MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("Memorandum"), by and between the governmental agencies comprising the North Central High Intensity Drug Trafficking Area ("HIDTA"), by its Executive Director, the West Allis Police Department, by its Board of Police and Fire Commissioners, and the City of West Allis, is for the provision of certain purchasing and fiscal agent services.

1. FISCAL AGENT AND PURCHASING SERVICES.

The City of West Allis Police Department will provide certain purchasing and fiscal agent services for HIDTA.

2. PURCHASING POLICY.

All services shall be provided in accordance with the Board of Police and Fire Commissioners' purchasing policy, upon written or electronic requisition by the Executive Director, or designee. Equipment and supplies shall be purchased for delivery by the vendor to HIDTA for acceptance, except as may otherwise be directed by HIDTA.

3. PAYMENT AND REIMBURSEMENT.

Payment for all purchases pursuant to this Memorandum shall be made by the City with reimbursement by HIDTA on a monthly basis. All reimbursements shall be made in accordance with HIDTA's normal practices and procedures upon receipt of the funding request. The payment for the equipment or supplies shall be made by the City only upon receipt of an invoice therefore from HIDTA containing a written notation or confirmation of acceptance for the equipment or supplies.

CONSIDERATION.

In consideration of the services to be provided under this Agreement, HIDTA shall pay to the City of West Allis an agreed upon amount, per Attachment 1, per year together with any and all extraordinary expenses that may be incurred by the City for technical and/or legal services in connection with any purchases. Payment of this consideration shall be made on an annual basis during the existence of this Agreement in accordance with HIDTA's normal practices and procedures upon receipt of a monthly payment request submitted by the City.

5. INDEMNIFICATION.

HIDTA agrees to indemnify and save harmless the City, its officials, officers, employees and assigns against any and all damages, losses, costs and expenses of any type which may be incurred as a result of the purchasing obligations performed by the City on behalf of the HIDTA under this Memorandum; provided, however, the City retains responsibility and liability for any acts of negligence of its officials, officers, employees or assigns who were acting within the scope of their employment. HIDTA also agrees to reimburse the City for any costs, expenses, charges, including attorney fees, which may be incurred by the City for legal services in the defense of any action, claim or demand whatsoever that may result from the aforesaid purchasing or fiscal agent obligations.

EFFECTIVE DATE.

This Agreement shall become effective upon receipt by the City of an annual Funding Award from HIDTA for the services to be provided under this agreement and shall continue until terminated as herein provided. The City's obligation under this Memorandum will not exceed the amount of the annual award as may be supplemented by HIDTA from time to time.

7. REPORTS.

The City agrees to provide such financial reports and records as HIDTA may reasonably request with respect to the City's purchasing obligations under this Memorandum.

8. TERMINATION.

Either party to this Memorandum may choose to terminate at any time or upon failure of HIDTA to make an annual Funding Award or supplement any such Award for payment of the services to be provided

hereunder. Any leases, contracts or agreement termination of this Memorandum must be honorone hundred eighty (180) days following the given	red by HIDTA. Voluntary to ving of written notice of ter	ermination shall become effective mination to the other party.
IN WITNESS WHEREOF, the City and HIDTA	A have executed this Agr	eement as of this 19 day of
BOARD OF POLICE AND FIRE COMMISSIONERS OF THE CITY OF WEST-ALLIS By: Mark Manthei, President	s -	
EXECUTIVE MEMBER AGENCIES OF THE NORTH CENTRAL HIGH INTENSITY DRUG TRAF	FICKING AREA	
By: HIDTA Director		
Approval of the CITY OF WEST ALLIS		
Memorandum of Understanding approved Resolution No, adopted		, 2024, by Common Council , 2024.
Dan Devine, Mayor	Rebecca Grill, City Admi	nistrator
Approved as to form this day of	, 2024	*
Kail Decker, City Attorney		
Comptroller's Certificate		
Countersigned this day of been provided to pay the liability that may be i	, 2024, and I certify the curred by the City of We	nat the necessary funds have st Allis under this contract.
Jason Kaczmarek, Finance Director		

Attachment 1

Memorandum of Understanding - Consideration Consideration for Services – 5 year schedule	
2025	\$117,000
2026	\$120,000
2027	\$123,000
2028	\$126,000
2029	\$129,000