

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	X
	Purchase of Service	
	Preliminary	Final

DEPARTMENT NAME	AGENCY NO.	DEPARTMENT (HIGH) ORG
DAS - Facilities Management	115	5741

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

NAME OF VENDOR	ADDRESS
IBC Engineering Services, Inc.	N 8 W22195 Johnson Drive Suite 180 Waukesha WI 53186

TAX I.D. NO.	EFFECTIVE DATES:	LENGTH OF CONTRACT (IN MONTHS)	AMENDMENT ONLY: DOLLAR CHANGE	TOTAL CONTRACT AMOUNT
	begin date end date			
	06/01/17 12/31/17	6		\$ 104,525.00

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
2017		1400	120	1400			6146	WP255012			\$ 14,724.00

PURPOSE OF CONTRACT	
Sherman Park Boys & Girls Club HVAC Renovations	FEE INCREASE #1


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

If YES, give County Board File No. Pend. Passive Review Date Approved ON 7/20/17

If NO, why is County Board approval not required? _____

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

Is Vendor a certified professional service DBE? YES NO

Courtney D. Hardy	06/01/17	Clerical Specialist
Prepared By	Date	Title
	6/1/17	Director AE&ES Das - Facilities Management
Signature of County Administrator	Date	Title