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

Mail to:
Preliminary: Office of the Comptroller, Courthouse Room 301
Final: Accounts Payable, Courthourse Room 301 and Community Business Development Partners, City Campus - 8th Floor

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	X
Professional Service - Capital	
Purchase of Service	
Preliminary	
Final	

DEPARTMENT NAME	AGENCY NO.	DEPARTMENT (HIGH) ORG
UW-EXTENSION	991	9910

VENDOR INFORMATION

VENDOR NO.	ORDER TYPE	NEW or	AMEND	CONTRACT NO.		
06875		X		MILW	2021A	

NAME OF VENDOR	ADDRESS
UW Madison Accounting Services	PO Box 78004
	Milwaukee, WI 53278-8004

TAX I.D. NO.	EFFECTIVE DATES: begin date	end date	LENGTH OF CONTRACT (IN MONTHS)	AMENDMENT ONLY: DOLLAR CHANGE	TOTAL CONTRACT AMOUNT
391-80-5963	01/01/21	12/31/21	12		$ 231,850.00

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
2021	01		991	9910			6148				$ 231,850.00

PURPOSE OF CONTRACT

For salary support of 7 local Extension staff to deliver educational services aligned to County priorities.
(Communities Educator, Positive Youth Educator, 4-H Educator, Horticulture Educator, Human Development & Relationships Educator, STEM Coordinator, and one P/T support staff.)
Includes professional development and travel.

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

[X] If YES, give County Board File No. 20-782 Date Approved Anticipated 12/17/20

[ ] If NO, why is County Board approval not required?

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

Is Vendor a certified professional service DBE? [ ] YES [ ] NO

Tami Griffin — Prepared By — Date 10/21/20 — Title: Senior Executive Assistant

Jerold Braatz — Signature of County Administrator — Date 10/28/2020 — Title: Area Extension Director