

CONTRACT FORM 1684 R4 (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 <input checked="" type="checkbox"/> Final
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DEPARTMENT NAME	AGENCY NO.	DEPARTMENT (HIGH) ORG
MCDOT - Transit/Paratransit	560	5600

VENDOR INFORMATION

VENDOR NO.	ORDER TYPE	NEW or	AMEND	CONTRACT NO.
WisDOT		X		48

NAME OF VENDOR	ADDRESS
State of Wisconsin Dept of Transportation	4802 Sheybogan Ave PO Box 7999 Madison, WI 53707

TAX I.D. NO.	EFFECTIVE DATES: begin date end date	LENGTH OF CONTRACT (IN MONTHS)	AMENDMENT ONLY: DOLLAR CHANGE	TOTAL CONTRACT AMOUNT
	01/01/16 12/31/16	12		#####

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
2016		0083	560	5605			2299				\$ 211,376.00

PURPOSE OF CONTRACT

This is a contract being entered into between Milwaukee County and WisDOT for the purpose of operating transit services during the zoo interchange construction project. Execution of this contract will allow Milwaukee County to realize \$211,376 in revenue from the State of Wisconsin. There is no budgetary fiscal impact from approval of this contract as expenditures and revenues will offset in the 2016 Operating Budget for Org. Unit 5600 Transit/Paratransit. This is simply recognition of actual revenue in support of the program, there is no revenue object to encumber because revenue cannot be encumbered (REF: Org 5605, Obj 2299). If an expenditure object is needed for reference purposes, transit service is purchased through Org 5605, Obj 8201.

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? Board approval to be requested in Jan. 2016

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

Is Vendor a certified professional service DBE? YES NO

Steve Nigh 12/14/15
Prepared By Date

Sr. Manager Grants Development, MCDOT
Title

12/14/15
Signature of County Administrator Date

Director of Administration
Title