

SERVICES AGREEMENT
BETWEEN
MILWAUKEE COUNTY DEPARTMENT OF PARKS, RECREATION AND CULTURE
AND
GREAT LAKES COMMUNITY CONSERVATION CORPS

This services agreement ("Agreement") is made and entered into effective March 1, 2015, by and between the MILWAUKEE COUNTY DEPARTMENT OF PARKS, RECREATION AND CULTURE (the "County") and GREAT LAKES COMMUNITY CONSERVATION CORPS ("Contractor"), with local headquarters at 531 S. Water St., Ste. 200, Milwaukee, WI 53204, as represented by: Chris Litzau. Referenced together, the County and the Contractor are the "Parties" to this Agreement.

1. SCOPE OF SERVICES:

(a) Contractor shall specifically perform all of the tasks set forth in the Project Summary, attached hereto as Exhibit A.

(b) Services to be performed and activities related to these services may be changed, enhanced, or deleted from time to time throughout the term of this Agreement upon mutual agreement between the Parties.

(c) These services are provided pursuant to Grant Number 00E01436, issued by the U.S. Environmental Protection Agency (the "EPA") and governed by that certain Grant Agreement between the EPA and the County dated February 12, 2015 (the "Underlying Agreement").

2. STAFFING:

Contractor shall provide, at its own expense, all personnel required in performing the services under this Agreement. Such personnel shall not be employees of, or have any other contractual relationships with, the County. Contractor shall also provide pertinent experience in outreach and education techniques and any necessary certifications earned.

3. TERM:

This term of this Agreement shall commence on the Effective Date and terminate on April 30, 2017. The Parks Director or designee will negotiate hours and dates of services to be provided throughout the term of the Agreement.

4. COMPENSATION:

Contractor shall be paid an amount not to exceed One Hundred Ninety-Four Thousand Eighty-Six Dollars (\$194,086) as allotted by grant funds paid pursuant to the Underlying Agreement. The compensation set forth in this Section 4 shall be the sole amount payable to Contractor by County during the term. Contractor shall submit invoices on a monthly basis for services rendered for the previous month. Contractor shall further provide, either by its own means or

through its beneficiaries or donors, Sixty Thousand Three Hundred Twenty Dollars (\$60,320) in cost-sharing funds toward its performance of the tasks set forth on Exhibit A.

5. OWNERSHIP OF DATA:

(a) Upon completion of the work or upon termination of the Agreement, it is understood that all completed or partially completed data, drawings, records, computation, survey information, and all other material that the Contractor has collected or prepared in carrying out this Agreement shall be provided to and become the exclusive property of County. Therefore, any reports, information and data, given to, prepared or assembled by the Contractor under this Agreement shall not be made available to any individual or organization by the Contractor without the prior written approval of County.

(b) No reports or documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of the Contractor.

6. BUSINESS PERMITS, CERTIFICATES, LICENSES:

Contractor acknowledges that it has complied with all federal, state, and local laws requiring business permits, certificates, and licenses required to carry out the services to be performed under this Agreement.

7. REPRESENTATIONS:

Contractor represents that it will perform its services under this Agreement in conformance with the care and skill ordinarily exercised by reputable members of the professional community practicing under similar conditions at the same time and in the same or similar locality.

8. AUDIT AND INSPECTION OF RECORDS:

Pursuant to Milwaukee County ordinance section 56.30(6)(e), Contractor shall allow Milwaukee County, the Milwaukee County Department of Audit, or any other party Milwaukee County may name, when and as they demand, to audit, examine and make copies of records in any form and format, meaning any medium on which written, drawn, printed, spoken, visual or electromagnetic information is recorded or preserved, regardless of physical form or characteristics, which has been created or is being kept by the Contractor, including not limited to, handwritten, typed or printed pages, maps, charts, photographs, films, recordings, tapes (including computer tapes), computer files, computer printouts and optical disks, and excerpts or transcripts from any such records or other information directly relating to matters under this Agreement, all at no cost to Milwaukee County. Any subcontracting by the Contractor in performing the duties described under this Agreement shall subject the subcontractor and/or associates to the same audit terms and conditions as the Contractor. The Contractor (or any subcontractor) shall maintain and make available to Milwaukee County the aforementioned audit information for no less than three (3) years after the conclusion of each Agreement term.

9. INDEMNIFICATION:

The Contractor agrees to the fullest extent permitted by law, to indemnify, defend and hold harmless, the County, and its agents, officers and employees, from and against all loss or expense including costs and attorney's fees by reason of liability for damages including suits at law or in equity, caused by any wrongful, intentional, or negligent act or omissions of the Contractor, its

agents or employees which may arise out of or are connected with the activities covered by this Agreement. Contractor shall, at its own expense, investigate all claims and demands, attend to their settlement or disposition, defend all actions based thereon and pay all charges of attorneys and other costs and expenses arising from any such injury, damage or loss, claim, demand or action.

10. INSURANCE:

Contractor agrees to evidence and maintain proof of financial responsibility to cover costs as may arise from claims of tort, statutes and benefits under Workers' Compensation law and/or vicarious liability arising from employees. Such evidence shall include insurance coverage for Workers' Compensation claims as required by the State of Wisconsin, including Employer's Liability and insurance covering General and Automobile Liability coverage in the following minimum amounts:

<u>Type of Coverage</u>	<u>Minimum Limits</u>
Commercial General Liability	
Bodily Injury and Property Damage (incl. Personal Injury, Fire Legal, Contractual & Products/Completed Operations)	\$1,000,000 Per Occurrence \$1,000,000 General Aggregate
Automobile Liability	
Bodily Injury & Property Damage All Autos-Owned, non-owned and/or hired Uninsured Motorists	\$1,000,000 Per Accident Per Wisconsin Requirements
Wisconsin Workers' Compensation or Proof of All States Coverage	Statutory
Employers' Liability	\$100,000/\$500,000/\$100,000

Milwaukee County, as its interests may appear, shall be named as an additional insured for General and Automobile Liability, and be afforded a thirty (30) day written notice of cancellation or non-renewal. A waiver of subrogation for Workers Compensation by endorsement in favor of Milwaukee County shall be provided. Disclosure must be made of any non-standard or restrictive additional insured endorsement, and any use of non-standard or restrictive additional insured endorsement will not be acceptable. A certificate indicating the above coverages shall be submitted for review and approval by the County for the duration of this Agreement.

Coverages shall be placed with an insurance company approved by the State of Wisconsin and rated "A" per Best's Key Rating Guide. Additional information as to policy form, retroactive date, discovery provisions and applicable retentions shall be submitted to County, if requested, to obtain approval of insurance requirements. Any deviations, including use of purchasing groups, risk retention groups, etc., or requests for waiver from the above requirements shall be submitted

in writing to the County for approval prior to the commencement of activities under this Agreement.

The insurance requirements contained within this Agreement are subject to periodic review and adjustment by the County Risk Manager.

11. INDEPENDENT CONTRACTOR:

Nothing contained in this Agreement shall constitute or be construed to create a partnership or joint venture between the County or its successors or assigns and Contractor or its successors or assigns. In entering into this Agreement, and in acting in compliance herewith, Contractor is at all times acting and performing as an independent contractor, duly authorized to perform the acts required of it hereunder.

12. TERMINATION:

County or Contractor may terminate this Agreement at any time upon thirty (30) days written notice one party to the other. In the event of termination, the County will only be liable for services rendered through the date of termination and not for the uncompleted portion, or for any materials or services purchased or paid for by Contractor for use in completing the Agreement.

13. SUBCONTRACTS:

Assignment of any portion of the work by subcontract must have the prior written approval of the County.

14. ASSIGNMENT LIMITATION:

This Agreement shall be binding upon and inure to the benefit of the parties and their successors and assigns; provided, however, that neither party shall assign its obligation hereunder without the prior written consent of the other.

15. PROHIBITED PRACTICES:

(a) Contractor, during the period of this Agreement, shall not hire, retain or utilize for compensation any member, officer, or employee of County or any person who, to the knowledge of Contractor, has a conflict of interest.

(b) Contractor hereby attests that it is familiar with Milwaukee County's Code of Ethics which states, in part, "No person may offer to give to any County officer or employee or his immediate family, and no County officer or employee or his immediate family, may solicit or receive anything of value pursuant to an understanding that such officer's or employee's vote, official actions or judgment would be influenced thereby."

16. NOTICES:

All notices with respect to this Agreement shall be in writing. Except as otherwise expressly provided in this Agreement, a notice shall be deemed duly given and received upon delivery, if delivered by hand, or three days after posting via US Mail, to the party addressed as follows:

To Contractor:

To County:

Great Lakes Community Conservation Corps
Chris Litzau
531 S. Water St., Ste. 200
Milwaukee, WI 53204

Milwaukee County Dept of Parks
John Dargle, Director
9480 Watertown Plank Rd
Wauwatosa, WI 53226

Either party may designate a new address for purposes of this Agreement by written notice to the other party.

17. MISCELLANEOUS:

This Agreement shall be interpreted and enforced under the laws and jurisdiction of the State of Wisconsin. This Agreement constitutes the entire understanding between the parties and is not subject to amendment unless agreed upon in writing by both parties hereto. Contractor acknowledges and agrees that it will perform its obligations hereunder in compliance with all applicable state, local or federal law, rules and regulations and orders.

Signature page follows

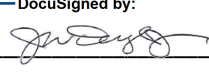
IN WITNESS WHEREOF, the Parties hereto have set their hands as follows:

Great Lakes Community Conservation Corps

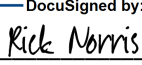
by _____ Date _____

print name _____

Milwaukee County Dept of Parks, Recreation & Culture

by  Date 27 March 2015
John Dargle, Jr., Director

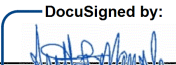
Approved with regards to County Ordinance Chapter 42:

By:  Date: 3/18/2015
Community Business Development Partners

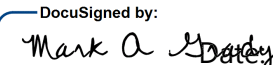
Approved:

By:  Date: 3/26/15
County Executive Chris Abele

Approved:

By:  Date: 03/20/2015
Comptroller Scott B. Manske

Approved as to form and independent status:

By:  Date: 3/23/2015
County Corporation Counsel

Reviewed by:

By:  Date: 3/19/2015
County Risk Management

Approved as compliant under Sec. 59.42(2)(b)5, Stats.:

By: _____ Date: _____
County Corporation Counsel

EXHIBIT A

PROJECT SUMMARY

Milwaukee County Parks, in collaboration with its partners the Milwaukee Conservation Leadership Corps/Student Conservation Association (MCLC/SCA), the Great Lakes Community Conservation Corps (Great Lakes CCC), the Alliance for the Great Lakes (Alliance), and the University of Wisconsin Sea Grant Institute (WISG) seek to improve the health of the Great Lakes ecosystem through an integrative approach to invasive species control. Using the Civilian Conservation Corps model, MCLC/SCA and Great Lakes CCC will work with Milwaukee County Parks to conduct rapid response invasive species removals at 32 ecologically diverse natural areas encompassing 1,300 acres of critical wildlife habitat in one of the Great Lake region's important wildlife migration corridors. In addition, to engage the broader Milwaukee County community, the Alliance will work with students in grades 6 through 12 through experiential learning opportunities and college-aged students through the formation of a network of academic institutions dedicated to the long-term monitoring of these sites. While the Milwaukee County Department of Parks, Recreation & Culture is the lead applicant on this funding request the project is a coalition of organizations working together to implement the larger work plan.

The Great Lakes CCC will implement the on the ground invasive species removal projects based on the site-specific control plans developed by the Parks Department's Natural Areas staff. The Great Lakes CCC will provide internal administrative support for all Great Lakes CCC activities.

Invasive Species Control

Working in partnership with the Milwaukee County Parks Department, the Great Lakes CCC will conduct invasive species removal on 28 different invasive species (many of them rapid response populations) found within 32 of the Park System's best natural areas. Invasive species control efforts will follow scientifically and professionally accepted best management practices (BMP's) utilizing control techniques for 28 different invasive plant species which will encompass herbicide application (foliar and cut-stump), mowing (herbaceous plants), chainsawing and brush sawing (large woody plants), and bagging plants or seed heads. Invasive species will be controlled during the points in their lifecycles when they are most vulnerable to management techniques.

The invasive species to be controlled will be: black alder, black locust, common buckthorn (select populations in high quality areas), glossy buckthorn, European privet, honeysuckle (*Lonicera* spp.), Japanese barberry, Japanese knotweed, Norway maple, oriental bittersweet, tree of heaven, wayfaring tree, winged burning bush, common burdock, Canada thistle (select populations in high quality areas), cut-leaved teasel, Dame's rocket, garlic mustard (select populations in high quality areas), lesser celandine, greater celandine, purple loosestrife, spotted knapweed, yellow sweet clover, white sweet clover, wild parsnip, common reed grass, Lyme grass, and reed canary (select populations in high quality areas).

Parks Department Natural Areas staff will also develop a native seed collection program where Great Lakes CCC conservation crews will assist with harvesting native plant seed for the restoration sites.

Training

In the field and/or classroom sessions on plant identification before and during the field season to ensure proper identification during control efforts and to significantly reduce the chance for collateral damage to native plants and wildlife. Each crew will also undergo day long training sessions in the field with Natural Areas staff to learn proper tool usage and demonstrate use competency before being allowed to work with

reduced Parks Department supervision. Finally, seed collection techniques will be trained in the field under the direct supervision of Parks Department staff to ensure proper seed identification, to prevent over harvest, and to make sure seed will be cleaned and stored properly.

Project Milestone Dates

Project milestones March 2015-December of 2015

MCLC/SCA and Great Lakes CCC field training	March-August (on-going)
Woody invasive species control	March-December
Herbaceous invasive species control	April-September
Native seed collection	June-November
Citizen Science – colleges (4 events)	March -December
Teacher Training (1 event)	March-May
Education events - grades 6-12 (5 events)	April-October

Project milestones January 2016-December 2016

MCLC/SCA and Great Lakes CCC field training	January-August (on-going)
Woody invasive species control	January-December
Herbaceous invasive species control	April-August
Native seed collection and planting	June-November
Citizen Science - colleges (4 events)	February-November
Teaching Training (1 event)	January-May
Education events - grades 6-12 (5 events)	April-October
Native tree and shrub planting	October-November
Webinar	December

Project milestones January 2017-April 2017

Woody invasive species control	January-March
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COMMUNITY BUSINESS DEVELOPMENT PARTNERS

MILWAUKEE COUNTY

DBE Participation Recommendation/Wavier Request

To be completed by project owner. Please, direct questions regarding this form to CDBP, 414-278-4747 or

CDBP@milwaukeeCountyWi.gov

FUNDING SOURCE

___ Local ___ State ___X___ Federal ___X___ Grant If Federally Funded, what percentage? 100 %

Federal Source of Funds: ___ FAA ___ FTA ___ DOT (includes WisDOT) ___ Other: EPA

CONTACT INFORMATION

Contract Administrator: Suzanne Carter Phone: 257-8017 Date: 3/5/15

Email Address suzanne.carter@milwaukeeCountywi.gov Fund: 0001 Agency: Parks Org No. 9000

PROJECT INFORMATION

Project Name: EPA "Engaging Urban Youth to Control Invasive Species" Great Lakes Community Conservation Corps Subcontract

Contract Scope/Project Description (**attach scope/description of work or estimating sheet**):

Great Lakes Community Conservation Corps, under the supervision of Parks Natural Areas staff, will train and educate disadvantaged populations while leading the implementation of on-the-ground invasive species removal within the Park system. This contract requires a very specialized skill set that necessitates specific educational and scientific (natural resource) training. In addition, Great Lakes has provided more than \$60,000 in voluntary matching funds.

Contracting Opportunities (List NAICS codes): N/A. Great Lakes is a 501(c)(3) organization.

RFP/BID will be used (Yes/No) No Advertising Date: _____ Bid/Proposal Due Date: _____

TYPE OF PROJECT

Professional ServicesEstimated AmountRecommended DBE Participation\$ 194,0860%Construction RelatedEstimated AmountEstimated AllowanceRecommended DBE Participation

\$ _____

\$ _____

_____%

APPROVALS

Is county board approval required? Yes

Resolution #: _14-675_ (attach resolution)

WAIVER REQUEST

Request for a goal of 0% requires signature of department head, a full scope of project and explanation.

John Dargle, Jr.

Department/Division Administrator Name

Signature

Date

CDBP USE ONLY

Concur with Recommendation _____X, or provide the following goals: _____0%

This contract is exempt from the DBE goal: ___ Yes ___X___ No

Approved: *Rick Morris* Date: 3/6/15

*	NAICS CODE	DESCRIPTION
	212319	Other Crushed & Broken Stone Mining & Quarrying
	212321	Construction Sand & Gravel Mining
	212322	Industrial Sand Mining
	236117	New Housing Operative Builders
	236118	Residential Remodelers
	236210	Industrial Building Construction
	236220	Commercial & Institutional Building Construction
	237110	Water & Sewer Line & Related Structures Construction
	237120	Oil & Gas Pipeline & Related Structures Construction
	237130	Power & Communication Line & Related Structures Construction
	237310	Highway, Street & Bridge Construction
	237990	Other Heavy & Civil Engineering Construction
	238110	Poured Concrete Foundation & Structure Contractors
	238120	Structural Steel and Precast Concrete Contractors
	238130	Framing Contractors
	238140	Masonry Contractors
	238150	Glass and Glazing Contractors
	238160	Roofing Contractors
	238170	Siding Contractors
	238190	Other Foundation, Structure & Building Exterior Contractors
	238210	Electrical Contractors & Other Wiring Installation Contractors
	238220	Plumbing, Heating & Air-Conditioning Contractors
	238290	Other Building Equipment Contractors
	238310	Drywall & Insulation Contractors
	238320	Painting and Wall Covering Contractors
	238330	Flooring Contractors
	238340	Tile & Terrazzo Contractors
	238350	Finish Carpentry Contractors
	238390	Other Building Finishing Contractors
	238910	Site Preparation Contractors
	238990	All Other Specialty Trade Contractors
	323114	Quick Printing
	323116	Manifold Business Forms Printing
	323117	Books Printing
	323119	Other Commercial Printing
	325998	All Other Miscellaneous Chemical Product & Preparation Manufacturing
	327215	Glass Product Manufacturing Made of Purchased Glass
	327320	Ready-Mix Concrete Manufacturing
	331210	Iron & Steel Pipe & Tube Manufacturing from Purchased Steel
	332116	Metal Stamping
	332311	Prefabricated Metal Building & Component Manufacturing
	332312	Fabricated Structural Metal Manufacturing
	332321	Metal Window & Door Manufacturing
	332322	Sheet Metal Work Manufacturing
	332323	Ornamental & Architectural Metal Work Manufacturing
	332510	Hardware Manufacturing
	423210	Furniture Merchant Wholesalers
	423310	Lumber, Plywood, Millwork & Wood Panel Merchant Wholesalers
	423320	Brick, Stone & Related Construction Material Merchant Wholesalers
	423330	Roofing, Siding & Insulation Material Merchant Wholesalers
	423390	Other Construction Material Merchant Wholesalers
	423510	Metal Service Centers & Other Metal Merchant Wholesalers
	423610	Electrical Apparatus & Equipment, Wiring Supplies & Related Equipment Merchant Wholesalers
	423690	Other Electronic Parts & Equipment Merchant Wholesalers
	423710	Hardware Merchant Wholesalers
	423720	Plumbing & Heating Equipment & Supplies (Hydronics) Merchant Wholesalers
	423730	Warm Air Heating & Air-Conditioning Equipment & Supplies Merchant Wholesalers

423740	Refrigeration Equipment & Supplies Merchant Wholesalers
423840	Industrial Supplies Merchant Wholesalers
443120	Computer & Software Stores
445299	All Other Specialty Food Stores
453110	Florists
453210	Office Supplies and Stationery Stores
453998	All Other Miscellaneous Store Retailers (except Tobacco Stores)
454210	Vending Machine Operators
454390	All Other Direct Selling Establishments
485991	Special Needs Transportation
485999	All Other Transit & Ground Passenger Transportation
488410	Motor Vehicle Towing
492110	Couriers & Express Delivery Services
492210	Local Messengers & Local Delivery
493110	General Warehousing & Storage
517110	Wired Telecommunications Carriers (except Satellite)
523120	Security Brokers and Dealers
523930	Investment Advice
524210	Insurance Agents, Brokers and Service
524291	Claims Adjusting
524292	Third Party Administration of Insurance
532490	Equipment Rental and Leasing, NEC
541110	Office Administrative Services
541211	Accounting, Auditing and Bookkeeping
541213	Tax Return Preparation Services
541219	Accounting Services/Other
541310	Architectural Services
541320	Landscape Architectural Services
541330	Engineering Services
541340	Drafting Services
541360	Geophysical Surveying & Mapping Services
541370	Surveying & Mapping (Except Geophysical) Services
541380	Testing Laboratories
541410	Interior Designs Services
541420	Industrial Design Services
541430	Commercial Art and Graphic Design / Graphic Design Services
541511	Custom Computer Programming Services
541512	Computer Systems Design Services
541513	Computer Facilities Management Services
541611	Management Consulting Services
541613	Marketing Consulting Services
541618	Other Management Consulting Services
541620	Environmental Services
541730	Landscape Services (lawn care, sod laying, seeding, installations, etc.)
541810	Advertising Agencies
541820	Public Relations Services
541860	Direct Mail Advertising Services
541910	Educational Research Commercial
541922	Photographic Services
541930	Translation and Interpretation Services
561110	Legal Services
561210	Facilities Support Services
561320	Temporary Help Services
561410	Computer Process/Data Preparation and Processing
561439	Photocopying and Duplicating Services
561440	Collection Services
561510	Travel Agencies

	561520	Tour Operators
	561611	Investigation Services
	561612	Security Guards and Patrol Services
	561621	Security Systems Services
	561720	Janitorial/Building Cleaning and Maintenance Services
	561730	Ornamental Shrub & Tree Services (tree planting/removal, trimming, pruning)
	561740	Carpet and Upholstery Cleaning Service
	561990	All Other Business Support Services
	562119	Local Trucking w/o Storage
	562910	Asbestos/Lead Abatement, Remediation Services
	562998	Sanitary Services
	621610	Home Health Care Services
	621999	Health and Allied Services, NEC
	624110	Child and Youth Services
	624190	Individual and Family Social Services
	624310	Vocational Rehabilitation Services
	722110	Full Service Restaurants
	722211	Retail Bakeries
	722213	Eating Places
	722410	Drinking Places Alcoholic Beverages
	811121	Automotive Body, Paint and Interior Repair
	812990	Shoe Repair Shops and Shoeshine parlors
	813319	Other Social Advocacy Organizations

Note: For a comprehensive listing of NAICS codes please go to the address, <http://www.census.gov/eos/www/naics/index.html>

CONTRACT FORM 1684 R5 (Refer to ADMINISTRATIVE MANUAL Section 1.13, for procedures)

Mail to: Preliminary: Office of the Comptroller, Contract Signatures, Room 301 Courthouse Final: Office of the Comptroller, Accounts Payable, Room 301 Courthouse Community Business Development Partners, 8th Floor City Campus	CONTRACT TYPE		
	Professional Service - Operating		
	Professional Service - Capital		
	Purchase of Service		
	Preliminary		Final

DEPARTMENT NAME	AGENCY NO.	DEPARTMENT (HIGH) ORG
Parks, Recreation and Culture	900	9000

VENDOR INFORMATION

VENDOR NO.	ORDER TYPE	NEW or	AMEND	CONTRACT NO.
		X		

NAME OF VENDOR	ADDRESS
Great Lakes Community Conservation Corps	531 S. Water St., Ste. 200 Milwaukee, WI 53204

TAX I.D. NO.	EFFECTIVE DATES: begin date end date	LENGTH OF CONTRACT (IN MONTHS)	AMENDMENT ONLY: DOLLAR CHANGE	TOTAL CONTRACT AMOUNT
	03/01/15 04/30/17	26		\$ 194,086.00

ACCOUNTING INFORMATION

Year to be Expended	Line No	Fund	Agency	Org Unit	Activity	Function	Object	Job Number	Report Cat	Units	Amount to be Expended/ Amendment
2015		0001	900	9420	KEPG	VM11	6050		RADM		\$ 194,086.00

PURPOSE OF CONTRACT

Subcontract to EPA Grant Number 00E01436.

Was County Board approval received prior to contract execution or contract amendment or extension?

If YES, give County Board File No. _____ Date Approved _____

If NO, why is County Board approval not required? Will go to April cycle.

Was Contract fully executed prior to work being performed (all signatures received)? YES NO

Is Vendor a certified professional service DBE? YES NO

Suzanne Carter	03/12/15	Contract Services Manager
Prepared By	Date	Title
	03/12/15	Finance Manager
Signature of County Administrator	Date	Title



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/17/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: Robertson Ryan - Waukesha, 20975 Swenson Drive, Suite 175, Waukesha, WI 53186. CONTACT NAME: (414) 271-3575. FAX: (262) 717-9434. INSURER(S): National Specialty Insurance Company. NAIC #: 23434.

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Includes rows for Commercial General Liability, Automobile Liability, Umbrella, Excess, and Workers Compensation.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Milwaukee County Department of Parks, Recreation & Culture are listed as Additional Insured. Waiver of Subrogation applies to the Workers Compensation.

CERTIFICATE HOLDER: Milwaukee County Department of Parks Recreation & Culture, 9480 Watertown Plank Road, Milwaukee, WI 53226. CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: [Signature]

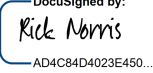
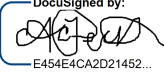
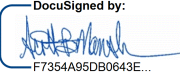
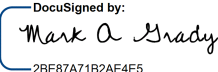
Certificate of Completion

Envelope Number: 36F5B2AF49E74ACB8B0501DF2DC8207B	Status: Completed
Subject: Please DocuSign these documents: Great Lakes CCC Services Agreement 2015.pdf, Great Lakes Communi...	
Source Envelope:	
Document Pages: 14	Signatures: 6
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Suzanne Carter
	901 N 9th St
	Ste 301
	Milwaukee, WI 53233
	suzanne.carter@milwaukeecountywi.gov
	IP Address: 204.194.251.5

Record Tracking

Status: Original	Holder: Suzanne Carter	Location: DocuSign
3/18/2015 8:22:58 AM CT	suzanne.carter@milwaukeecountywi.gov	

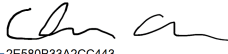
Signer Events

Signer Events	Signature	Timestamp
<p>Rick Norris rick.norris@milwaukeecountywi.gov CBDP Director Milwaukee County Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered ID:</p>	<p>DocuSigned by:  AD4C84D4023E450...</p> <p>Using IP Address: 204.194.251.5</p>	<p>Sent: 3/18/2015 8:27:12 AM CT Viewed: 3/18/2015 8:34:00 AM CT Signed: 3/18/2015 8:38:06 AM CT</p>
<p>Amy Pechacek amy.pechacek@milwaukeecountywi.gov Director of Risk Management Milwaukee County Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 2/25/2014 12:36:39 PM CT ID: 55fe780a-2930-46fa-8578-dc7e4fbad47c</p>	<p>DocuSigned by:  E454E4CA2D21452...</p> <p>Using IP Address: 204.194.251.5</p>	<p>Sent: 3/18/2015 8:38:08 AM CT Viewed: 3/19/2015 2:23:47 PM CT Signed: 3/19/2015 2:24:15 PM CT</p>
<p>Scott B. Manske comptrollersignature@milwcnty.com Comptroller Milwaukee County Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered ID:</p>	<p>DocuSigned by:  F7354A95DB0843E...</p> <p>Using IP Address: 204.194.251.5</p>	<p>Sent: 3/19/2015 2:24:18 PM CT Viewed: 3/20/2015 1:32:08 PM CT Signed: 3/20/2015 1:33:18 PM CT</p>
<p>Mark A Grady corp counselsignature@milwcnty.com Deputy Corporation Counsel Milwaukee County Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered ID:</p>	<p>DocuSigned by:  2BE87A71B2AE4E5...</p> <p>Using IP Address: 204.194.251.5</p>	<p>Sent: 3/20/2015 1:33:20 PM CT Viewed: 3/23/2015 5:03:57 PM CT Signed: 3/23/2015 5:05:24 PM CT</p>

Signer Events

Chris Abele
 cabele@milwcnty.com
 County Executive
 Milwaukee County
 Security Level: Email, Account Authentication (None)
 Electronic Record and Signature Disclosure:
 Not Offered
 ID:

Signature

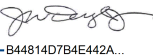
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Using IP Address: 204.194.251.5

Timestamp

Sent: 3/23/2015 5:05:26 PM CT
 Viewed: 3/26/2015 11:17:11 AM CT
 Signed: 3/26/2015 11:18:04 AM CT

John Dargle
 john.dargle@milwaukeecountywi.gov
 Department of Parks, Recreation and Culture -
 Director
 Milwaukee County
 Security Level: Email, Account Authentication (None)
 Electronic Record and Signature Disclosure:
 Not Offered
 ID:

DocuSigned by:

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Using IP Address: 204.194.251.5

Sent: 3/26/2015 11:18:06 AM CT
 Viewed: 3/27/2015 10:03:14 AM CT
 Signed: 3/27/2015 10:26:09 AM CT

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****Notary Events****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent	Hashed/Encrypted	3/26/2015 11:18:06 AM CT
Certified Delivered	Security Checked	3/27/2015 10:03:14 AM CT
Signing Complete	Security Checked	3/27/2015 10:26:09 AM CT
Completed	Security Checked	3/27/2015 10:26:09 AM CT

Electronic Record and Signature Disclosure

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Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	<ul style="list-style-type: none">• Allow per session cookies• Users accessing the internet behind a Proxy Server must enable HTTP

1.1 settings via proxy connection

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