Efforts Grant (Res 274)
Contract Term: 7/1/25 – 6/30/26
Contract Amount: \$306,101.00

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: 608/266-4425
TDD: Call WI Relay 711

Please Note: I currently have a modified work schedule...I am in the office Mondays and Wednesdays and working remotely Tuesdays, Thursdays and Fridays.

2025 RES-274

**AUTHORIZING WISCONSIN DEPARTMENT OF HEALTH SERVICES (DHS) GRANT
FUNDING FOR OPIOID ABATEMENT EFFORTS**

The Dane County Board previously approved 2024 RES-378 which authorized the Sheriff's Office to receive grant funding from Wisconsin Department of Health Services (DHS) in the amount of \$247,681 to participate in opioid abatement efforts within the jail. The original grant funding term was July 1, 2024 through June 30, 2025 and the revenue and expenditures were accounted for in the Sheriff's Office 2025 budget. The Sheriff's Office had \$204,101 of unspent funds at the end of the contract term. DHS has awarded a new contract which will include the unspent funds and an additional \$102,000. The new contract term will be from July 1, 2025 through December 31, 2026. The total amount of the new contract will be \$306,101.

This additional funding will continue to provide for the Medication Assisted Treatment (MAT) Program including having methadone available for jail residents with opioid use disorders through the end of 2026.

This grant contract shall also continue to support one FTE deputy position through the end of 2025 to ensure a dedicated security staff person to supervise the increase of jail resident movement for methadone delivery, assessments, chronic care evaluations and programming and, one .5 FTE nurse practitioner or physician's assistant, for the jail medical provider Wellpath, to focus on MAT-related services exclusively through June of 2026.

NOW, THEREFORE BE IT RESOLVED that the Sheriff's Office is hereby authorized to accept the additional \$102,000 from the Wisconsin Department of Health Services, to continue to support the jail MAT Program. The grant contract also includes carry over funds of \$204,101 which was previously authorized to be accepted in 2024 RES-378.

BE IT FURTHER RESOLVED that on behalf of the County of Dane, the County Executive is authorized to execute the above referenced grant agreement with the Wisconsin Department of Health Services; and

BE IT FURTHER RESOLVED that the additional \$102,000 is appropriated as additional revenue in the Sheriff's Office, Security Services, Opioid Abatement Grant Revenue (SHRFSEC 80372) and is credited to the General Fund: and

BE IT FURTHER RESOLVED that \$102,000 is transferred from the General Fund to the following accounts:

Opioid Abatement Grant Expense (SHRFSEC 21822)	<u>\$102,000</u>
Total	\$102,000

BE IT FURTHER RESOLVED 1 FTE Deputy Sheriff I/II position for the MAT Program is contingent upon financial support from the Wisconsin Department of Health Services; and

BE IT FINALLY RESOLVED that all unexpended funds and unrecognized revenues from the above referenced account lines are carried forward until fully expended.

**Wisconsin Department of Health Services
Contract Centralization Legal Review**

Agreement Number: **435200-G26-13-50**

Bureau of Procurement and Contracting (BPC) Review:

- ☐ This agreement requires **Standard** OLC review.
- ☒ This agreement uses a BPC template with Office of Legal Counsel (OLC) approved language and requires **Simple** OLC review.
- ☐ This agreement uses a BPC template with Office of Legal Counsel (OLC) approved language and does **not** require **Additional** OLC review.
- ☐ This agreement uses intergovernmental cooperative purchasing.

Description:

N/A

Office of Legal Counsel (OLC) Review and Approval:

- ☒ This agreement has been reviewed for form and approved by the Wisconsin Department of Health Services Office of Legal Counsel.

Signed by:

Amanda Ross

Name: Amanda Ross

Title: Paralegal

12/11/2025

Date Signed



GRANT AGREEMENT

between the

State of Wisconsin Department of Health Services

and

Dane County Sheriff

for

Opioid Abatement Efforts by Law Enforcement Agencies-Consolidated

DHS Grant Agreement No.: 435200-G26-13-50

Agreement Amount: \$306,101

Agreement Term Period: 7/1/2025 to 12/31/2026

GEARS Pre-Packet No: 2450

DHS Division: Division of Care and Treatment Services

DHS Grant Administrator: Leilani Nino

DHS Telephone: 608-266-9863

DHS Email: Leilanir.Nino@dhs.wisconsin.gov

Grantee Grant Administrator: Jan Tetzlaff

Grantee Telephone: 608-284-6165

Grantee Email: tetzloff.jan@danesherriff.com

Grantee Unique Entity Identifier (UEI) Name:

Grantee Unique Entity Identifier (UEI) Number:

DHS and the Grantee acknowledge that they have read the Agreement and the attached documents, understand them and agree to be bound by their terms and conditions. Further, DHS and the Grantee agree that the Agreement and the exhibits and documents incorporated herein by reference are the complete and exclusive statement of agreement between the parties relating to the subject matter of the Agreement and supersede all proposals, letters of intent or prior agreements, oral or written and all other communications and representations between the parties relating to the subject matter of the Agreement. DHS reserves the rights to reject or cancel Agreements based on documents that have been altered. This Agreement becomes null and void if the time between the earlier dated signature and the later dated signature exceeds sixty (60) days, unless waived by DHS.

State of Wisconsin

Department of Health Services

Authorized Representative
Name

Title

Signature

Date

Grantee

Entity Name

Authorized Representative
Name

Jan Tetzlaff

Title

Signature

Date

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1. DEFINITIONS

Words and terms will be defined by their ordinary and usual meanings. Unless negotiated otherwise by the parties, where capitalized, the following words and terms will be defined by the meanings indicated. The meanings are applicable to the singular, plural, masculine, feminine and neuter of the words and terms.

Agency: an office, department, agency, institution of higher education, association, society or other body in State of Wisconsin government created or authorized to be created by the Wisconsin State Constitution or any law, which is entitled to expend monies appropriated by law, including the Legislature and the courts.

Assistance Listings: refers to the publicly available listing of Federal assistance programs managed and administered by the General Services Administration, (GSA) at SAM.gov, pursuant to 2 C.F.R. § 200.1.

Business Associate: pursuant to 45 C.F.R. § 160.103, a business associate includes:

- (i) A health information organization, e-prescribing gateway, or other person that provides data transmission services with respect to protected health information to a covered entity and that requires access on a routine basis to such protected health information.
- (ii) A person that offers a personal health record to one or more individuals on behalf of a covered entity.
- (iii) A subcontractor that creates, receives, maintains, or transmits protected health information on behalf of the business associate.

Business Day: any day on which the State of Wisconsin is open for business, generally Monday through Friday unless otherwise specified in this Agreement.

Confidential Information: all tangible and intangible information and materials being disclosed in connection with this Agreement, in any form or medium without regard to whether the information is owned by the State of Wisconsin or by a third party, which satisfies at least one (1) of the following criteria: (i) Personally Identifiable Information; (ii) Protected Health Information under HIPAA, 45 C.F.R. § 160.103; (iii) non-public information related to DHS' employees, customers, technology (including databases, data processing and communications networking systems), schematics, specifications, and all information or materials derived therefrom or based thereon; or (iv) information expressly designated as confidential in writing by DHS. Confidential Information includes all information that is restricted or prohibited from disclosure by state or federal law.

Day: calendar day unless otherwise specified in this Agreement.

DHS: Department of Health Services.

Grant Administrator: individual(s) responsible for ensuring all steps in the grant administration process are completed, including drafting grant language, negotiating grant terms, and monitoring the granted entity's performance.

Personally Identifiable Information: an individual's last name and the individual's first name or first initial, in combination with and linked to any of the following elements, if that element is not publicly available information and is not encrypted, redacted, or altered in any manner that renders the element unreadable: (a) the individual's Social Security number; (b) the individual's driver's license number or state identification number; (c) the number of the individual's financial account, including a credit or debit card account number, or any security code, access code, or password that would permit access to the individual's financial account; (d) the individual's DNA profile; or (e) the individual's unique biometric data, including fingerprint, voice print, retina or iris image, or any other unique physical representation, and any other information protected by state or federal law.

Protected Health Information (PHI): health information, including demographic information, created, received, maintained, or transmitted in any form or media by the Business Associate, on behalf of the Covered Entity, where such information relates to the past, present, or future physical or mental health or condition of an individual, the

provision of health care to an individual, or the payment for the provision of health care to an individual, that identifies the individual or provides a reasonable basis to believe that it can be used to identify an individual.

Publicly Available Information: any information that an entity reasonably believes is one of the following: a) lawfully made widely available through any media; b) lawfully made available to the general public from federal, state, or local government records or disclosures to the general public that are required to be made by federal, state, or local law.

2. ORDER OF PRECEDENCE

This Agreement and the following documents incorporated by reference into the Agreement constitute the entire agreement of the parties and supersedes all prior communications, representations or agreements between the parties, whether oral or written. Any conflict or inconsistency will be resolved by giving precedence in the following descending order:

1. The Business Associate Agreement (BAA) if applicable.
2. The terms of this Agreement.
3. Any and all exhibits or appendices to this Agreement.

3. PARTIES

This is a grant agreement between the state agency responsible for overseeing the coordination and integration of social service programs and the Grantee listed below.

- A. The Wisconsin State Agency is: The State of Wisconsin Department of Health Services (DHS).
DHS' principal business address is: 201 E. Washington Ave., P.O. Box 7850, Madison, Wisconsin 53707-7850.
- B. The Grantee is: Dane County Sheriff
The Grantee's principal business address is: 210 Martin Luther King Jr Blvd Room 425, Madison, WI, 53703

4. PURPOSE AND SCOPE

This Grant Agreement (Agreement) and Exhibit(s) describe the terms and conditions under which the Grantee receives an award from DHS to carry out part of a state and/or federal program.

The Grantee agrees to provide goods and/or care and services consistent with the purposes and conditions of the objectives that it has agreed to attain within the Agreement period as referred to in the attached exhibit(s).

Section 4.1 of this Agreement allows the user to provide a list of additional Exhibits to the Agreement. Please provide the scope of work for the work being conducted by the Grantee as Exhibit 1.

4.1 List of Exhibits

- Exhibit 1A: Application
- Exhibit 1B: Statement of Work
- Exhibit 2: Budget

5. CONTACT INFORMATION

DHS Grant Administrator

Grant Administrator Name: **Leilani Nino**
Telephone: **608-266-9863**
Email: **Leilanir.Nino@dhs.wisconsin.gov**

Grantee Grant Administrator

Grant Administrator Name: **Jan Tetzlaff**
Telephone: **608-284-6165**
Email: **tetzlaff.jan@danesherriff.com**

DHS will mail legal notices to the Grantee's Grant Administrator at the address identified in Section 3, unless otherwise notified by the Grantee.

6. PAYMENT FOR GRANT AWARD

- A. All payments will be made as electronic funds transfers (EFT), by the 5th of the month. GEARS agency reports are available not less than five (5) days prior to the scheduled payment date at the following website and should be reviewed and/or printed each month for each agency type for account reconciliation: GEARS Data Queries: <https://health.wisconsin.gov/cars/GetIndexServlet>.
- B. DHS will assign a GEARS agency number to the Grantee.
- C. The Grantee shall report all allowable costs plus any required matching funds stipulated in the reporting instructions for this Agreement, which are incorporated by reference in the Allowable Cost Policy Manual: <https://www.dhs.wisconsin.gov/business/allow-cost-manual.htm>.
- D. Unless otherwise defined in the scope of work, the Grantee shall submit expenditures on the form required by DHS to the following email: DHS600RCARS@dhs.wi.gov.
- E. Payments to the Grantee will be made on a monthly basis per the GEARS Processing Dates schedule (<https://www.dhs.wisconsin.gov/gears/gears-proc-pymnt.htm>) and based on expenditures submitted by the Grantee on the form required by DHS.
- F. Payments to the Grantee shall not exceed the total Agreement award.
- G. If DHS determines that payments were made that exceeded allowable costs, the Grantee will be notified and have an opportunity to respond. The Grantee shall either substantiate or refund the amount determined to be in excess within thirty (30) days of the initial notification by DHS. DHS may, at its sole discretion, make such refund by withholding money from future payments due the Grantee, at any time during or after the Agreement period. DHS reserves the right to recover such excess funds by any other appropriate legal means.

7. REPORTING

- A. The Grantee shall comply with DHS' program reporting requirements as specified in the Scope of Work.
- B. The required reports shall be forwarded to DHS Grant Administrator according to the schedule established by DHS.

8. FEDERAL AND STATE RULES AND REGULATIONS

- A. The Grantee agrees to meet state and federal laws, rules, regulations, and program policies applicable to this Agreement.
- B. The Grantee will act solely in its independent capacity and not as an employee of DHS. The Grantee shall not be deemed or construed to be an employee of DHS for any purpose.
- C. The Grantee agrees to comply with Public Law 103-227, also known as the Pro-Children Act of 2001, which prohibits tobacco smoke in any portion of a facility owned, leased, or granted for or by an entity that receives federal funds, either directly or through the state, for the purpose of providing services to children under the age of 18.
- D. Pursuant to 2021 Wisconsin Executive Order 122, use of state funds for conversion therapy is expressly disallowed. 'Conversion therapy' does not include: any practice or treatment that provides acceptance, support, or understanding to an individual, or any practice or treatment that facilitates an individual's coping, social support, or identity exploration and development, so long as such practices or treatments do not seek to change sexual orientation or gender identity; any practice or treatment that is neutral with regard to sexual orientation or gender identity and that seeks to prevent or address unlawful conduct or unsafe practices, or any practice or treatment that assists an individual seeking to undergo a gender transition or who is in the process of undergoing a gender transition.
- E. Pursuant to 2023 Executive Order 184, grantee agrees it does not sell any products prohibited in the Order. In addition, grantee agrees that in fulfillment of its responsibilities under the Contract that no subcontractor relationship exists that would violate the prohibitions outlined in the Order.
- F. As required by the Americans with Disabilities Act of 1990 (42 U.S.C. § 12101 et seq.) and the Rehabilitation Act of 1973 (29 U.S.C. § 791 et. seq.), specifically Sections 504 and 508, Section 1557 of the Affordable Care Act (42 U.S.C. § 18116 et. seq.), and the Nondiscrimination in Healthcare Programs and Activities Rule (89 F.R. 37522) published on April 24, 2024, the Grantee must adhere to the specific Federal requirements therein, ensuring that all web content and mobile applications (apps) are accessible to people with disabilities. To meet those regulations, the Grantee must adhere to the Web Content Accessibility Guidelines (WCAG) 2.1 in the fulfillment of the Contract.

9. AFFIRMATIVE ACTION

Pursuant to 2019 Wisconsin Executive Order 1, contractor agrees it will hire only on the basis of merit and will not discriminate against any persons performing a contract, subcontract or grant because of military or veteran status, gender identity or expression, marital or familial status, genetic information or political affiliation.

As required by Wisconsin's Contract Compliance Law, Wis. Stat. § 16.765 and Wis. Admin. Code § Adm 50.04, the Grantee must agree to equal employment and affirmative action policies and practices in its employment programs:

The Grantee agrees to make every reasonable effort to develop a balance in either its total workforce or in the project-related workforce that is based on a ratio of work hours performed by handicapped persons, minorities, and women except that, if the department finds that the Grantee is allocating its workforce in a manner which circumvents the intent of this chapter, the Department may require the Grantee to attempt to create a balance in its total workforce. The balance shall be at least proportional to the percentage of minorities and women present in the relevant labor markets based on data prepared by the Wisconsin Department of Workforce Development (DWD), the Office of Federal Contract Compliance Programs or by another appropriate governmental entity. In the absence of any reliable data, the percentage for qualified handicapped persons shall be at least 2% for whom a Grantee must make a reasonable accommodation.

The Grantee must submit an Affirmative Action Plan within fifteen (15) working days of the signed Agreement. Exemptions exist, and are noted in the Instructions for Grantees posted on the following website under DOA-3021P: <https://doa.wi.gov/Pages/SBOPForms.aspx>.

The Grantee must submit its Affirmative Action Plan or request for exemption from filing an Affirmative Action Plan to:

Department of Health Services
Division of Enterprise Services
Bureau of Procurement and Contracting
Affirmative Action Plan/CRC Coordinator
201 E. Washington Ave., Room A200
P.O. Box 7850
Madison, WI 53707-7850
dhscontractcompliance@dhs.wisconsin.gov

10. CIVIL RIGHTS COMPLIANCE

As required by Wis. Stat. § 16.765, in connection with the performance of work under this Agreement, the Grantee agrees not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in Wis. Stat. § 51.01(5), sexual orientation or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Except with respect to sexual orientation, the Grantee further agrees to take affirmative action to ensure equal employment opportunities. The Grantee agrees to post in conspicuous places, available for employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of the nondiscrimination clause.

The Grantee must file a Civil Rights Compliance Letter of Assurance (CRC LOA) for the current compliance period, within fifteen (15) working days of the effective date of the Agreement. If the Grantee employs fifty (50) or more employees and receives at least \$50,000 in funding, the Grantee must complete a Civil Rights Compliance Plan (CRC Plan) unless the grantee meets one of the limited exceptions. The current Civil Rights Compliance Requirements and all appendices are hereby incorporated by reference into this Agreement and are enforceable as if restated herein in their entirety. The Civil Rights Compliance Requirements, including the CRC LOA form and the template and instructions for the CRC Plan can be found at <https://www.dhs.wisconsin.gov/civil-rights/requirements.htm> or by contacting:

Department of Health Services

Civil Rights Compliance
Attn: Civil Rights Compliance Officer
201 E. Washington Ave., Room E200B
P.O. Box 7850
Madison, WI 53707-7850
Telephone: (608) 267-4955 (Voice)
711 or 1-800-947-3529 (TTY)
Fax: (608) 267-1434
Email: DHSCRC@dhs.wisconsin.gov

The CRC Plan must be kept on file by the Grantee and made available upon request to any representative of DHS. Civil Rights Compliance Letters of Assurances should be sent to:

Department of Health Services
Division of Enterprise Services
Bureau of Procurement and Contracting
Affirmative Action Plan/CRC Coordinator
201 E. Washington Ave., Room A200
P.O. Box 7850
Madison, WI 53707-7850
dhscontractcompliance@dhs.wisconsin.gov

The Grantee agrees to cooperate with DHS in any complaint investigations, monitoring or enforcement related to civil rights compliance of the Grantee or its Subgrantee(s) under this Agreement. DHS agrees to coordinate with the Grantee in its efforts to comply with the Grantee's responsibilities under these nondiscrimination provisions.

11. CONFIDENTIAL, PROPRIETARY, AND PERSONALLY IDENTIFIABLE INFORMATION

In connection with the performance of the work prescribed in this Agreement, it may be necessary for DHS to disclose to the Grantee certain information that is considered to be confidential, proprietary, or containing Personally Identifiable Information (Confidential Information). The Grantee shall not use such Confidential Information for any purpose other than the limited purposes set forth in this Agreement, and all related and necessary actions taken in fulfillment of the obligations herein. The Grantee shall hold all Confidential Information in confidence, and shall not disclose such Confidential Information to any persons other than those directors, officers, employees, and agents who have a business-related need to have access to such Confidential Information in furtherance of the limited purposes of this Agreement and who have been apprised of, and agree to maintain, the confidential nature of such information in accordance with the terms of this Agreement.

The Grantee shall institute and maintain such security procedures as are commercially reasonable to maintain the confidentiality of the Confidential Information while in its possession or control including transportation, whether physically or electronically. DHS may conduct a compliance review of the Grantee's security procedures to protect Confidential Information under Section 18 (Audits) of this Agreement.

The Grantee shall ensure that all indications of confidentiality contained on or included in any item of Confidential Information shall be reproduced by the Grantee on any reproduction, modification, or translation of such Confidential Information. If requested by DHS, the Grantee shall make a reasonable effort to add a proprietary notice or indication of confidentiality to any tangible materials within its possession that contain Confidential Information of DHS, as directed.

The Grantee or its employees and Subgrantees will not reuse, sell, make available, or make use in any format the data researched or compiled for this Agreement for any venture, profitable or not, outside this Agreement.

The restrictions herein shall survive the termination of this Agreement for any reason and shall continue in full force and effect and shall be binding upon the Grantee or its agents, employees, successors, assigns, Subgrantee, or any party claiming an interest in this Agreement on behalf of or under the rights of Grantee following any termination. Grantee shall advise all of their agents, employees, successors, assigns and Subgrantee which are engaged by the State of the restrictions, present and continuing, set forth herein. Grantee shall defend and incur all costs, if any, for actions

that arise as a result of noncompliance by Grantee, its agents, employees, successors, assigns and Subgrantee regarding the restrictions herein.

- A. *Reporting to DHS:* Grantee shall immediately report within five (5) business days to DHS any use or disclosure of Confidential Information not provided for by this Agreement, of which it becomes aware. Grantee shall cooperate with DHS' investigation, analysis, notification and mitigation activities, and shall be responsible for all costs incurred by DHS for those activities.
- B. *Indemnification:* In the event of a breach of this section by Grantee, Grantee shall indemnify and hold harmless DHS and any of its officers, employees, or agents from any claims arising from the acts or omissions of the Grantee, and its Subgrantee, employees and agents, in violation of this section, including but not limited to, costs of credit monitoring and identity theft restoration coverage for one (1) year of coverage from the date the individual enrolls, of all persons whose Confidential Information was disclosed, disallowances or penalties from federal oversight agencies, and any court costs, expenses, and reasonable attorney fees, incurred by DHS in the enforcement of this section.
- C. *Equitable Relief:* The Grantee acknowledges and agrees that the unauthorized use, disclosure, or loss of Confidential Information may cause immediate and irreparable injury to the individuals whose information is disclosed and to DHS, which injury will not be compensable by money damages and for which there is not an adequate remedy available by law. Accordingly, the parties specifically agree that DHS, in its own behalf or on behalf of the affected individuals, may seek injunctive or other equitable relief to prevent or curtail any such breach, threatened or actual, without posting security and without prejudice to such other rights as may be available under this Agreement or applicable law.
- D. *Liquidated Damages:* The Grantee agrees that an unauthorized use or disclosure of Confidential Information may result in damage to the State's reputation and ability to serve the public interest in its administration of programs affected by this Agreement. Such amounts of damages which will be sustained are not calculable with any degree of certainty and thus shall be set forth herein. Assessment under this provision is in addition to other remedies under this Agreement and as provided in law or equity. DHS shall assess reasonable damages as appropriate and notify the Grantee in writing of the assessment. The Grantee shall automatically deduct any assessed damages from the next appropriate monthly invoice, itemizing the assessment deductions on the invoice. Liquidated Damages shall not exceed the following:
 - 1. \$1,000 for each individual whose Confidential Information was used or disclosed;
 - 2. \$2,500 per day for each day that the Grantee fails to substantially comply with the Corrective Action Plan under this Section
- E. *HIPAA:* The Grantee **IS NOT** a "Business Associate" pursuant to the definition under the Health Insurance Portability and Accountability Act (HIPAA) and the regulations promulgated thereunder specifically 45 C.F.R. § 160.103. If the parties are Business Associates, then the parties shall comply with DHS' Business Associate Agreement.

If the Grantee is a Business Associate, the Grantee agrees to comply with the Health Insurance Portability and Accountability Act, Public Law 104-191 and with the Standards for Privacy and Security of Individually Identifiable Health Information, 45 C.F.R. Parts 160 and 164 applicable to Business Associates. As defined herein, "Business Associate" shall mean the Grantee and Subgrantee and agents of the Grantee that receive, use or have access to protected health information under this Agreement and "Covered Entity" shall mean the State of Wisconsin, Department of Health Services.

In agreements for the provision of services, activities, or functions covered by the Health Insurance Portability and Accountability act of 1996 (HIPAA), the Grantee as a Business Associate must complete a Business Associate Agreement (BAA) [F-00759](#). This document must be fully executed before Agreement performance begins.

This Section shall survive the termination of the Agreement.

12. HIGH-RISK IT REVIEW

Pursuant to Wis. Stat. 16.973(13), Contractor is required to submit, via the contracting agency, to the Department of Administration for approval any order or amendment that would change the scope of the contract and have the effect of increasing the contract price. The Department of Administration shall be authorized to review the original contract and the order or amendment to determine whether the work proposed in the order or amendment is within the scope of

the original contract and whether the work proposed in the order or amendment is necessary. The Department of Administration may assist the contracting agency in negotiations regarding any change to the original contract price.

13. SUBGRANT or SUBCONTRACT

- A. DHS reserves the right of approval of any Grantee's further contracts, grants, contractors, or grantees under this Agreement, and the Grantee shall report information relating to any further contract, grants, contractors, or grantees to DHS. A change in any further contractor or grantee or a change from a direct service provision to a further contractor or grantee may only be executed with the prior written approval of DHS. In addition, DHS approval may be required regarding the terms and conditions of any further contracts or grants and the further contractor or grantee selected. Approval of any further contracts, grants, contractors, or grantees will be withheld if DHS reasonably believes that the intended further contractor or grantee will not be a responsible contractor or grantee in terms of services provided and costs billed.
- B. The Grantee retains responsibility for fulfillment of all terms and conditions of this Agreement when it enters into any further contract or grant and will be subject to enforcement of all the terms and conditions of this Agreement.

14. GENERAL PROVISIONS

- A. Any payments of monies to the Grantee by DHS for goods and/or services provided under this Agreement shall be deposited in a Federal Deposit Insurance Corporation (the "FDIC") insured bank. Any balance exceeding FDIC coverage must be collaterally secured.
- B. The Grantee shall conduct all procurement transactions in a manner that provides maximum open and free competition.
- C. If a state public official (*see* Wis. Stat. § 19.42), a member of a state public official's immediate family, or any organization in which a state public official or a member of the official's immediate family owns or controls at least a 10 percent (10%) interest is a party to this Agreement and if this Agreement involves payment of more than \$3,000 within a 12-month period, this Agreement is void unless appropriate written disclosure is made, according to Wis. Stat. § 19.45(6), before signing the Agreement. Written disclosure, if required, must be made to the State of Wisconsin Ethics Commission at:

Wisconsin Ethics Commission
 PO Box 7125
 Madison, WI 53707-7125
 Fax: (608) 264-9319
- D. If the Grantee or Subgrantee is a corporation other than a Wisconsin corporation, it must demonstrate, prior to providing services under this Agreement, that it possesses a *Certificate of Authority* from the State of Wisconsin Department of Financial Institutions, and must have and continuously maintain a registered agent, and otherwise conform to all requirements of Wis. Stat. chs. 180 and 181 relating to foreign corporations.
- E. The Grantee agrees that funds provided under this Agreement shall be used to supplement or expand the Grantee's efforts, not to replace or allow for the release of available Grantee funds for alternative uses.

15. ACCOUNTING REQUIREMENTS

- A. The Grantee's accounting system shall allow for accounting for individual grants, permit timely preparation of expenditure reports required by DHS as contained in Section 6 of this Agreement, and support expenditure reports submitted to DHS.
- B. The Grantee shall reconcile costs reported to DHS for reimbursement or as match to expenses recorded in the Grantee's accounting or simplified bookkeeping system on an ongoing and periodic basis. The Grantee agrees to complete and document reconciliation at least quarterly and to provide a copy to DHS upon request. The Grantee shall retain the reconciliation documentation according to approved records retention requirements.
- C. Expenditures of funds from this Agreement must meet the Department's allowable cost definitions as defined in the Department's Allowable Cost Policy Manual (<https://www.dhs.wisconsin.gov/business/allow-cost-manual.htm>).

16. CHANGES IN ACCOUNTING PERIOD

- A. The Grantee shall notify DHS of any change in its accounting period and provide proof of Internal Revenue Service (IRS) approval for the change.
- B. Proof of IRS approval shall be considered verification that the Grantee has a substantial business reason for changing its accounting period.
- C. A change in accounting period shall not relieve the Grantee of the reporting or audit requirements of this Agreement. An audit meeting the requirements of this Agreement shall be submitted within ninety (90) days after the first day of the start of the new accounting period for the short accounting period and within one hundred and eighty (180) days of the close of the new accounting period for the new period. For purposes of determining audit requirements, expenses and revenues incurred during the short accounting period shall be annualized.

17. PROPERTY MANAGEMENT REQUIREMENTS

- A. Property insurance coverage will be provided by the Grantee for fire and extended coverage of any equipment funded under this Agreement which DHS retains ownership of and which is in the care, custody, and control of the Grantee.
- B. DHS shall have all ownership rights in any computer hardware supplied by DHS as a result of this Agreement. DHS shall have all ownership rights in any software or modifications thereof and associated documentation that is designed and installed or developed and installed under this Agreement. The Grantee shall have all ownership rights in any computer hardware funded under this Agreement and will have a nonexclusive, nontransferable license to use for its purposes of the software or modifications and associated documentation that is designed and/or installed under this Agreement.
- C. The Grantee agrees that if any materials are developed under this Agreement, DHS shall have a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use and to authorize others to use such materials. Any discovery or invention arising out of, or developed in the course of, work aided by this Agreement shall be promptly and fully reported to DHS.

18. AUDITS

- A. *Requirement to Have an Audit:* Unless waived by DHS, the Grantee shall submit an annual audit to DHS if the total amount of annual funding provided by DHS (from any and all of its Divisions or subunits taken collectively) through this and other Grants is \$100,000 or more. In determining the amount of annual funding provided by DHS, the Grantee shall consider both: (a) funds provided through direct Grants with DHS; and (b) funds from DHS passed through another agency which has one or more Grants with the Grantee.
- B. *Audit Requirements:* The audit shall be performed in accordance with generally accepted auditing standards, Wis. Stat. § 46.036, Government Auditing Standards as issued by the U.S. Government Accountability Office, and other provisions specified in this agreement. In addition, the Grantee is responsible for ensuring that the audit complies with other standards and guidelines that may be applicable depending on the type of services provided and the amount of pass-through dollars received. Please reference the following audit documents for complete audit requirements:
 - 2 Code of Federal Regulations (C.F.R.), Part 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart F – Audit Requirements. The guidance also includes an Annual Compliance Supplement that details specific federal agency rules for accepting federal subawards.
 - The State Single Audit Guidelines (SSAG) expand on the requirements of 2 C.F.R. Part 200 Subpart F by identifying additional conditions that require a state single audit. Section 1.4 of the SSAG lists the required conditions.
 - DHS Audit Guide is an appendix to the SSAG and contains additional DHS-specific audit guidance for those entities who meet the SSAG requirements. It also provides guidance for those entities that are not required to have a Single Audit but need to comply with DHS subrecipient/contractor audit requirements. An audit report is due to DHS if a subrecipient/contractor receives more than \$100,000 in pass-through money from DHS as determined by Wis. Stat. § 46.036.
- C. *Source of Funding:* DHS shall provide funding information to all subrecipient/contractors for audit purposes, including the name of the program, the federal agency where the program originated, the Assistance Listing number and the percentages of federal, state and local funds constituting the agreement.

- D. *Reporting Package*: The subrecipient/contractor that is required to have a Single Audit based on 2 C.F.R. Part 200 Subpart F and the State Single Audit Guide is required to submit to DHS a reporting package which includes all of the following:
1. General-purpose financial statements of the overall agency and a schedule of expenditures of federal and state awards, including the independent auditor's opinion on the statements and schedule.
 2. Schedule of findings and questioned costs, schedule of prior audit findings, corrective action plan and the management letter (if issued).
 3. Report on compliance and on internal control over financial reporting based on an audit performed in accordance with government auditing standards.
 4. Report on compliance for each major program and a report on internal control over compliance.
 5. Report on compliance with requirements applicable to the federal and state program and on internal control over compliance in accordance with the program-specific audit option.
 6. * DHS Cost Reimbursement Award Schedule. This schedule is required by DHS if the subrecipient/contractor is a non-profit, for-profit, a governmental unit other than a tribe, county, Chapter 51 board or school district; if the subrecipient/contractor receives funding directly from DHS; if payment is based on or limited to an actual allowable cost basis; and if the auditee reported expenses or other activity resulting in payments totaling \$100,000 or more for all of its grant(s) or contract(s) with DHS.
 7. *Reserve Schedule is only required if the subrecipient/contractor is a non-profit and paid on a prospectively set rate.
 8. *Allowable Profit Schedule is only required if the subrecipient/contractor is a for-profit entity.
 9. *Additional Supplemental Schedule(s) required by funding agency may be required. Check with the funding agency.
- *NOTE: These schedules are only required for certain types of entities or specific financial conditions. For subrecipient/contractors that do not meet the federal audit requirements of 2 C.F.R. Part 200 and SSAG, the audit reporting package to DHS shall include all of the above items except items 4 and 5.
- E. *Audit Due Date*: Audits that must comply with 2 C.F.R. Part 200 and the State Single Audit Guidelines are due to the granting agencies nine months from the end of the fiscal period or thirty (30) days from completion of the audit, whichever is sooner. For all other audits, the due date is six months from the end of the fiscal period unless a different date is specified within the contract or grant agreement.
- F. *Sending the Reporting Package*: Audit reports shall be sent by the auditor via email to DHSAuditors@Wisconsin.gov with "cc" to the subrecipient/auditee. The audit reports shall be electronically created pdf files that are text searchable, unlocked, and unencrypted. (Note: To ensure that pdf files are unlocked and text-searchable, do not scan a physical copy of the audit report and do not change the default security settings in your pdf creator.)
- G. *Access to Subrecipient Records*: The auditee must provide the auditor with access to personnel, accounts, books, records, supporting documentation, and other information as needed for the auditor to perform the required audit. The auditee shall permit appropriate representatives of DHS to have access to the auditee's records and financial statements as necessary to review the auditee's compliance with federal and state requirements for the use of the funding. Having an independent audit does not limit the authority of DHS to conduct or arrange for other audits or review of federal or state programs. DHS shall use information from the audit to conduct their own reviews without duplication of the independent auditor's work.
- H. *Access to Auditor's Work Papers*: The auditor shall make audit work papers available upon request to the auditee, DHS or their designee as part of performing a quality review, resolving audit findings, or carrying out oversight responsibilities. Access to working papers includes the right to obtain copies of working papers.
- I. *Failure to Comply with the Audit Requirements*: DHS may impose sanctions when needed to ensure that auditees have complied with the requirements to provide DHS with an audit that meets the applicable standards and to administer state and federal programs in accordance with the applicable requirements. Examples of situations when sanctions may be warranted include:
1. The auditee did not have an audit.
 2. The auditee did not send the audit to DHS or another granting agency within the original or extended audit deadline.
 3. The auditor did not perform the audit in accordance with applicable standards, including the standards described in the SSAG.
 4. The audit reporting package is not complete; for example, the reporting package is missing the corrective action plan or other required elements.
 5. The auditee does not cooperate with DHS or another granting agency's audit resolution efforts; for example, the auditee does not take corrective action or does not repay disallowed costs to the granting agency.

- J. *Sanctions*: DHS will choose sanctions that suit the particular circumstances and also promote compliance and/or corrective action. Possible sanctions may include:
1. Requiring modified monitoring and/or reporting provisions;
 2. Delaying payments, withholding a percentage of payments, withholding or disallowing overhead costs, or suspending the award until the auditee is in compliance;
 3. Disallowing the cost of audits that do not meet these standards;
 4. Conducting an audit or arranging for an independent audit of the auditee and charging the cost of completing the audit to the auditee;
 5. Charging the auditee for all loss of federal or state aid or for penalties assessed to DHS because the auditee did not comply with audit requirements;
 6. Assessing financial sanctions or penalties;
 7. Discontinuing contracting with the auditee; and/or
 8. Taking other action that DHS determines is necessary to protect federal or state pass-through funding.
- K. *Closeout Audits*: An agreement specific audit of an accounting period of less than 12 months is required when an agreement is terminated for cause, when the auditee ceases operations or changes its accounting period (fiscal year). The purpose of the audit is to close-out the short accounting period. The required close-out agreement specific audit may be waived by DHS upon written request from the subrecipient/contractor, except when the agreement is terminated for cause. The required close-out audit may not be waived when an agreement is terminated for cause.
- The auditee shall ensure that its auditor contacts DHS prior to beginning the audit. DHS, or its representative, shall have the opportunity to review the planned audit program, request additional compliance or internal control testing and attend any conference between the auditee and the auditor. Payment of increased audit costs, as a result of the additional testing requested by DHS, is the responsibility of the auditee.
- DHS may require a close-out audit that meets the audit requirements specified in 2 C.F.R. Part 200 Subpart F. In addition, DHS may require that the auditor annualize revenues and expenditures for the purposes of applying 2 C.F.R. Part 200 Subpart F and determining major federal financial assistance programs. This information shall be disclosed in a note within the schedule of federal awards. All other provisions in 2 C.F.R. Part 200 Subpart F-Audit Requirements apply to close-out audits unless in conflict with the specific close-out audit requirements.

19. OTHER ASSURANCES

- A. The Grantee shall notify DHS in writing, within thirty (30) days of the date payment was due, of any past due liabilities to the federal government, state government, or their agents for income tax withholding, Federal Insurance Contributions Act (FICA) tax, worker's compensation, unemployment compensation, garnishments or other employee related liabilities, sales tax, income tax of the Grantee, or other monies owed. The written notice shall include the amount owed, the reason the monies are owed, the due date, the amount of any penalties or interest (known or estimated), the unit of government to which the monies are owed, the expected payment date, and other related information.
- B. The Grantee shall notify DHS in writing, within thirty (30) days of the date payment was due, of any past due payment in excess of \$500 or when total past due liabilities to any one or more vendors exceed \$1,000 related to the operation of this Agreement for which DHS has reimbursed or will reimburse the Grantee. The written notice shall include the amount owed, the reason the monies are owed, the due date, the amount of any penalties or interest (known or estimated), the vendor to which the monies are owed, the expected payment date, and other related information. If the liability is in dispute, the written notice shall contain a discussion of facts related to the dispute and the information on steps being taken by the Grantee to resolve the dispute.
- C. DHS may require written assurance at the time of entering into this Agreement that the Grantee has in force, and will maintain for the course of this Agreement, employee dishonesty bonding in a reasonable amount to be determined by DHS up to \$500,000.

20. RECORDS

- A. The Grantee shall maintain written and electronic records as required by state and federal law and required by program policies.
- B. The Grantee and its Subgrantee(s) or Subcontractor(s) shall comply with all state and federal confidentiality laws concerning the information in both the records it maintains and in any of DHS' records that the Grantee accesses to provide services under this Agreement.

- C. The Grantee and its Subgrantee(s) or Subcontractor(s) will allow inspection of records and programs, insofar as is permitted by state and federal law, by representatives of DHS, its authorized agents, and federal agencies, in order to confirm the Grantee's compliance with the specifications of this Agreement.
- D. The Grantee agrees to retain and make available to DHS all program and fiscal records for six (6) years after the end of the Agreement period.
- E. The use or disclosure by any party of any information concerning eligible individuals who receive services from the Grantee for any purpose not connected with the administration of the Grantee's or DHS' responsibilities under this Agreement is prohibited except with the informed, written consent of the eligible individual or the individual's legal guardian.

21. CONTRACT REVISIONS AND/OR TERMINATION

- A. The Grantee agrees to renegotiate with DHS the terms and conditions of this Agreement or any part thereof in such circumstances as:
 - 1. Increased or decreased volume of services.
 - 2. Changes required by state and federal law or regulations or court action.
 - 3. Increase or reduction in the monies available affecting the substance of this Agreement.
- B. Failure to agree to a renegotiated Agreement under these circumstances is cause for DHS to terminate this Agreement.
- C. *Non-Appropriation*: DHS reserves the right to cancel any Agreement in whole or in part without prior notice, any penalty, or liability whatsoever due to non-appropriation of funds or receipt of funds by the Legislature or federal government or for failure of the Grantee to comply with terms, conditions, and specifications of this Agreement.
- D. *Termination for Cause*: DHS may terminate this Agreement after providing the Grantee with thirty (30) calendar days written notice of the Grantee's right to cure a failure of the Grantee to perform under the terms of this Agreement, if the Grantee fails to so cure or commence to cure.
 The Grantee may terminate the Agreement after providing DHS a written notice, within one hundred and twenty (120) calendar days, of DHS' right to cure a failure to perform under the terms of this Agreement.
 Upon the termination of this Agreement for any reason, or upon Agreement expiration, each party shall be released from all obligations to the other party arising after the date of termination or expiration, except for those that by their terms survive such termination or expiration.
 Upon termination for cause, the Grantee shall be entitled to receive compensation for any deliverables' payments owed under the Agreement only for deliverables that have been approved and accepted by DHS.
- E. *Termination for Convenience*: Either party may terminate this Agreement at any time, without cause, by providing a written notice. DHS must notify the Grantee at least forty-five (45) calendar days prior to the desired date of termination for convenience. The Grantee must notify DHS at least one hundred and twenty (120) calendar days prior to the desired date of termination for convenience- during this notification period, the Grantee will continue providing services in accordance with the Agreement requirements.
 In the event of termination for convenience, the Grantee shall be entitled to receive compensation for any fees owed under the Agreement and shall also be compensated for partially completed services. In this event, compensation for such partially completed services shall be no more than the percentage of completion of the services requested, at the sole discretion of DHS, multiplied by the corresponding payment for completion of such services as set forth in the Agreement. Alternatively, at the sole discretion of DHS, the Grantee may be compensated for the actual service hours provided. DHS shall be entitled to a refund for goods or services paid for but not received or implemented, such refund to be paid within thirty (30) days of written notice to the Grantee requesting the refund.
- F. *Cancellation*: DHS reserves the right to immediately cancel this Agreement, in whole or in part, without penalty and without an opportunity for Grantee to cure if the Grantee:
 - 1. Files a petition in bankruptcy, becomes insolvent, or otherwise takes action to dissolve as a legal entity;
 - 2. Allows any final judgment not to be satisfied or a lien not to be disputed after a legally-imposed, thirty (30)-day notice;
 - 3. Makes an assignment for the benefit of creditors;
 - 4. Fails to follow the sales and use tax certification requirements of Wis. Stat. § 77.66;
 - 5. Incurs a delinquent Wisconsin tax liability;
 - 6. Fails to submit a non-discrimination or affirmative action plan as required herein;
 - 7. Fails to follow the non-discrimination or affirmative action requirements of subch. II, Chapter 111 of the Wisconsin Statutes (Wisconsin's Fair Employment Law);
 - 8. Becomes a federally debarred Grantee;

9. Is excluded from federal procurement and non-procurement Agreements;
10. Fails to maintain and keep in force all required insurance, permits and licenses as provided in this Agreement;
11. Fails to maintain the confidentiality of DHS' information that is considered to be Confidential Information, proprietary, or containing Personally Identifiable Information; or
12. Grantee performance threatens the health or safety of a state employee or state customer.

22. NONCOMPLIANCE AND REMEDIAL MEASURES

- A. Failure to comply with any part of this Agreement may be considered cause for revision, suspension, or termination of this Agreement. Suspension includes withholding part or all of the payments that otherwise would be paid to the Grantee under this Agreement, temporarily having others perform and receive reimbursement for the services to be provided under this Agreement, and any other measure DHS determines is necessary to protect the interests of the State.
- B. The Grantee shall provide written notice to DHS of all instances of noncompliance with the terms of this Agreement by the Grantee or any of its Subgrantees or Subcontractors, including noncompliance with allowable cost provisions. Notice shall be given as soon as practicable but in no case later than thirty (30) days after the Grantee became aware of the noncompliance. The written notice shall include information on the reason for and effect of the noncompliance. The Grantee shall provide DHS with a plan to correct the noncompliance.
- C. If DHS determines that noncompliance with this Agreement has occurred or continues to occur, it shall demand immediate correction of continuing noncompliance and seek remedial measures it deems necessary to protect the interests of the State up to and including termination of the Agreement, the imposing of additional reporting requirements and monitoring of Subgrantee or Subcontractors, and any other measures it deems appropriate and necessary.
- D. If required statistical data, reports, and other required information are not submitted when due, DHS may withhold all payments that otherwise would be paid the Grantee under this Agreement until such time as the reports and information are submitted.

23. DISPUTE RESOLUTION

If any dispute arises between DHS and Grantee under this Agreement, including DHS' finding of noncompliance and imposition of remedial measures, the following process will be the exclusive administrative review:

- A. *Informal Review:* DHS' and Grantee's Grant Administrators will attempt to resolve the dispute. If a dispute is not resolved at this step, then a written statement to this effect must be signed and dated by both Grant Administrators. The written statement must include all of the following:
 1. A brief statement of the issue.
 2. The steps that have been taken to resolve the dispute.
 3. Any suggested resolution by either party.
- B. *Division Administrator's Review:* If the dispute cannot be resolved by the Grant Administrators, the Grantee may request a review by the Administrator of the division in which DHS Grant Administrator is employed, or if the Grant Administrator is the Administrator of the division, by the Deputy Secretary of DHS. The Division Administrator (or Deputy Secretary) must receive a request under this step within fourteen (14) days after the date of the signed unresolved dispute letter in Step A. The Division Administrator or Deputy Secretary will review the matter and issue a written determination within thirty (30) days after receiving the review request.
- C. *Secretary's Review:* If the dispute is unresolved at Step B, the Grantee may request a final review by the Secretary of DHS. The Office of the Secretary must receive a request under this step within fourteen (14) days after the date of the written determination under Step B. The Secretary will issue a final determination on the matter within thirty (30) days after receiving the Step B review request.

24. FINAL REPORT DATE

- A. Expenses incurred during the Agreement period but reported later than **45 days** after the period ending date will not be recognized, allowed, or reimbursed under the terms of this Agreement unless determined as allowable by DHS. In the event this occurs, an alternate payment process as determined by DHS would occur.
- B. Expenses incurred outside of the Agreement period would be considered not allowable.

25. INDEMNITY

To the extent authorized under state and federal laws, DHS and the Grantee agree they shall be responsible for any losses or expenses (including costs, damages, and attorney's fees) attributable to the acts or omissions of their employees, officers, or agents.

26. CONDITIONS OF THE PARTIES' OBLIGATIONS

- A. This Agreement is contingent upon authority granted under the laws of the State of Wisconsin and the United States of America, and any material amendment or repeal of the same affecting relevant funding or authority of DHS shall serve to revise or terminate this Agreement, except as further agreed to by the parties.
- B. DHS and the Grantee understand and agree that no clause, term, or condition of this Agreement shall be construed to supersede the lawful powers or duties of either party.
- C. It is understood and agreed that the entire Agreement between the parties is contained herein, except for those matters incorporated herein by reference, and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter thereof.

27. GOVERNING LAW

This Agreement shall be governed by the laws of the State of Wisconsin. The venue for any actions brought under this Agreement shall be the Circuit Court of Dane County, Wisconsin or the U.S. District Court for the Western District of Wisconsin, as applicable.

28. SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of this Agreement shall be construed and enforced as if it did not contain the particular portion or provision held to be void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision, which is of the essence of this Agreement, be determined void.

29. ASSIGNMENT

Neither party shall assign any rights or duties under this Agreement without the prior written consent of the other party.

30. ANTI-LOBBYING ACT

The Grantee shall certify to DHS that it will not and has not used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant or any other award covered by 31 U.S.C. 1352. The Grantee shall also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award.

The Grantee shall use Standard Form LLL (SFLLL) for Disclosure of Lobbying Activities available at: <https://www.gsa.gov/reference/forms/disclosure-of-lobbying-activities>. A completed disclosure must be provided upon Department request.

31. DEBARMENT OR SUSPENSION

The Grantee certifies that neither the Grantee organization nor any of its principals are debarred, suspended, or proposed for debarment for federal financial assistance (including, but not limited to, General Services Administration's list of parties excluded from federal procurement and non-procurement programs). The Grantee

further certifies that potential Subgrantees or Subcontractors and any of their principals are not debarred, suspended, or proposed for debarment.

32. DRUG FREE WORKPLACE

The Grantee, agents, employees, Subgrantees or Subcontractors under this Agreement shall follow the guidelines established by the Drug Free Workplace Act of 1988.

33. MULTIPLE ORIGINALS

This Agreement may be executed in multiple originals, each of which together shall constitute a single Agreement.

34. CAPTIONS

The parties agree that in this Agreement, captions are used for convenience only and shall not be used in interpreting or construing this Agreement.

35. SPECIAL PROVISIONS, IF APPLICABLE

The following special provisions are required:

Performance Reporting: Grantee will provide a DCTS Performance Report no later than July 31, 2026 and no later than 30 days past contract end date unless otherwise stipulated in writing by DHS.

36. NULL AND VOID

This Agreement becomes null and void if the time between the earlier dated signature and the later dated signature of DHS' and Grantee's Authorized Representatives on this Agreement exceeds sixty (60) days inclusive of the two signature dates.

37. FUNDING CONTROLS

Funding Control	Explanation
3-month	Payments through Jun 30 of the contract year are limited to 3/12th of the Grant Agreement with the balance paid after Jul 1 of the contract year based on reported costs up to the contract level.
4-month	Payments through Jun 30 of the contract year are limited to 4/12th of the Grant Agreement with the balance paid after Jul 1 of the contract year based on reported costs up to the contract level.
5-month	Payments through Jun 30 of the contract year are limited to 5/12th of the Grant Agreement with the balance paid after Jul 1 of the contract year based on reported costs up to the contract level.
6-month	Payments through Jun 30 of the contract year are limited to 6/12th of the Grant Agreement with the balance paid after Jul 1 of the contract year based on reported costs up to the contract level.
9-month	Payments through Jun 30 of the contract year are limited to 9/12th of the Grant Agreement with the balance paid after Jul 1 of the contract year based on reported costs up to the contract level.
N/A	Profile does not require funding control.

The information below is used by DHS Bureau of Fiscal Services, GEARS Unit, to facilitate the processing and recording of payments made under this Agreement.

Agency #:	Agency Name:	Agency Type:	GEARS Contract Start Date:	GEARS Contract End Date:	Program Total Contract:
13	Dane County Sheriff	50	7/1/2025	12/31/2026	\$306,101

Profile ID#	Profile Name	Profile Note	Profile Current Amount	Profile Change Amount	Profile Total Amount	Funding Controls ¹
533559	OPIOID ABATEMENT EFFORTS BY LAW ENFORCEMENT AGENCIES-CONSOLIDATED (NON-TRIBAL)		-	\$306,101	\$306,101	N/A
					\$306,101	

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Template Revision: 08/18/2025 (previous templates no longer usable)

DEPARTMENT OF HEALTH SERVICES

Division of Care and Treatment Services

F-21276C (12/2022)

STATE OF WISCONSIN**DCTS ANNUAL GRANT/CONTRACT APPLICATION: CONDENSED****Exhibit 1****Use the TAB key to move through this form.**

Grant/Contract Title (DHS contract administrator to fill-in) Opioid Abatement Efforts by Law Enforcement Agencies Consolidated		Contract Period Date (DHS contract administrator to fill-in) From: July 1, 2025 Through: 12/31/2026	
Grantee Name – Applicant Agency (as registered with sam.gov, if applicable) Dane County Sheriff's Office		Employer Identification Number (FEIN) 396005684	Universal Entity Identifier (UEI) M7DYJMKQ9MH7
Street Address 115 West Doty Street	City Madison	State WI	Zip Code 53703
Grantee Administrator Name – Grant Contract Coordinator Jan Tetzlaff, Captain Security Service Division	Phone Number 608-284-6165	Email Address Tetzlaff.Jan@danesherriff.com	
Street Address 115 West Doty Street	City Madison	State WI	Zip Code 53703
Grantee Fiscal Contact Name Ryan Wiesen, Deputy Controller	Phone Number 608-266-4110	Email Address Wiesen.Ryan@danecounty.gov	
Area(s) to be Served Dane County, Wisconsin		Counties and/or Tribes (list all covered by this grant) Dane County, Wisconsin	
Number Served (How many persons will receive services during THIS period, enter N/A if not applicable) Annual Dane County Jail Bookings: 12,000 Annual Bookings indicating OUD: approximately 700-900. Annual Bookings indicating Prior Methadone treatment 90-200			
If project will be subcontracted or operated as a consortium, list name, and address of each participating agency (attach additional sheets, if necessary).			
Agency Name Wellpath LLC	Address 3340 Perimeter Hill Drive	City Nashville	State TN Zip 37211
Agency Name Click here to enter text.	Address Click here to enter text.	City Click here to enter text.	State State. Zip. Zip.
Total Budget Amount Requested (Must match amount on budget template F-01601) \$306,101		Total Dollar Match (If required) \$Click here to enter text.	
Name/Title – Official Authorized to Commit Applicant Agency to this Contractual Agreement Melissa Agard, Dane County Executive		Date 9/26/2024	
Email Address of Authorized Official Contracts@danecounty.gov		Phone Number (608) 266-4114	
<input checked="" type="checkbox"/> This application has been approved by the official authorized to commit applicant agency to this contractual agreement.			

F-21276C (12/2022)

Agency Name: Dane County Sheriff's Office
Contract Title: Opioid Abatement Efforts by Law Enforcement Agencies
Contract Period: From 7/1/2025 Through 12/31/2026

EXHIBIT 1.1
DESCRIPTION OF DELIVERABLES/DEMONSTRATION OF NEED/CONTRACT PURPOSE/SERVICES TO BE PROVIDED
Abstract

Program Description (Contract Administrator- please enter brief, one paragraph description of purpose of grant/contract)

This funding opportunity is for law enforcement agencies working to address the opioid epidemic in Wisconsin. This funding may be used to support the following activities: Medication-assisted treatment education and awareness training, Community drug disposal programs, Treatment for people incarcerated with an opioid use disorder, Pre-arrest or pre-arraignment deflection for people with an opioid use disorder. Activities chosen:

- Treatment for people incarcerated with an opioid use disorder.

1. Provide an overview of the services to be provided and the outcomes or products that will be achieved. (Please limit response to one paragraph)

Funding shall be used to continue our expansion of the Medication Assisted Treatment (MAT) Program for residents in the Dane County Jail, making Methadone available (in addition to buprenorphine and naltrexone) to jail residents with opioid use disorder. Providing access to all three types of MOUD for jail residents decreases the likelihood of withdrawal during incarceration or fatal overdose post-release. For Dane County, having methadone in the jail has significantly increased the average number of residents per month receiving methadone in the jail. Prior to our first grant cycle participation averaged 5 residents per month receiving methadone outside the jail. With the assistance of this grant, Dane County started having methadone delivered to the jail in January of 2025. The Dane County Jail now averages 15 residents per day receiving methadone while incarcerated. There is still a need to make transports to the Opioid Treatment Program (OTP) and however the number of transports is starting to decline. The program request includes continued funding for provider hours to focus on MAT-related services. This is necessary to address the added capacity of participants needing treatment in the facility. We also would like to continue to receive funding for one deputy position to ensure a dedicated security staff person to supervise the increase of jail resident movement for methadone delivery, assessments, chronic care evaluations and programming.

2. Provide summary data identifying needs and purpose in your region. Justify how this contract funding will address those needs. (Please limit response to one to two paragraphs)

Each year over 12,000 people are booked into the Dane County Jail. Of the annual bookings, approximately 24% disclose some type of substance use history, including opioids. In 2023, 718 new bookings were assessed using the Clinical Opioid Withdrawal Scale and placed on observation for withdrawal, this includes individuals who may have reported receiving Methadone treatment in the community. Methadone treatment was previously only available by transporting jail residents to an OTP and only available for a limited number of residents (pregnant, or serious health conditions). Funding to have Methadone available within the jail has reduced the number of conveyances of jail residents. In addition, it has allowed the jail to continue Methadone treatment for most of those who received it in the community, thereby aiding in their continued recovery upon release from custody. In 2020, there were 138 deaths in Dane County due to drug overdose. 93% of those individuals had an arrest or incarceration history. 40% of those had been incarcerated in jail or prison within one year of their death. By providing and continuing MAT services to jail residents, it may reduce the likelihood that those participants will be an overdose statistic.

Opioid Abatement Efforts by Law Enforcement Agencies - Consolidated

Contract Term: July 1, 2025-December 31, 2026

Project Purpose

This funding opportunity is for law enforcement agencies working to address the opioid epidemic in Wisconsin. This funding will be used to support efforts in the following area:

- Treatment for people incarcerated with an opioid use disorder

Contact Information

Agency Name: Dane County Sheriff's Office

Address: 115 W. Doty St., Madison, WI 53703

Phone Number: (608) 284-6165

Contact Person: Jan Tetzlaff

Abstract:

The Dane County Sheriff's Office is seeking funding to continue the expansion of our Medication-Assisted Treatment (MAT) program offered to residents of the Dane County Jail with identified Opioid Substance Use Disorders (OUD) to include Methadone. This will result in all three FDA-approved medications (Methadone, Naltrexone Injections, and Buprenorphine) being available for jail residents. Evidence-based counseling services will be available to assist in successfully treating residents receiving medication.

Dane County contracts with Wellpath, LLC to provide medical and mental health services for residents in the Dane County Jail. The current MAT program provided through the contract with Wellpath includes continuation of MAT medication (buprenorphine) for those individuals who have verified pre-booking treatment and Methadone continuation for pregnant females and individuals who cannot safely detox from Methadone. Prior to our initial grant funding, in order for jail residents to receive Methadone, they had to be transported outside of the jail to a local Opioid Treatment Program (OTP). Those MAT participants on lower doses of methadone were placed on a withdrawal protocol or offered buprenorphine as a substitute. Naloxone (Vivitrol) injections were and continue to be made available for residents just before release from custody. In addition, Vivitrol is now offered to those residents with Huber, prior to being placed on our Jail Diversion program.

With this funding, Dane County will be continuing the current jail-based MAT program to include continuation of methadone within the jail for all individuals verified to be actively

receiving methadone in the community. Funding through this grant will continue to allow methadone delivery to the jail by a local OTP and dosing by on-site medical staff. In addition, the medical provider will evaluate patients for Methadone inductions in cases where buprenorphine has been ineffective. Those patients will be assessed by the OTP for Methadone.

The current contract with Wellpath includes the use of buprenorphine and naltrexone for the treatment of OUD, but it did not include funding for methadone. This grant funding allows the Dane County Jail to have a more robust MAT program comprising all three MAT medications. The current medical contract includes counseling services for those individuals receiving MAT medication while incarcerated in the Dane County Jail. Jail Medical prescribes buprenorphine to patients as they withdraw from opioids to assist in lessening withdrawal symptoms. For patients who are not responsive to buprenorphine, methadone is an alternative.

Wellpath currently has four positions for MAT-related services. This grant continues funding for an additional provider (Nurse Practitioner) hours to focus on MAT-related services exclusively. Since we have been able to have methadone available within the jail there has been a significant increase in MAT participants. This requires additional medical provider hours.

Project Narrative:

Strategy selected: Treatment for people incarcerated with an opioid use disorder

Treatment Services for incarcerated people with opioid use disorders:

Dane County Sheriff's Office is seeking continued funding to expand the current Medication Assisted Treatment (MAT) services for incarcerated individuals with opioid use disorders (OUD) in the Dane County Jail. With this funding, we will be able to continue offering Methadone inside the jail in addition to buprenorphine and naltrexone for jail residents who meet the clinical criteria.

The Dane County Jail started offering naltrexone injections to qualifying jail residents before release from custody in 2013. Historically, Methadone was only available to continue treatment for pregnant women, which required transport to a local OTP. Dane County Jail, through our correctional healthcare provider, expanded the availability of MAT medication in 2019 and began the continuation of buprenorphine for jail residents who had been receiving it before coming to jail. In 2022, Dane County entered into a new contract for medical services with the provider, Wellpath, LLC. The agreement requires that the medical provider continue using naltrexone and buprenorphine. In addition to the continuation of methadone for pregnant women, maintenance of methadone for jail residents who cannot safely detox from the medication was added. These patients also required transport to the OTP for medication.

Description of Program Improvements:

During the last grant cycle, we weren't able to start our .5 FTE NP and the MAT Deputy until late spring of 2025, as the contract approval process through Dane County was lengthy. With this continued funding, the Dane County Jail MAT Program will continue to expand services following MODEL 2 for activities provided in the grant application. This will involve on-site medication administration by a partner agency and on-site provider (Wellpath, LLC). This application requests to continue funding for the cost of Methadone, which is now being delivered to the jail by a local Opioid Treatment Program (OTP), Acadia Madison Comprehensive Treatment Center (Subcontractor), continued provider hours to oversee MAT-related services and a deputy for MAT related jail resident movement. By having methadone delivered to the jail, it has reduced the need for daily jail resident transports to the OTP. By having methadone delivered to the jail, with approval of the SOTA, medical staff has been able to dose the methadone to patients for continued maintenance. The continued provider hours will ensure improved coordination of services for jail residents with OUD. We have already seen a substantial increase in jail residents participating in MAT services.

Wellpath, LLC will continue to provide buprenorphine as required through our medical contract and will, with coordination with the OTP, be able to administer methadone to patients who meet the clinical criteria for use.

Our goal is to provide continuation of methadone to all new bookings who have a verified prescription and no lapse in care. If a patient's treatment has lapsed for over three days, a new intake would need to be completed by the OTP provider, and methadone re-prescribed.

Screening and assessment processes used to determine eligibility:

According to the National Commission on Correctional Health Care NCCHC standards and correctional health care best practices, medical and mental health clinicians screen all individuals booked into the Dane County Jail. Screening for opioid substance use includes questions related to substance use, type of substance, withdrawal history, overdose history, MAT medication and treatment, and desire to participate in treatment. If a newly booked individual indicates they are taking MAT medication in the community, a nurse will obtain a release of information and fax it to the appropriate clinic for verification. Medical staff will run lab tests to determine current blood levels of medication or other substances and verify program compliance.

All patients indicating opioid use or MAT participation are placed on the Clinical Opioid Withdrawal Scale (COWS) protocol, with the first assessment completed and recorded at intake. Nurses immediately notify medical providers of patients scoring eight or greater for MAT referral. If the provider is available, they can see the patient or give orders to the nurse. If the provider is not available, the patient is placed on the provider's sick call for the next available day.

During the provider visit, the requested records from the clinic will be reviewed, and the Prescription Drug Monitoring program (PDMP) will be used to verify that the patient has a current prescription and has been taking their medication.

Those who may wait to disclose substance use at intake can submit requests for recovery services. The Recovery Support Navigation Case Manager will meet with residents requesting services and complete a thorough assessment. The MAT program also receives referrals from community providers, probation and parole, and other entities.

How the services will operate:

Wellpath, LLC will continue to contract with a local OTP for methadone delivery to the jail. As part of the contract, the OTP will deliver methadone in one-week supplies, and medication will be maintained in secure storage in compliance with DEA requirements. The cost of the medication will pass through to the county for reimbursement.

As indicated by their clinical assessment, the jail medical provider will prescribe MAT continuation medication during visits or when contacted by a jail nurse during off-hours. If methadone is indicated, the OTP will be consulted for assessment.

The provider will prescribe the dosage the patient was previously on in the community, changing to once-daily dosing when possible; any dosage alterations require a treatment plan explanation. For those on methadone, a prescription will be handled through the OTP, and the jail medical provider will dispense the medication, with permission from the Wisconsin State Opioid Treatment Authority (SOTA).

For residents coming into the jail and indicating they are currently using opioids during medical assessment, the intake nurse will complete a preliminary evaluation using the Clinical Opioid Withdrawal Scale (COWS). The resident will be housed on the intake floor for regular observation and monitoring based on the score. The Jail Medical provider will be consulted related to potential induction or treatment with buprenorphine during withdrawal to lessen symptoms. Following the COWS protocol, Jail nurses are responsible for detox checks throughout the time the jail resident is detoxing. Jail nurses will also inform patients about available MAT medication/recovery counseling in the jail if not already offered.

The medical discharge planner will set up all patients released from custody with follow-up appointments at the OTP. All patients indicating OUD during incarceration will be given information about community resources for OUD and Naloxone upon release. Naloxone is also accessible in the Public Safety Building lobby dispensing machine.

The role of staff and contracted partners:

Under the current correctional medical contract, Wellpath staffs a MAT RN and MAT Social worker, who handle the dispensing of MAT medication (RN), patient assessments, and individual and group counseling for program participants (SW). Wellpath also receives funding through Dane County Human Services for an additional Recovery Support Navigation Nurse

(RN) and Recovery Support Navigation Case Manager to oversee the screening of patients for the Vivitrol program and re-entry coordination for program participants upon release from custody.

The MAT Coordinator conducts assessments of all COWS patients identified at intake. Once the provider has assessed the patient, and if treatment is ordered, the MAT coordinator schedules all follow-up assessments within 30, 60, or 90 days. The coordinator also collects, organizes, and monitors the demographics of MAT participants.

The Grant application requests continuing hours for a .5 FTE Provider (Nurse Practitioner or Physician's Assistant) who will work exclusively with jail residents eligible or enrolled in MAT services. This position is necessary to address the increase in MAT participants both for Methadone and buprenorphine. The .5 Provider is responsible for substance abuse assessments, crisis planning, education, intake, diagnostics, treatment, and labs. This provider will coordinate services with the contracted OTP and facilitate any required lab work which can be done within the jail. The .5 provider is responsible for chronic care visits with MAT patients, including methadone, who are housed in the jail.

For continuity of care, the .5 Provider has regular contact with the contracted OTP. If there are tests from the OTP those would be arranged including an EKG and lab work including liver or other testing. Chronic care visits occur every 30 days while the patient is in jail custody.

The contracted OTP will be responsible for clinical assessments for jail residents who need to be prescribed methadone or residents who are restarting their prescription after a lapse. The OTP will coordinate with the jail medical team and deliver methadone to the jail for those residents approved for methadone, with permission from the SOTA.

Dane County Sheriff's Office is in need of funding to continue the deputy position to focus on methadone patients, including movement of residents for evaluation, assessment, medication delivery, follow up care and programming. This position will be responsible for moving jail residents to the medication delivery location, supervising them during medication delivery and observation time, and moving residents to counseling sessions. This will occur in both jail facilities. Deputies assigned to the MAT program receive OUD training to ensure they have an understanding of addiction and the need for MAT services.

How the program will ensure best practices will be used to integrate counseling services:

Under the current contract with Wellpath, LLC, counseling services are offered to all incarcerated patients who use MAT medication, including those receiving methadone. The dedicated MAT Social Worker is responsible for both group and individual counseling of participants. The Wellpath Mental Health director supervises the counselors. The Dane County Jail and Wellpath, LLC utilize Evidence-Based programs for jail residents. For those residents in recovery, the program will be "Helping Men in Recovery" and "Helping Women in Recovery". Each program has 21 sessions, which will be provided twice per week. This program has not yet started but it is planned to begin during this grant cycle.

Referrals to Certified Peer Specialists and Recovery Coaches is also done upon request. Safe Communities of Madison and Dane County Recovery Coaches provide personalized support for our jail residents in recovery.

The MAT coordinator will track program participation and completion of the Recovery counseling program. At the end of the program, participants will receive a certificate of completion.

If a participant be released from custody before completing the counseling program, referrals will be made to the local OTP to continue medication and counseling services.

How methadone, buprenorphine, and naltrexone will be offered:

All individuals booked into the Dane County Jail are screened by both medical and mental health clinical staff for drug use, withdrawal history, treatment history, and desire to participate in treatment if offered. For those patients disclosing opioid use history, referrals are made to the MAT Social Worker. If a resident does not disclose opioid use at booking, but later reports withdrawal symptoms, the resident is evaluated by nursing staff using the COWS scale and appropriate monitoring occurs after the evaluation. The MAT social worker will visit the resident and offer MAT services at that time.

All residents who are on MAT treatment in the community and compliant with the medication use will be continued in jail. Methadone is made available as a continuation for anyone booked into jail with verified compliance with methadone treatment or those who are eligible for buprenorphine but who do not respond to this type of medication. If the resident has not been taking methadone medication for over three days, the OTP provider must complete a new assessment to re-enroll the resident in the program.

For residents experiencing withdrawal symptoms, Jail Medical staff or recovery specialists will discuss the availability of MAT medication and counseling services. The medical provider has the discretion to prescribe buprenorphine to patients experiencing withdrawal to assist in lessening symptoms. For patients who have been verified to be on buprenorphine in the community and have been compliant with their medication, the jail medical provider may prescribe this as a continuation.

The jail will continue to offer naltrexone to residents screened for the current program. Those residents who come into the jail on naltrexone may be transitioned to oral naltrexone during their incarceration and can resume injections before their release.

How program participation will be monitored and who will be responsible for tracking program compliance for participants:

The MAT coordinator and medical personnel will be responsible for monitoring program participants and tracking their program compliance. Any diversion issues are immediately reported to the Jail Administration. The MAT team will meet monthly with the Jail Administration to discuss the program's progress and any problems that arise.

Statement of Need:

Describe the scope of the problem the activity or activities will address.

The Dane County Jail currently has two jail facilities, the City-County Building Jail and the Public Safety Building Jail. Residents are housed based on security class, and there is no designated housing for jail residents with medical or mental health needs. Residents who are identified with OUD and are withdrawing from opioids or Medication for Opioid Use Disorder (MOUD) are housed in intake housing until medically cleared. If residents could continue the MOUD instead of withdrawing, they could be moved to general population housing sooner.

The practice of transporting jail residents to the local OTP for methadone medication is unpredictable and results in security and staffing concerns. Being able to have methadone delivered to the jail has reduced the need to transport residents to the clinic daily, which will minimize security concerns. In 2023, there were 207 transports of jail residents for methadone treatment. In 2024, there have been 685 methadone related transports. This is a significant increase in the number of transports due to the rise in the number of patients requiring continuation of methadone.

The jail resident is responsible for the cost of any medical treatment provided outside of the jail. However, by having methadone available in the jail and funded through this grant, participants are not responsible for the cost. This helps to eliminate financial barriers to residents without insurance or who may have limited funds.

In 2023, the Dane County Jail had 12,301 new bookings. Of the annual bookings, approximately 2861(24%) disclosed some substance use (SUD) history (including opioids). Not all jail residents disclose this information at intake, and the number is likely higher. In some cases, residents do not self-report OUD until they begin experiencing significant withdrawal symptoms. Jail Medical reports that 718 patients were assessed and placed on COWS protocol in 2023.

The data from 2023, 2024 the first half of 2025 (compared below) show an increase in COWS patients and Methadone needs. The number of individuals reporting pre-incarceration Methadone treatment for the increased to 122 in 2024 and 149 so far in 2025. We’ve also had a significant increase in patients continuing on Methadone at the jail.

Year	Bookings	# COWS	Methadone Disclosed at intake	Continued	Detox	not on COWS / released
2023	12301	718	90	17	73	
2024	12499	890	122	21**		10
2025*	8339	530	149	78		

*Data through August 31, 2025

**data needs to be updated.

Describe any previous or current attempts to address the problem(s) and explain why they did or did not work.

The Dane County Jail contracts with Wellpath, LLC to provide medical and mental services to jail residents, who are the providers of MAT services. In 2013, the Dane County Jail collaborated with local organizations to make naltrexone injections available for jail residents with identified OUD before release back into the community. Since 2019, they have been funded for this program by Dane County Human Services through the disbursement of funds received through the Non-Narcotic Non-addictive Injectable Medication Assisted Treatment Re-Entry Grant furnished by the State of Wisconsin Department of Health Services and the Residential Substance Abuse Treatment (RSAT) grant furnished by the State of Wisconsin Department of Health Services.

Methadone delivery is not part of the contracted medical services and has only been continued in some instances. In the past, the only option for methadone treatment was to transport a jail resident to a treatment facility.

To fund the cost of methadone, we applied for funding through the Dane County Board Opioid Subcommittee, which makes recommendations for the allocation of Opioid Settlement Funding to the Dane County Board of Supervisors. Our proposal was one of fourteen other proposals for funding. Although the subcommittee viewed the jail request as a high priority, eight other proposals were designated higher priorities.

Dane County, like other governmental bodies in the State of Wisconsin, is facing a significant fiscal crisis as it confronts a post-COVID structural deficit and state limits on the local tax levy, which limits county departments' abilities to request increases in staffing and operating expenses. The current medical contract is over \$7 million per year. In addition, Dane County is undertaking a \$170 million Jail Consolidation Project, which is projected for completion in 2027. In the new facility, there will be housing for medical and mental health patients and better options for programming space with less movement of residents.

Describe any unique factors about your community impacting the problem(s) and the design of this proposed activity or these proposed activities.

According to the Public Health Madison & Dane County's Overdose Fatality Review report, 138 people died of a drug overdose in Dane County in 2020. Of that number, 93% of individuals who died of an overdose had a history of arrest and incarceration; of those individuals, 40% were released from incarceration (jail or prison) within a year of their death.

Dane County Sheriff's Office remains committed to addressing the overdose crisis and providing proper medical care to all residents booked into the Dane County Jail. Our current resources do not include funding for methadone, and transporting all eligible residents to an OTP to continue methadone is not feasible. Methadone available in the Jail has the potential to save lives and provide a more humane treatment option compared to detoxing off the medication. In addition, it addresses security and staffing concerns with transporting residents for treatment outside of the facility.

Describe the population(s) of focus for the project(s).

The funding for this project will be focused on all jail residents with OUD who are receiving methadone in the community and those who may benefit from this FDA-approved medication and treatment. This will be an addition to the other FDA-approved medications available.

Evaluation:

To evaluate the success of this program, we will track activities related to Methadone medication and MAT-related services in the jail. The jail medical team will track and provide monthly reports on various elements associated with MAT services.

- Number of Bookings indicating Methadone treatment outside of the jail.
- Number of patients placed on Methadone maintenance.
- Number of patients converted to Buprenorphine from Methadone.
- Number of patients deemed ineligible for MAT medication and the reason.
- Patient enrollment in counseling services, hours of attendance, and completion
- Discharge planning and coordinated resources
- COWS tracking for all patients on opioid withdrawal protocol
- COWS patient data who received MAT medication for withdrawal management

The Sheriff's Office will also be tracking conveyance data related to Methadone treatment and OUD medical issues.

Describe how you will determine whether the activity is successful:

We feel that the program will be deemed successful if we have fewer patients detoxing from MAT Medication and more patients receiving MAT medication to lessen opioid withdrawal symptoms. To evaluate this, we will compare current data related to COWS scores over time, the number of patients placed on COWS protocol, and the average amount of time patients are on COWS protocol.

One of our program goals is to ensure that all jail residents receiving MAT medication are offered individual and group counseling for their recovery. Data related to counseling services will also be provided as an element of success.

In addition, a successful program will have fewer conveyances outside of the jail for Methadone treatment or OUD medical issues compared to the number of residents receiving Methadone in the jail.

Diversity, equity, and inclusion:

Dane County Sheriff's Office strives to provide a work environment where diversity and differing opinions are valued, creativity is encouraged, continuous learning and improvement are fostered, teamwork and open/honest communication are encouraged, and meeting customer needs through quality service is a shared goal. All employees must demonstrate multicultural competence—the awareness, knowledge, and skills required to work with others

who are culturally different from themselves in meaningful, relevant, and productive ways. Our contract providers are expected to share these expectations with their employees.

Below is the demographic breakdown of the annual bookings in Dane County Jail for 2023, 2024 & 2025:

	Females					Males					Total
	Asian	Black	Other	White	Total	Asian	Black	Other	White	Total	
2023	32	1,047	34	1,696	2,809	131	4,225	56	5,080	9,492	12,301
2024	31	1140	38	1741	2,950	160	4,227	33	5,129	9549	12,499
2025*	17	767	18	1141	1,943	112	2,844	31	3,409	6396	8,339

*data through August 31, 2025

2023 MAT Medication Continuation Demographics

	Asian	Black	Indigenous	White	Grand Total
Female	1	6		47	54
Male	1	34	1	123	159
Total	2	40	1	170	213

2024 MAT Medication Continuation Demographics

	Asian	Black	Indigenous	White	Grand Total
Female	0	15	3	104	121
Male	3	36	2	172	212
Total	2	40	1	170	333

2025 MAT Medication Continuation Demographics*

	Asian	Black	Indigenous	White	Grand Total
Female	0	12	1	69	82
Male	3	21	1	151	176
Total	3	33	2	220	258

*Data through August 31, 2025

The Dane County Sheriff's Office is committed to ensuring equity in the availability of the MAT program for individuals in need. We will continue to track and evaluate demographic data related to participants, those deemed ineligible for MAT, and those who decline treatment.

Sustainability:

The levels of participation and costs associated with the Dane County Jail-Based MAT program and this planned expansion will be tracked continuously. The data we collect will be evaluated, and feedback from successful participants will be sought to support the program's continuation and justify requests for additional funding.

We will continue seeking funding through available grants and potential future budget requests.

The current contract with Wellpath, LLC, expires in December 2027. Any future medical contracts will include full-service MAT programming with all FDA-authorized opioid treatment medications. When grant funding is expended in 2026, County will assume responsibility for continuing the MAT NP position.

With the completion of the Jail Consolidation project, the improved program space and medical and mental health housing will allow for efficiencies in the movement of jail residents. The MAT program will continue to develop further when we transition into the new facility.

Funding for deputy position will be expended at the end of 2025. County will continue the position utilizing overtime or other staff when available.

Department of Health Services
Division of Care and Treatment Services
F-01601 (09/2024)

STATE OF WISCONSIN

Exhibit 2
Line Item Budget
Part 1

The information on this page will populate when completing Part 2.

Contract Title: Opioid Abatement Efforts by Law Enforcement Agencies Consolidated

Name of Agency: Dane County Sheriff's Office

Contract Period: July 1, 2025-December 31, 2026

Maximum Budget Available: \$306,101 (2025-2026 Grant Funds)

Grant Funding Source(s): Opioid Settlement Funds

Line Item	Category	Dollar Amount
A	Salaries	\$33,150.00
B	Fringe Benefits	\$25,021.95
C	Equipment	\$0.00
D	Operating Costs	\$0.00
E	Supplies	\$0.00
F	In-State Travel	\$0.00
G	Out-of-State Travel	\$0.00
H	Consultant and Subcontractor Expenses	\$247,928.97
I	Training	\$0.00
J	Insurance	\$0.00
K	Advertising and Public Information	\$0.00
L	Consumer / Family Supports	\$0.00
M	Other	\$0.00
N	Subtotal of Direct Costs (Items A through M)	\$306,100.92
O	Indirect Costs	\$0.00
	Total Costs	\$306,101.00

[illegible]

Department of Health Services
Division of Care and Treatment Services
F-01601 (9/2024)

Exhibit 2
Line Item Detail Budget
Part 2

STATE OF WISCONSIN

Contract Title: Opioid Abatement Efforts by Law Enforcement Agencies Consolidated

Name of Agency: Dane County Sheriff's Office

Contract Period: July 1, 2025-December 31, 2026

Maximum Budget Available: \$306,101 (2025-2026 Grant Funds)

Grant Funding Source(s): Opioid Settlement Funds

B: FRINGE BENEFITS

Instructions:

• Fringe benefit components may include items such as Federal Insurance Contributions Act (FICA) and Unemployment Insurance, Retirement, Life Insurance, Workers Compensation and Health Insurance.

	Position Title	Salary	Fringe Rate	Cost
Item 1	Deputy Sheriff I-II	\$33,150.00	75.481%	\$25,021.95
Item 2		\$0.00	0.000%	\$0.00
Item 3		\$0.00	0.000%	\$0.00
Item 4		\$0.00	0.000%	\$0.00
Item 5		\$0.00	0.000%	\$0.00
Item 6		\$0.00	0.000%	\$0.00
Item 7		\$0.00	0.000%	\$0.00
Item 8		\$0.00	0.000%	\$0.00
Item 9		\$0.00	0.000%	\$0.00
Item 10		\$0.00	0.000%	\$0.00
	Position Title	Salary	Fringe Rate	Cost
Item 11		\$0.00	0.000%	\$0.00
Item 12		\$0.00	0.000%	\$0.00
Item 13		\$0.00	0.000%	\$0.00
Item 14		\$0.00	0.000%	\$0.00
Item 15		\$0.00	0.000%	\$0.00
Item 16		\$0.00	0.000%	\$0.00
Item 17		\$0.00	0.000%	\$0.00
Item 18		\$0.00	0.000%	\$0.00
Item 19		\$0.00	0.000%	\$0.00
Item 20		\$0.00	0.000%	\$0.00
Total Cost (Section B)				\$25,021.95

Department of Health Services
Division of Care and Treatment Services
F-01601 (9/2024)

Exhibit 2
Line Item Detail Budget
Part 2

STATE OF WISCONSIN

Contract Title: Opioid Abatement Efforts by Law Enforcement Agencies Consolidated

Name of Agency: Dane County Sheriff's Office

Contract Period: July 1, 2025-December 31, 2026

Maximum Budget Available: \$306,101 (2025-2026 Grant Funds)

Grant Funding Source(s): Opioid Settlement Funds

JUSTIFICATION

- Describe the various components of the fringe rate (for example, FICA, health insurance, short-term disability, etc.).
- If the fringe rate is above 45%**, then a breakdown of the cost of each component is required. For example: FICA (7.65%), Health Insurance (30%), Retirement (8%) = 45.65%. The total percentage shown below must match the total percentage shown in the table.
- If a position does not receive fringe benefits, leave the fringe rate at 0%. Add a note to indicate the position does not receive fringe benefits.

Retirement (15.19%), Social Security (7.65%), Health/Family HMO- DEAN HMO (49%), Dental (2.8%), Disability (.044%), Life (.031%), Workers Compensation (0.259%, and UA (0.12%), Overage/Shortage (0.387)

C: EQUIPMENT (Only for an individual item of \$10,000 or more)

Instructions:

- Enter data ONLY if you are purchasing an **individual** piece of equipment valued at \$10,000.
- The individual item should have a useful life of more than one year and depreciation is generally tracked by the agency's accounting department.
- If items collectively cost more than \$10,000 but individually cost less (for example: six workstations at \$2,000 apiece), then the items should be reported under Supplies.

	Description	# of Units	Cost per Unit	Cost
Item 1		0.00	\$0.00	\$0.00
Item 2		0.00	\$0.00	\$0.00
Item 3		0.00	\$0.00	\$0.00
Total Cost (Section C)				\$0.00

JUSTIFICATION

- Describe how the costs support the program.

D: OPERATING COSTS

Instructions:

- Operating expenses include items such as rent, maintenance, land telephone and cellular phone services, utilities, IT support, internet access, Zoom licenses, etc.
- Operating costs can be determined either as direct costs or as an allocation of direct costs.
- If operating costs are determined by an allocation of direct costs, then the same allocation method should be used to estimate operating costs for ALL programs supported by the agency.

	Description	# of Units	Cost per Unit	Cost
Item 1		0.00	\$0.00	\$0.00
Item 2		0.00	\$0.00	\$0.00
Item 3		0.00	\$0.00	\$0.00
Item 4		0.00	\$0.00	\$0.00
Item 5		0.00	\$0.00	\$0.00
Total Cost (Section D)				\$0.00

Department of Health Services
Division of Care and Treatment Services
F-01601 (9/2024)

Exhibit 2
Line Item Detail Budget
Part 2

STATE OF WISCONSIN

Contract Title: Opioid Abatement Efforts by Law Enforcement Agencies Consolidated

Name of Agency: Dane County Sheriff's Office

Contract Period: July 1, 2025-December 31, 2026

Maximum Budget Available: \$306,101 (2025-2026 Grant Funds)

Grant Funding Source(s): Opioid Settlement Funds

JUSTIFICATION

- Describe how the # of units were estimated.
- Describe how the cost per unit was estimated.

E: SUPPLIES

Instructions:

- Supplies may include items such as general office supplies (post-it notes, paper, pens, etc.), office furniture (file cabinets, chairs, etc.), laptops, printers, cell phones, etc.
- Supplies may also include specific program supplies such as educational books/materials for clients, med boxes/lock boxes, etc.

	Description	# of Units	Cost per Unit	Cost
Item 1		0.00	\$0.00	\$0.00
Item 2		0.00	\$0.00	\$0.00
Item 3		0.00	\$0.00	\$0.00
Item 4		0.00	\$0.00	\$0.00
Item 5		0.00	\$0.00	\$0.00
Item 6		0.00	\$0.00	\$0.00
Item 7		0.00	\$0.00	\$0.00
Item 8		0.00	\$0.00	\$0.00
Item 9		0.00	\$0.00	\$0.00
Item 10		0.00	\$0.00	\$0.00
Total Cost (Section E)				\$0.00

JUSTIFICATION

- Describe how the costs support the program.

F: IN-STATE TRAVEL

Instructions:

- Rates for mileage, meals and lodging cannot exceed current federal General Services Administration rates (link to GSA websites below).
- Reimbursement must be related to staff, volunteers or consumers.
- If the agency has a written policy that allows travel rates higher than the GSA rates, it would be allowable and a copy of the policy must be provided. The policy must be applicable to all employees of the agency.

GSA Mileage Rates:
GSA Lodging & Per Diem Rates:

<https://www.gsa.gov/travel/plan-book/transportation-airfare-pov-etc/privately-owned-vehicle-pov-mileage-reimbursement-rates>
<https://www.gsa.gov/travel/plan-book/per-diem-rates>

Mileage Rate	# of Miles	Cost
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Department of Health Services
Division of Care and Treatment Services
F-01601 (9/2024)

Exhibit 2
Line Item Detail Budget
Part 2

STATE OF WISCONSIN

Contract Title: Opioid Abatement Efforts by Law Enforcement Agencies Consolidated

Name of Agency: Dane County Sheriff's Office

Contract Period: July 1, 2025-December 31, 2026

Maximum Budget Available: \$306,101 (2025-2026 Grant Funds)

Grant Funding Source(s): Opioid Settlement Funds

Mileage Reimbursement	\$0.000	0	\$0.00
			Cost
Meal Reimbursement	\$0.00		
	Nightly Lodging Rate	# of Nights	Cost
Lodging Reimbursement	\$0.00	0	\$0.00
	Describe Cost	Cost	
Other In-State Travel Costs		\$0.00	
Total Cost (Section F)			\$0.00
JUSTIFICATION			
Provide a detailed description of how you arrived at each of the amounts provided above. Provide the following information:			
<ul style="list-style-type: none">• The purpose of the travel,• The destinations (if known), and• Which positions and number of people will be traveling.			

G: OUT-OF-STATE TRAVEL

Instructions:

- Rates for mileage, meals and lodging cannot exceed current federal General Services Administration rates (link to GSA websites below).
- Reimbursement must be related to staff, volunteers or consumers.
- If the agency has a written policy that allows travel rates higher than the GSA rates, it would be allowable and a copy of the policy must be provided. The policy must be applicable to all employees of the agency.

GSA Mileage Rates: <https://www.gsa.gov/travel/plan-book/transportation-airfare-pov-etc/private-owned-vehicle-pov-mileage-reimbursement-rates>

GSA Lodging & Per Diem Rates: <https://www.gsa.gov/travel/plan-book/per-diem-rates>

Type of Cost	Cost Amount
Mileage Cost	\$0.00
Airfare Cost	\$0.00
Meal Cost	\$0.00
Lodging Cost	\$0.00
Other Cost	\$0.00
Total Cost (Section G)	\$0.00

Department of Health Services
Division of Care and Treatment Services
F-01601 (9/2024)

Exhibit 2
Line Item Detail Budget
Part 2

STATE OF WISCONSIN

Contract Title: Opioid Abatement Efforts by Law Enforcement Agencies Consolidated

Name of Agency: Dane County Sheriff's Office

Contract Period: July 1, 2025-December 31, 2026

Maximum Budget Available: \$306,101 (2025-2026 Grant Funds)

Grant Funding Source(s): Opioid Settlement Funds

JUSTIFICATION

Provide a detailed description of how you arrived at each of the amounts provided above. List:

- The purpose of the travel,
- The rates charged per trip,
- The destinations (if known), and
- Which positions and number of people will be traveling.

H: CONSULTANT & SUBCONTRACTOR EXPENSES

Instructions:

- Use Items 1-4 if the total cost will be simple, such as paying a monthly invoice for a person to provide services.
- Use Items 5-10 if the costs are more complex. A good guideline is when the subcontractor costs will include a breakdown of salary, fringe, travel expenses, etc.
- Items 5-10 may be requested by DCTS to fully understand the information provided (such as DCTS staff, auditors, etc.)

	Consultant/Subcontractor	Cost
Item 1		\$0.00
Item 2		\$0.00
Item 3		\$0.00
Item 4		\$0.00
	Subcontractor with Detailed Budgets	Cost
Item 5 (Subcontractor 1 - Parts 3 and 4)	Wellpath, LLC	\$247,928.97
Item 6 (Subcontractor 2 - Parts 5 and 6)		\$0.00
Item 7 (Subcontractor 3 - Parts 7 and 8)		\$0.00
Item 8 (Subcontractor 4 - Parts 9 and 10)		\$0.00
Item 9 (Subcontractor 5 - Parts 11 and 12)		\$0.00
Item 10 (Subcontractor 6 - Parts 13 and 14)		\$0.00
Total Cost (Section H)		\$247,928.97

JUSTIFICATION

- For Items 1-4, describe how you arrived at each of the costs. Include number of consumers served, rate charged (hourly, monthly, etc.).
- For Items 1-10, describe the services or products to be provided.

Wellpath, LLC will provide medical and mental health services for jail residents in the Dane County Jail

I: TRAINING

Instructions:

- Costs may include attendance at a training or for the agency to provide a training or community-wide event (registration fees, speaker fees, meeting rooms, and training materials).

Training Event	Cost
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Department of Health Services
Division of Care and Treatment Services
F-01601 (9/2024)

Exhibit 2
Line Item Detail Budget
Part 2

STATE OF WISCONSIN

Contract Title: Opioid Abatement Efforts by Law Enforcement Agencies Consolidated

Name of Agency: Dane County Sheriff's Office

Contract Period: July 1, 2025-December 31, 2026

Maximum Budget Available: \$306,101 (2025-2026 Grant Funds)

Grant Funding Source(s): Opioid Settlement Funds

Item 1		\$0.00
Item 2		\$0.00
Item 3		\$0.00
Item 4		\$0.00
Item 5		\$0.00
Total Cost (Section I)		\$0.00

JUSTIFICATION

• Describe how you arrived at each of the training cost figures above.

• Include the number of staff, volunteers, and consumers who will be attending.

• Describe how the training costs support the program.

J: INSURANCE

Instructions:

• Typical costs may include liability insurance, auto insurance, property insurance, etc.

	Name of Insurance	Cost
Item 1		\$0.00
Item 2		\$0.00
Item 3		\$0.00
Total Cost (Section J)		\$0.00

JUSTIFICATION

• Describe how you arrived at the costs for each item.

K: ADVERTISING & PUBLIC INFORMATION

Instructions:

• Costs may include materials for community outreach (such as costs for brochures, website hosting, and media campaigns).

• Reimbursement for promotional items is limited. See the US Department of Health and Human Services policy:
<https://www.hhs.gov/grants-contracts/contracts/contract-policies-regulations/spending-on-promotional-items/index.html>

	Advertisement or Public Info. Item	Cost
Item 1		\$0.00
Item 2		\$0.00
Item 3		\$0.00
Item 4		\$0.00

Department of Health Services
Division of Care and Treatment Services
F-01601 (9/2024)

Exhibit 2
Line Item Detail Budget
Part 2

STATE OF WISCONSIN

Contract Title: Opioid Abatement Efforts by Law Enforcement Agencies Consolidated

Name of Agency: Dane County Sheriff's Office

Contract Period: July 1, 2025-December 31, 2026

Maximum Budget Available: \$306,101 (2025-2026 Grant Funds)

Grant Funding Source(s): Opioid Settlement Funds

Item 5		\$0.00
Total Cost (Section K)		\$0.00
<div>JUSTIFICATION</div> <div>• Describe how you arrived at each cost listed.</div>		

L: CONSUMER/FAMILY SUPPORTS		
<div>Instructions:</div>		
	Consumer/Family Support Item	Cost
Item 1		\$0.00
Item 2		\$0.00
Item 3		\$0.00
Item 4		\$0.00
Item 5		\$0.00
Total Cost (Section L)		\$0.00
<div>JUSTIFICATION</div> <div>• Provide the number of consumers/families to receive the services. • Describe the type of support services covered such as gas cards, bus passes, respite services, etc. • Describe how the cost was determined (example: number of families * cost of each). • Describe how the costs support the program.</div>		

M: OTHER COSTS		
<div>Instructions:</div> <div>• List costs that cannot be characterized under any other budget category.</div>		
	Other Cost Item	Cost
Item 1		\$0.00
Item 2		\$0.00
Item 3		\$0.00
Item 4		\$0.00
Item 5		\$0.00
Total Cost (Section P)		\$0.00

Department of Health Services
Division of Care and Treatment Services
F-01601 (9/2024)

Exhibit 2
Line Item Detail Budget
Part 2

STATE OF WISCONSIN

Contract Title: Opioid Abatement Efforts by Law Enforcement Agencies Consolidated

Name of Agency: Dane County Sheriff's Office

Contract Period: July 1, 2025-December 31, 2026

Maximum Budget Available: \$306,101 (2025-2026 Grant Funds)

Grant Funding Source(s): Opioid Settlement Funds

JUSTIFICATION

- Describe how you arrived at each cost listed.
- Describe how the costs support the program.

N: TOTAL DIRECT COSTS

Total Direct Cost is the sum of total costs from Section A-M.

\$306,100.92

O: INDIRECT COSTS

Instructions:

- Items A-M were Direct Costs. Indirect costs are defined as costs that are not readily chargeable to a particular program or function (for example: support staff for human resources, accounting, etc.)
- Applicants may use an indirect cost rate of up to 15%. A federally approved indirect cost rate letter must be provided for rates above 15%.
- The federally approved rate may only apply to certain direct costs shown in Items A-M.

Direct Costs	Indirect Cost Rate	Indirect Cost Amount
\$0.00	0.000%	\$0.00

JUSTIFICATION

- Describe the costs that are being covered (for example: salary and fringe costs, support staff for human resources, accounting, etc.)

Department of Health Services
Division of Care and Treatment Services
F-01601 (09/2024)

STATE OF WISCONSIN

Exhibit 2
Subcontractor 1

Contract Title: Opioid Abatement Efforts by Law Enforcement Agencies Consolidated
Name of Agency: Wellpath, LLC
Contract Period: July 1, 2025-December 31, 2026

Grant Funding Source(s): Opioid Settlement Funds

The information on this page will populate when completing Part 4

Line Item	Annual Line Item Budget	Dollar Amount
A	Salaries	\$62,729.97
B	Fringe Benefits	\$0.00
C	Equipment	\$0.00
D	Operating Costs	\$0.00
E	Supplies	\$0.00
F	In-State Travel	\$0.00
G	Out-of-State Travel	\$0.00
H	Consultant and Subcontractor Expenses	\$185,199.00
I	Training	\$0.00
J	Insurance	\$0.00
K	Advertising and Public Information	\$0.00
L	Consumer / Family Supports	\$0.00
M	Other	\$0.00
N	Subtotal of Direct Costs (Items A through M)	\$247,928.97
O	Indirect Costs	\$0.00
	Total Costs	\$247,928.97

Department of Health Services
Division of Care and Treatment Services
F-01601 (9/2024)

Exhibit 2
Subcontractor 1

STATE OF WISCONSIN

Contract Title: Opioid Abatement Efforts by Law Enforcement Agencies Consolidated
Name of Agency: Wellpath, LLC
Contract Period: July 1, 2025-December 31, 2026

Grant Funding Source(s): Opioid Settlement Funds

B: FRINGE BENEFITS

Instructions:

- Fringe benefit components may include items such as Federal Insurance Contributions Act (FICA) and Unemployment Insurance, Retirement, Life Insurance, Workers Compensation and Health Insurance.

	Position Title	Salary	Fringe Rate	Cost
Item 1	Nurse Practioner or Physician's Assistant (MAT)	46,800.00	0.000%	\$0.00
Item 2	Nurse Practioner or Physician's Assistant (MAT)	15,929.97	0.000%	\$0.00
Item 3		0.00	0.000%	\$0.00
Item 4		0.00	0.000%	\$0.00
Item 5		0.00	0.000%	\$0.00
Item 6		0.00	0.000%	\$0.00
Item 7		0.00	0.000%	\$0.00
Item 8		0.00	0.000%	\$0.00
Item 9		0.00	0.000%	\$0.00
Item 10		0.00	0.000%	\$0.00
	Position Title	Salary	Fringe Rate	Cost
Item 11		0.00	0.000%	\$0.00
Item 12		0.00	0.000%	\$0.00
Item 13		0.00	0.000%	\$0.00
Item 14		0.00	0.000%	\$0.00
Item 15		0.00	0.000%	\$0.00
Item 16		0.00	0.000%	\$0.00
Item 17		0.00	0.000%	\$0.00
Item 18		0.00	0.000%	\$0.00
Item 19		0.00	0.000%	\$0.00
Item 20		0.00	0.000%	\$0.00
Total Cost (Section B)				\$0.00

JUSTIFICATION

- Describe the various components of the fringe rate (for example, FICA, health insurance, short-term disability, etc.).
- If the fringe rate is above 45%, then a breakdown of the cost of each component is required. For example: FICA (7.65%), Health Insurance (30%), Retirement (8%) = 45.65%. The total percentage shown below must match the total percentage shown in the table.
- If a position does not receive fringe benefits, leave the fringe rate at 0%. Add a note to indicate the position does not receive fringe benefits.

Department of Health Services
Division of Care and Treatment Services
F-01601 (9/2024)

Exhibit 2
Subcontractor 1

STATE OF WISCONSIN

Contract Title: Opioid Abatement Efforts by Law Enforcement Agencies Consolidated
Name of Agency: Wellpath, LLC
Contract Period: July 1, 2025-December 31, 2026

Grant Funding Source(s): Opioid Settlement Funds

In our initial grant application we were told that .5 FTE from Wellpath received benefits. We learned recently that benefits are not included, so we are only seeking reimbursement for salary.

C: EQUIPMENT (Only for an individual item of \$10,000 or more)

Instructions:

- Enter data ONLY if you are purchasing an individual piece of equipment valued at \$10,000.
- The individual item should have a useful life of more than one year and depreciation is generally tracked by the agency's accounting department.
- If items collectively cost more than \$10,000 but individually cost less (for example: six workstations at \$2,000 apiece), then the items should be reported under Supplies.

	Description	# of Units	Cost per Unit	Cost
Item 1		0.00	\$0.00	\$0.00
Item 2		0.00	\$0.00	\$0.00
Item 3		0.00	\$0.00	\$0.00
Total Cost (Section C)				\$0.00

JUSTIFICATION

- Describe how the costs support the program.

D: OPERATING COSTS

Instructions:

- Operating expenses include items such as rent, maintenance, land telephone and cellular phone services, utilities, IT support, internet access, Zoom licenses, etc.
- Operating costs can be determined either as direct costs or as an allocation of direct costs.
- If operating costs are determined by an allocation of direct costs, then the same allocation method should be used to estimate operating costs for ALL programs supported by the agency.

	Description	# of Units	Cost per Unit	Cost
Item 1		0.00	\$0.00	\$0.00
Item 2		0.00	\$0.00	\$0.00
Item 3		0.00	\$0.00	\$0.00
Item 4		0.00	\$0.00	\$0.00
Item 5		0.00	\$0.00	\$0.00
Total Cost (Section D)				\$0.00

JUSTIFICATION

- Describe how the # of units were estimated.
- Describe how the cost per unit was estimated.

Department of Health Services
Division of Care and Treatment Services
F-01601 (9/2024)

Exhibit 2
Subcontractor 1

STATE OF WISCONSIN

Contract Title: Opioid Abatement Efforts by Law Enforcement Agencies Consolidated
Name of Agency: Wellpath, LLC
Contract Period: July 1, 2025-December 31, 2026

Grant Funding Source(s): Opioid Settlement Funds

E: SUPPLIES

Instructions:

- Supplies may include items such as general office supplies (post-it notes, paper, pens, etc.), office furniture (file cabinets, chairs, etc.), laptops, printers, cell phones, etc.
- Supplies may also include specific program supplies such as educational books/materials for clients, med boxes/lock boxes, etc.

	Description	# of Units	Cost per Unit	Cost
Item 1		0.00	\$0.00	\$0.00
Item 2		0.00	\$0.00	\$0.00
Item 3		0.00	\$0.00	\$0.00
Item 4		0.00	\$0.00	\$0.00
Item 5		0.00	\$0.00	\$0.00
Item 6		0.00	\$0.00	\$0.00
Item 7		0.00	\$0.00	\$0.00
Item 8		0.00	\$0.00	\$0.00
Item 9		0.00	\$0.00	\$0.00
Item 10		0.00	\$0.00	\$0.00
Total Cost (Section E)				\$0.00

JUSTIFICATION

- Describe how the costs support the program.

F: IN-STATE TRAVEL

Instructions:

- Rates for mileage, meals and lodging cannot exceed current federal General Services Administration rates (link to GSA websites below).
- Reimbursement must be related to staff, volunteers or consumers.
- If the agency has a written policy that allows travel rates higher than the GSA rates, it would be allowable and a copy of the policy must be provided. The policy must be applicable to all employees of the agency.

GSA Mileage Rates:

GSA Lodging & Per Diem Rates:

<https://www.gsa.gov/travel/plan-book/transportation-airfare-pov-etc/private-owned-vehicle-pov-mileage-reimbursement-rates>

<https://www.gsa.gov/travel/plan-book/per-diem-rates>

	Mileage Rate	# of Miles	Cost
Mileage Reimbursement	\$0.000	0	\$0.00

	Cost
Meal Reimbursement	\$0.00

Department of Health Services
Division of Care and Treatment Services
F-01601 (9/2024)

Exhibit 2
Subcontractor 1

STATE OF WISCONSIN

Contract Title: Opioid Abatement Efforts by Law Enforcement Agencies Consolidated
Name of Agency: Wellpath, LLC
Contract Period: July 1, 2025-December 31, 2026

Grant Funding Source(s): Opioid Settlement Funds

	Nightly Lodging Rate	# of Nights	Cost
Lodging Reimbursement	\$0.00	0	\$0.00
	Describe Cost		Cost
Other In-State Travel Costs			\$0.00
Total Cost (Section F)			\$0.00
JUSTIFICATION Provide a detailed description of how you arrived at each of the amounts provided above. Provide the following information: <ul style="list-style-type: none">• The purpose of the travel,• The destinations (if known), and• Which positions and number of people will be traveling.			

G: OUT-OF-STATE TRAVEL

Instructions:

- Rates for mileage, meals and lodging cannot exceed current federal General Services Administration rates (link to GSA websites below).
- Reimbursement must be related to staff, volunteers or consumers.
- If the agency has a written policy that allows travel rates higher than the GSA rates, it would be allowable and a copy of the policy must be provided. The policy must be applicable to all employees of the agency.

GSA Mileage Rates:

<https://www.gsa.gov/travel/plan-book/transportation-airfare-pov-etc/private-owned-vehicle-pov-mileage-reimbursement-rates>

GSA Lodging & Per Diem Rates:

<https://www.gsa.gov/travel/plan-book/per-diem-rates>

Type of Cost	Cost Amount
Mileage Cost	\$0.00
Airfare Cost	\$0.00
Meal Cost	\$0.00
Lodging Cost	\$0.00
Other Cost	\$0.00
Total Cost (Section G)	\$0.00

JUSTIFICATION
Provide a detailed description of how you arrived at each of the amounts provided above. List:

- The purpose of the travel,
- The rates charged per trip,
- The destinations (if known), and
- Which positions and number of people will be traveling.

Department of Health Services
Division of Care and Treatment Services
F-01601 (9/2024)

Exhibit 2
Subcontractor 1

STATE OF WISCONSIN

Contract Title: Opioid Abatement Efforts by Law Enforcement Agencies Consolidated

Name of Agency: Wellpath, LLC

Contract Period: July 1, 2025-December 31, 2026

Grant Funding Source(s): Opioid Settlement Funds

H: CONSULTANT & SUBCONTRACTOR EXPENSES

Instructions:

- This category may cover fees and reimbursements for subcontractors.

	Name of Individual Consultant/Contractor	Cost
Item 1	Acadia CTC	\$185,199.00
Item 2		\$0.00
Item 3		\$0.00
Item 4		\$0.00
Item 5		\$0.00
Item 6		\$0.00
Item 7		\$0.00
Item 8		\$0.00
Total Cost (Section H)		\$185,199.00

JUSTIFICATION

- Describe how you arrived at each of the costs. Include number of consumers served, rate charged (hourly, monthly, etc.).
- Describe the services or products to be provided.

Wellpath LLC, will continue to contract with Acadia CTC to provide methadone deliver to the jail for continuations and inductions. The rate for methadone is \$17/dose which includes the delivery service. Acadia CTC also provides clinical assessments for patients for inductions or restarting of medication for patients who have lapse for more than 3 days. Rate for individual assessments is \$150/patient. These patients still require transport to the clinic. The OTP will invoice Wellpath for the services and cost will be passed on to Dane County. Dane County will submit for reimbursement through the grant funding. Intake services necessary to enroll patient in the program along with cost of Methadone is budgeted for under Subcontractor line.

There is approximately \$14,000 of outstanding invoices from the last grant cycle for Methadone & Assessments, which CTC has not yet submitted to Wellpath for payment. For the current grant cycle, based on current numbers and trends, we estimate of 12 residents per month who would need assessments. (\$150 x approx.12 residents x 9 months=\$16,200) This amount would cover through March 2026. Based on average number of qualifying patients for methadone treatment from March-August 2025, we estimated 15 patients per day average for this grant cycle. Methadone costs are estimated 9 months or approximately 270 days. (15 patients/day x 270 days x \$17/day =\$68,929). Total Estimated funds needed for the grant period (through March 2026) are \$99,129 for methadone and assessments. With the additional 2025-2026 funds we will use the grant funding to continue to pay for Methadone medication through the end of 2026 (274 X \$17 X 15 patients/day) = \$69,870. and additional intake assessments through the end of 2026 would be (\$150 x approx.12 residents x 9 months=\$16,200) Total for March -Dec 2026 for Methadone medication and assessments would be \$86,070. Total to CTC July 2025-Decebmer 2026 will be approximately \$185,199

I: TRAINING

Instructions:

- Costs may include attendance at a training or for the agency to provide a training or community-wide event (registration fees, speaker fees, meeting rooms, and training materials).

	Training Event and/or Trainers	Cost
Item 1		\$0.00
Item 2		\$0.00
Item 3		\$0.00
Item 4		\$0.00
Item 5		\$0.00
Total Cost (Section I)		\$0.00

JUSTIFICATION

- Describe how you arrived at each of the training cost figures above.
- Include the number of staff, volunteers, and consumers who will be attending.
- Describe how the training costs support the program.

Department of Health Services
Division of Care and Treatment Services
F-01601 (9/2024)

Exhibit 2
Subcontractor 1

STATE OF WISCONSIN

Contract Title: Opioid Abatement Efforts by Law Enforcement Agencies Consolidated
Name of Agency: Wellpath, LLC
Contract Period: July 1, 2025-December 31, 2026

Grant Funding Source(s): Opioid Settlement Funds

J: INSURANCE

Instructions:

- Typical costs may include liability insurance, auto insurance, property insurance, etc.

	Name of Insurance or Surety Bond	Cost
Item 1		\$0.00
Item 2		\$0.00
Item 3		\$0.00
Total Cost (Section J)		\$0.00

JUSTIFICATION

- Describe how you arrived at the costs for each item.

K: ADVERTISING & PUBLIC INFORMATION

Instructions:

- Costs may include materials for community outreach (such as costs for brochures, website hosting, and media campaigns).
- Reimbursement for promotional items is limited. See the US Department of Health and Human Services policy:
<https://www.hhs.gov/grants-contracts/contracts/contract-policies-regulations/spending-on-promotional-items/index.html>

	Advertisement or Public Info. Item	Cost
Item 1		\$0.00
Item 2		\$0.00
Item 3		\$0.00
Item 4		\$0.00
Item 5		\$0.00
Total Cost (Section K)		\$0.00

JUSTIFICATION

- Describe how you arrived at each cost listed.

L: CONSUMER/FAMILY SUPPORTS

Instructions:

- Expenses must directly support the treatment plan that addresses mental health and/or substance use.
- No cash assistance to consumers or families is permitted.

	Consumer/Family Support Item	Cost
Item 1		\$0.00
Item 2		\$0.00
Item 3		\$0.00

Department of Health Services
Division of Care and Treatment Services
F-01601 (9/2024)

Exhibit 2
Subcontractor 1

STATE OF WISCONSIN

Contract Title: Opioid Abatement Efforts by Law Enforcement Agencies Consolidated
Name of Agency: Wellpath, LLC
Contract Period: July 1, 2025-December 31, 2026

Grant Funding Source(s): Opioid Settlement Funds

Item 4		\$0.00
Item 5		\$0.00
Total Cost (Section L)		\$0.00
JUSTIFICATION <ul style="list-style-type: none">• Provide the number of consumers/families to receive the services.• Describe the type of support services covered such as gas cards, bus passes, respite services, etc.• Describe how the cost was determined (example: number of families * cost of each).• Describe how the costs support the program.		

M: OTHER COSTS		
Instructions: <ul style="list-style-type: none">• List costs that cannot be characterized under any other budget category.		
	Other Cost Item	Cost
Item 1		\$0.00
Item 2		\$0.00
Item 3		\$0.00
Item 4		\$0.00
Item 5		\$0.00
Total Cost (Section P)		\$0.00
JUSTIFICATION <ul style="list-style-type: none">• Describe how you arrived at each cost listed.• Describe how the costs support the program.		

N: TOTAL DIRECT COSTS	
Total Direct Cost is the sum of total costs from Section A-M.	\$247,928.97

O: INDIRECT COSTS		
Instructions: <ul style="list-style-type: none">• Items A-M were Direct Costs. Indirect costs are defined as costs that are not readily chargeable to a particular program or function (for example: support staff for human resources, accounting, etc.)• An indirect cost rate of up to 15% is allowed. The subcontractor must provide a copy of the federally approved indirect cost rate letter for rates above 15%.• The federally approved rate may only apply to certain direct costs shown in Items A-M.		
Direct "Base Cost" Amount	Indirect Cost Rate	Indirect Cost Amount

Department of Health Services
Division of Care and Treatment Services
F-01601 (9/2024)

Exhibit 2
Subcontractor 1

STATE OF WISCONSIN

Contract Title: Opioid Abatement Efforts by Law Enforcement Agencies Consolidated
Name of Agency: Wellpath, LLC
Contract Period: July 1, 2025-December 31, 2026

Grant Funding Source(s): Opioid Settlement Funds

\$0.00	0.000%	\$0.00
JUSTIFICATION • Describe the costs that are being covered (for example: salary and fringe costs, support staff for human resources, accounting, etc.)		

DEPARTMENT OF HEALTH SERVICES
Division of Enterprise Services
F-01788 (03/2022)

STATE OF WISCONSIN

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

Federal Executive Order (E.O.) 12549 "Debarment" requires that all contractors receiving individual awards, using Federal funds, and all subrecipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. By signing this document you certify that your organization and its principals are not debarred. Failure to comply or attempts to edit this language may disqualify your bid. Information on debarment is available at the following websites: www.sam.gov.

Your signature certifies that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

SIGNATURE – Official Authorized to Sign Application		Date Signed
For (Name of Vendor)	Unique Entity Identifier (UEI), if applicable	

Certificate Of Completion

Envelope Id: AAE23EC9-CB8E-4298-80F9-A969AF912314

Status: Sent

Subject: *Rush by 12/12* 533559 - Dane County Sheriff - Opioid Abatement Efforts - 435200-G26-13-50

Source Envelope:

Document Pages: 52

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 0

Irene Au-Young

AutoNav: Enabled

201 East Washington Avenue

Envelopeld Stamping: Enabled

Madison, WI 53703

Time Zone: (UTC-06:00) Central Time (US & Canada)

irene.auyoung@dhs.wisconsin.gov

IP Address: 136.226.84.191

Record Tracking

Status: Original

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Location: DocuSign

12/10/2025 4:16:12 PM

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Security Appliance Status: Connected

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Signer Events

Amanda Ross

amandal.ross@dhs.wisconsin.gov

Paralegal

Department of Health Services

Security Level: Email, Account Authentication
(None)**Signature**

Signed by:



E5797DAC2816495...

Timestamp

Sent: 12/10/2025 4:43:52 PM

Viewed: 12/11/2025 10:57:51 AM

Signed: 12/11/2025 11:00:47 AM

Signature Adoption: Pre-selected Style

Using IP Address: 165.225.59.50

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Jan Tetzlaff

tetzlaff.jan@daneshesheriff.com

Security Level: Email, Account Authentication
(None)

Sent: 12/11/2025 11:00:50 AM

Viewed: 12/11/2025 11:07:50 AM

Electronic Record and Signature Disclosure:

Accepted: 12/11/2025 11:07:50 AM

ID: 84b57e46-ab05-4971-bb96-cf32dfaa80df

DCTS Authorized Signatory

Signing Group: DCTS Authorized Signatory

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

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In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp**

Carbon Copy Events	Status	Timestamp
Leilani Nino Leilanir.nino@wisconsin.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 12/10/2025 4:43:51 PM
Cynthia Matz cynthia.matz@dhs.wisconsin.gov Contract Specialist-Advanced Wisconsin Department of Health Services Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 12/10/2025 4:43:52 PM
GEARS Contracts DHSCARContracts@dhs.wisconsin.gov Wisconsin Department of Health Services Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 12/10/2025 4:43:52 PM
DCTS Contracts DHSDCTContracts@dhs.wisconsin.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	12/10/2025 4:43:53 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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