

CONTRACT FORM 1684 R6 See procedures in: Notes below (hover over red triangles) and [Forms Library/Contracts](#)

Check one: Preliminary Form *Print this completed form as a pdf. Upload the pdf to DocuSign when circulating any contract or amendment for signatures.*
 Corrected Form *Date of correction: _____ Upload corrections to DocuSign.*

CONTRACT TYPE (select from one dropdown box below) Next step (depending on the Type you selected):

INTER-GOVERNMENTAL *Enter as an Encumbered Service Contract in Infor. Circulate the Contract in DocuSign with this 1684 form.*
 OTHER (None) *Enter as a Requisition in Infor. Circulate the Contract in DocuSign with this 1684 form.*
 (payments tracked in another system) *Tracking system may interface with Infor. Circulate the Contract in DocuSign with this form.*
 (no transaction) *No commitment is needed in Infor. Circulate the Contract in DocuSign with this 1684 form.*
 (only revenue transaction) *No commitment is needed in Infor. Circulate the Contract in DocuSign with this 1684 form.*

CONTRACT SUBTYPE (select from dropdown box below) INFOR CONTRACT NO. *if applicable*
 TBD

CONTRACT CLASSIFICATION & AGENCY NAME (select from dropdown box below) ADVANTAGE CONTRACT NO. *if applicable*

INDEFINITE DELIVERY/INDEFINITE QUANTITY

CONTRACT SUBCLASSIFICATION (LOW ORG.) (select from dropdown box below) DEPARTMENT'S INTERNAL CONTRACT NO. *if applicable*

1945 APPROPRIATION FOR CONTINGENCY

SUPPLIER or other party to the contract SUPPLIER'S or other party's ADDRESS

County of Racine 730 Wisconsin Avenue

SUPPLIER TAX I.D. SUPPLIER # COMMODITY CODE (or list by Line below) NEW or AMEND Racine, WI 53403

39-6005734 5577 92-10-17-01 X

EFFECTIVE DATES: LENGTH OF CONTRACT AMENDMENT ONLY: DOLLAR TOTAL CONTRACT AMOUNT
 effective date expiration date (IN MONTHS) CHANGE

7/18/2022 12/31/2022 5.45 \$ 497,000.00

ACCOUNTING INFORMATION

Year to be Encumbered or Earned	Line No.	Commodity Code	Agency	Org.	Account	Activity	Function	Reporting Category	Project / Job / Grant	Fund	Item Description	Item Description 2	Amount to be Encumbered or Earned
2022	01	92-10-17-01	400	4038	60613					10001	2022 estimated payment		\$ 497,000.00

NAME OF CONTRACT

2022 IGA for Racine County to provide Overflow Housing for Milwaukee County Jail Occupants-MCSO

DESCRIPTION (PURPOSE OF CONTRACT)

2022 Intergovernmental Cooperation Agreement per Wis. Stat. 66.0301 and 302.44 - Milwaukee County needs to transfer Milwaukee County Jail (CJF) occupants to an alternate facility to open up space within the CJF for population management purposes. Racine County has capacity at the Racine County Jail (RCJ) to house Transferees from the CJF. In addition to any other costs or amounts expressly set forth in this Agreement, Milwaukee County will pay to Racine County a per diem fee of \$70.00 (the "Daily Fee") for each Transferee housed at the RCJ, including partial days. The HOC is not staffed to accept overflow from the CJF, which is at its Christensen decree capacity most days. This indefinite dollar contract would allow Milwaukee County to pay Racine County for an estimated 50 occupants /day at \$70.00/day for no more 142 of the 153 days during the contract period. DocuSign Envelope being prepared.

Was Board approval or passive review received prior to contract execution or contract amendment or extension? Check one:

If YES, attach and list Legistar File No. or Mental Health Board Agenda Item: 22-992 Date Approved or Reviewed: 09/22/22

If NO, why is Board approval not required? Please select from this dropdown list (or type another exemption).

Does this contract require payment before services are rendered? YES NO

The County does not prepay for services. Draft the contract to require the Contractor to invoice the County once services are provided.

Will this contract be fully signed before work is performed? YES NO

Is Supplier certified as: DBE? YES MBE? YES WBE? YES SBE? YES

Howard Felix 10/04/22 Public Safety Fiscal Analyst

Prepared By Date Title

Pat Carravetta 10/4/2022 Public Safety Fiscal Administrator

Signature of person with signature card authority: Date Title

**INTERGOVERNMENTAL COOPERATION AGREEMENT FOR
TEMPORARY HOUSING OF CERTAIN MILWAUKEE COUNTY JAIL OCCUPANTS**

This Intergovernmental Cooperation Agreement (this “**Agreement**”) is entered into between Milwaukee County (“**Milwaukee County**”) and Racine County (“**Racine County**”) pursuant to Wis. Stat. §§ 66.0301 and 302.44.

WHEREAS, Milwaukee County, as represented by its Inspector – Detention Operations Commander at the Milwaukee County Jail (“**MCJ**”), has a need to transfer occupants of the MCJ (each, a “**Transferee**”) to an alternate facility to open up space within the MCJ for population management purposes; and

WHEREAS, Racine County has capacity at the Racine County Jail (“**RCJ**”) to house Transferees from the MCJ; and

WHEREAS, Sections 66.0301 and 302.44 of the Wisconsin Statutes permit Milwaukee County and Racine County to enter into agreements for the cooperative establishment and use of jails for the detention and imprisonment of the Transferees before, during, and after trial and for apportioning expenses; and

WHEREAS, the parties desire to enter into this Agreement to establish procedures for requesting, assigning, and funding the use of space within the RCJ for Transferees, as well as for defining their respective relative rights and responsibilities;

NOW, THEREFORE, in consideration of the mutual promises contained herein, it is agreed as follows:

1. Incorporation of Recitals. The foregoing preamble and recitals are hereby incorporated into this Agreement.
2. Term and Termination. This Agreement shall be effective as of the first day a Transferee is transferred to the RCJ and shall continue until December 31, 2022, unless terminated earlier or extended as provided herein. Prior to expiration, the parties may mutually agree in writing to extend the term hereof. This Agreement may be terminated at any time by either party upon not less than thirty (30) calendar days' written notice.
3. Modification. Modifications to the provisions of this Agreement, with the exception of Section 4, Agreement Management, will be valid only upon execution of a written amendment to the Agreement signed by both parties.
4. Agreement Management. The parties have identified the following individuals as Agreement Administrators. All notices, reports, and correspondence for all issues related to this Agreement shall be sent to a party's respective Agreement Administrator(s), as follows:

Milwaukee County

Attn: Pat Carravetta, Public Safety Fiscal Administrator
Milwaukee County Jail
949 North 9th Street
Milwaukee, WI 53233
Contact Phone: 414-278-4744
E-mail: patricia.carravetta@milwaukeecountywi.gov

Racine County

Attn: Bradley Friend, Racine County Jail Administrator
Racine County Jail
717 Wisconsin Avenue
Racine, WI 53403
Contact Phone: 262-636-3483
E-mail: bradley.friend@racinecounty.com

5. Transferees; Use of RCJ.

- (a) Capacity; Staffing. Racine County will at all times during this Agreement provide staffing to adequately manage the custody of its own occupants and the Transferees. Except as otherwise expressly provided herein, no Transferee will be removed from the RCJ once placed.
- (b) Transferee Information. Prior to Racine County accepting the placement of a Transferee at the RCJ, Milwaukee County shall provide all records and details reasonably necessary for Racine County regarding the Transferee.
- (c) Transportation, Custody of Transferees; Discipline. Milwaukee County will be responsible for transporting all Transferees to and from the RCJ. Once accepted by Racine County, Transferees will remain in the custody and control of Racine County until released back to Milwaukee County as provided herein. All disciplinary matters will be handled in accordance with RCJ and state Department of Corrections ("DOC") regulations. Transferees will be provided with canteen options and indigent hygiene packs upon arrival.
- (d) Death of Transferees. In the event of the death of a Transferee, Racine County will take the following actions:
 - i. Immediately notify the following persons: the Racine County Medical Examiner, coroner, or other official having these duties; Milwaukee County's and Racine County's respective Corporation Counsels; the Transferee's next-of-kin, providing protected health information in accordance with HIPAA regulations and applicable Wisconsin laws; and Milwaukee County's Agreement Administrator;
 - ii. Send a certified copy of the death certificate and autopsy report to Milwaukee County's Agreement Administrator;
 - iii. Release the deceased Transferee's body only on written order of Milwaukee County;
 - iv. Investigate the Transferee's death consistent with Racine County's internal policies and procedures;
 - v. Cooperate with Milwaukee County and provide the final report, health care documents created during the Transferee's stay at the RCJ, and such other evidence as may be reasonably requested and available to Racine County to Milwaukee County's Agreement Administrator;

Racine County and Milwaukee County will each be responsible for fifty percent (50%) of any costs incurred for performing an autopsy including lab and other tests to determine the cause of death. All other costs incurred in conjunction with a Transferee's death including, without limitation, transportation, staff time, mileage, etc., shall be borne solely by Racine County.

- (e) Milwaukee County Right of Inspection. Milwaukee County shall have the right to inspect the RCJ at any and all times within its sole discretion. This shall include access to any records concerning Milwaukee County's Transferees or staff. "Record" means any material on which written, drawn, printed, spoken, visual, or electromagnetic information or electronically generated or stored data is recorded or preserved, regardless of physical form or characteristics, that has been created or is being kept by an authority. "Record" includes, but is not limited to, handwritten, typed, or printed pages, maps, charts, photographs, films, recordings, tapes, optical discs, and any other medium on which electronically generated or stored data is recorded or preserved.

6. Medical Care.

- (a) Provider. Racine County will provide medical care to Transferees. It is the intent of the parties that the Transferees will be considered in the custody and control of Racine County during their stay at the RCJ and thus deemed to be inmates of the RCJ County for health care purposes.
- (b) Health Services.
 - i. Racine County shall provide Transferees with medical treatment appropriate to the health care needs of Transferees and consistent with the purpose of the RCJ and the services afforded to other persons housed in the RCJ.
 - ii. Racine County will comply with all applicable laws governing the provision of health care to the Transferees. Racine County may require Transferees to pay co-pays for health services, consistent with applicable laws, and Racine County shall keep records of any co-pays retained by Racine County.
 - iii. To the extent emergency off-site medical treatment becomes necessary with respect to a Transferee, Racine County will notify Milwaukee County of such event within twenty-four (24) hours. Racine County will take reasonably appropriate precautions to assure the safekeeping of the Transferee and provide the necessary custodial supervision to the Transferee. Milwaukee County will resume custody of any Transferee that must be moved to an off-site medical treatment facility; provided, (a) that the Transferee can be safely moved, and (b) that the Transferee is moved to a medical facility in Milwaukee County.
 - iv. Prior to housing a Transferee at the RCJ, Milwaukee County shall provide to Racine County copies of or access to the Transferee's health care records in Milwaukee County's control, consistent with applicable laws. Racine County will maintain its own health care records that document the care provided to the Transferee. Upon return of the Transferee to Milwaukee County's custody, Racine County will make copies of Racine County's health care records for such Transferee available to Milwaukee County, to the extent and in a manner consistent with applicable law.
 - v. While Transferees are within Racine County's custody, Racine County will provide all medications prescribed to Transferees. Milwaukee County will supply Transferees upon their transfer to the RCJ with any remaining supply of their prescribed medications. Racine County shall provide Transferees with the same prescriptions (or formulary equivalent) for the duration of the Transferee's stay in the RCJ. Racine County shall make

over-the-counter (OTC) medication available to Transferees for purchase through the RCJ canteen. The purchase of OTC medications by a Transferee will not replace the provision of medically necessary medications by the RCJ's health care provider, which may include OTC's.

7. Cost and Reimbursement. In addition to any other costs or amounts expressly set forth in this Agreement, Milwaukee County will pay to Racine County a per diem fee of \$70.00 (the “**Daily Fee**”) for each Transferee housed at the RCJ, including partial days (e.g. arrival day and departure day). Daily Fees and any other costs owed by Milwaukee County hereunder will be invoiced to Milwaukee County on a monthly basis and will be due within thirty (30) days after receipt of such invoice and any documentation reasonably necessary for Milwaukee County to validate the charges.
8. Responsibility for Legal Proceedings; Indemnification.
 - (a) Racine County will defend, at its expense, any and all actions or proceedings arising out of or relating to the condition of the RCJ.
 - (b) Racine County and Milwaukee County will mutually indemnify and save harmless the other, inclusive of officers, agents and employees from all suits, actions, or claims of any character brought for or on account of any injuries or damage to any persons or property resulting from the operations of their respective employees or agents, in prosecuting work under this Agreement, subject to the parameters and limitations set forth in Chapter 893, Wis. Stats, and any other applicable Wisconsin Statute governing defense and indemnification of state and municipal employees. The parties agree that neither may contract for any sort of indemnification or defense that is not expressly permitted by the Wisconsin Statutes.
 - (c) Each Party shall be solely responsible for the acts or omissions of its own employees under this Agreement. Any employee providing services under this Agreement shall be considered to be acting under the scope employment of his or her employer, shall be considered to be the employee of his or her employer, and shall be covered by his or her employer for any and all fringe or other benefits and any liability.
 - (d) The parties acknowledge that each of them is a governmental entity entitled to various defenses, immunities, or limitations under the law and that nothing contained herein is intended as a waiver of any defenses, immunities, or limitations to which they are entitled pursuant to statutory or common law.
9. Nondiscrimination; Affirmative Action. In connection with the performance of its obligations under this Agreement, neither party will discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in Wis. Stat. § 51.01(5), sexual orientation as defined in Wis. Stat. § 111.32(13m), or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Each party shall take affirmative action with respect to employment opportunities.
10. Prison Rape Elimination Act (PREA) Compliance.
 - (a) Racine County will comply with the Federal Prison Rape Elimination Act of 2003 (“PREA”) and any subsequent standards imposed by the United States Attorney

General. If Racine County is not in full compliance with PREA, Racine County shall take all feasible and necessary steps to work toward full compliance, shall continue to do so until full compliance is achieved and shall continue to maintain full compliance. Racine County shall have policies and procedures in place for responding to sexual abuse and sexual harassment allegations as defined by PREA and shall further have procedures or policies for maintaining reports and records necessary for reporting data consistent with PREA. Racine County shall provide training for its staff, contractors, interns, volunteers and any others who may have contact with offenders pursuant to its policy, procedures and PREA standards. See 28 C.F.R. § 115.12.

- (b) Racine County will complete in a timely manner the Bureau of Justice Statistics Annual Survey of Sexual Victimization (SSV) and/or its current equivalent survey. Racine County will forward a copy of the SSVIA-Adult Incident Form and/or SSVIJ-Juvenile incident Form for each incident involving a Transferee in the prior calendar year to Milwaukee County within thirty (30) calendar days of the date the Bureau of Justice Statistics publishes the Annual Survey on Sexual Victimization. These forms shall be forwarded to Milwaukee County's Agreement Administrator pursuant to Section 4 hereof. See 28 C.F.R. § 115.87.
- (c) Milwaukee County may conduct a compliance review to ensure that Racine County is compliant with PREA standards. This review may include, but is not limited to, an examination of Racine County policies, procedures, staff records, offender records, training records and incident records related to sexual abuse or sexual harassment allegations as defined by PREA. See 28 C.F.R. § 115.12.
- (d) Racine County shall notify Milwaukee County within twenty-four (24) hours of any sexual abuse or sexual harassment allegation as defined by PREA. Notification shall be made via email to Milwaukee County's Agreement Administrator and shall include a copy of the RCJ's incident report. If Milwaukee County has reason to believe that any sexual abuse or sexual harassment incident as defined by PREA has occurred, it shall have immediate access to relevant Racine County records as defined by Milwaukee County.

11. Serious Incidents, Events of Special Interest, Media Contacts and Legislative Inquiries.

- (a) Racine County shall immediately report any serious incident, event of special interest, legislative or media contact to Milwaukee County's Agreement Administrator, including, but not limited to, the following:
 - i. all escapes and escape attempts;
 - ii. serious incidents committed by inmates such as homicide, suicide or sexual assault; any PREA allegations and/or investigations; commission of a serious battery on staff, inmate, or a member of the public; and major property damage;
 - iii. use of force, to include firearms;
 - iv. serious injury to staff or Transferees;
 - v. death of a Transferee;
 - vi. death of a staff member while on duty;
 - vii. Transferee disturbance or group misconduct;
 - viii. any other serious/unusual incidents, to include natural disasters, which have the potential of creating uncommon interest to the press and/or surrounding community; and
 - ix. events involving media attention, labor relations activities, or the

involvement of elected/appointed officials.

- (b) Racine County shall provide appropriate documentation to the DOC in a timely manner following any incident noted above.

12. Miscellaneous.

- (a) No Third-Party Beneficiaries. This Agreement shall inure exclusively to the benefit of and be binding upon the parties hereto. Nothing in this Agreement, expressed or implied, is intended to confer on any person other than the Parties hereto any rights, remedies, obligations or liabilities under or by reason of this Agreement.
- (b) Severability. If any part of this Agreement should be held to be void or unenforceable, such part will be treated as severable, leaving valid the remainder of this Agreement notwithstanding the part or parts found void or unenforceable. In such event, the parties agree that the court or other authorized entity in the proceeding in which any such provision hereof is determined to be void or unenforceable shall reform the offending provision in such a manner as to cause it, if at all possible, to be valid and enforceable while at the same time accomplishing, as nearly as possible, the parties' original intent in including such provision in this Agreement.
- (c) Captions for Reference Only. The captions contained in this Agreement are for convenience of reference only and do not define, describe, or limit the scope or intent of this Agreement or any of its provisions.
- (d) No Construction Against Drafter. The parties acknowledge that this Agreement and all the terms and conditions contained herein have been fully reviewed and negotiated by the parties. Having acknowledged the foregoing, the parties agree that any principle of construction or rule of law that provides that, in the event of any inconsistency or ambiguity, an agreement shall be construed against the drafter of the agreement shall have no application to the terms and conditions of this Agreement.
- (e) Compliance with Law. The parties recognize and will abide by all state and federal laws, regulations, and guidelines applicable to this Agreement, including, but not limited to, all laws governing the operations of county houses of correction.
- (f) Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Wisconsin.
- (g) Entire Agreement. This Agreement represents a complete understanding of the parties with respect to the subject matter referred to herein and may not be amended except in writing.
- (h) Counterparts. This Agreement may be executed in multiple counterparts or duplicate originals, each of which shall constitute and may be deemed as one in the same document.

[Signature Pages Follow]



COMMUNITY BUSINESS DEVELOPMENT PARTNERS MILWAUKEE COUNTY

WAIVER REQUEST FORM

Completion of this form is required before a request for a DBE waiver can be approved.¹

Upon completion, please return to MCSO Public Safety Fiscal Analyst.

Please complete the following information:

Department Requesting Waiver: Office of the Sheriff – Fiscal Affairs (for th4 CJF)

Department Contact Person & Phone Number:

Howard Felix, (414) 559-5215.

Type of Contract Service (Service being provided & name of vendor/provider):

Price Agreement contract- Racine County Occupant Transferees

Contract Amount and Term: The estimated expense \$497,000 for the term. The term is for 18 July 2022-December 2022.

Rationale for Waiver Request (Why you are recommending no DBE participation?):

The Racine County detention facility was chosen as the vendor by MCSO command staff There are few other jails in Wisconsin that could accommodate the estimated overflow population.

Request for additional information:

A) What do you recommend directly or indirectly to include DBE participation?

Racine County has Deputy openings from time to time and encourages women and minority applicants, who must be licensed deputies, to apply.

B) If DBE participation is not possible, is there a way to improve equal employment opportunities?

Please see A. above.

C) Can DBE participation be included for the contractor in other areas related or unrelated to this project?

The Racine County Sheriff's Office encourages equal opportunity, as does the MCSO.

¹ Authority to grant DBE waivers is vested in CDBP, in accordance with Federal regulations, 49 CFR, Part 26, and Milwaukee County Ordinances, Chapters 42.

The following Parties hereby execute this Agreement:

FOR MILWAUKEE COUNTY:

FOR Racine County Sheriff's Office

BY: Denita R. Ball, Chief Deputy Sheriff DATE: 10/9/2022

BY: Chief Deputy James Weidner #778 DATE: 10/21/2022

NAME: Denita R. Ball, Chief Deputy Sheriff

NAME: Chief Deputy James Weidner #778

TITLE: CHIEF DEPUTY

TITLE: Chief Deputy

DEPARTMENT: MCSO

TAXPAYER ID No.: 39-6005734

REVIEWED AS TO INSURANCE REQUIREMENTS:

APPROVED WITH REGARDS TO COUNTY ORDINANCE CHAPTER 42:

BY: Adam J. Abelson DATE: 10/10/2022

BY: Lamont Robinson DATE: 10/10/2022

Risk Manager
Office of Risk Management

Director
Community Business Development Partners

APPROVED AS TO FUNDS AVAILABLE PER WISCONSIN STATUTES §59.255(2)(e):

APPROVED REGARDING FORM AND INDEPENDENT CONTRACTOR STATUS:

BY: [Signature] DATE: 10/10/2022

BY: [Signature] DATE: 10/19/2022

Milwaukee County Comptroller
Office of the Comptroller

Corporation Counsel
Office of Corporation Counsel

REVIEWED AND APPROVED BY THE COUNTY EXECUTIVE:

APPROVED AS COMPLIANT UNDER §59.42(2)(b)5, STATS.:

BY: [Signature] DATE: 10/19/2022

BY: [Signature] DATE: 10/20/2022

David Crowley, County Executive
Office of the County Executive

Corporation Counsel
Office of Corporation Counsel


Certificate Of Completion

Envelope Id: 3FFD905CE6FE4EB89E71C6DFE7012AD4	Status: Completed
Subject: Please DocuSign: [2022] [Racine County] [CJF Transferee Contract] [MCSO/CJF]	
Source Envelope:	
Document Pages: 9	Signatures: 8
Certificate Pages: 6	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Howard Felix
Time Zone: (UTC-06:00) Central Time (US & Canada)	633 W. Wisconsin Ave.
	Suite 901
	Milwaukee, WI 53203
	howard.felix@milwaukeecountywi.gov
	IP Address: 204.194.251.3


Record Tracking

Status: Original	Holder: Howard Felix	Location: DocuSign
10/6/2022 8:38:49 AM	howard.felix@milwaukeecountywi.gov	

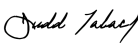
Signer Events

Signer Events	Signature	Timestamp
Denita R. Ball, Chief Deputy Sheriff denita.ball@milwaukeecountywi.gov CHIEF DEPUTY MCSO Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 174.192.134.124 Signed using mobile	Sent: 10/6/2022 8:50:03 AM Viewed: 10/6/2022 9:46:44 AM Signed: 10/9/2022 11:14:47 PM


Electronic Record and Signature Disclosure:
Accepted: 2/1/2019 11:12:33 AM
ID: 4c64eb1d-5f47-4c1b-b718-cb296d6a1d05

Lamont Robinson lamont.robinson@milwaukeecountywi.gov Director, CBDP Milwaukee County Signing Group: Community Business Development Partners Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 204.194.251.5	Sent: 10/9/2022 11:14:50 PM Viewed: 10/10/2022 7:32:11 AM Signed: 10/10/2022 7:33:14 AM
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Electronic Record and Signature Disclosure:
Accepted: 3/11/2022 1:45:06 PM
ID: be35eacc-f2fa-4b7c-8e88-b25355c2d517

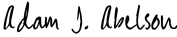
Judd Taback Judd.Taback@milwaukeecountywi.gov Assistant Corp. Counsel, Office of Corporation Counsel Milwaukee County Signing Group: Corporation Counsel Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 204.194.251.3	Sent: 10/9/2022 11:14:51 PM Viewed: 10/19/2022 11:07:22 AM Signed: 10/19/2022 11:07:57 AM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Comptroller comptrollersignature@milwaukeecountywi.gov Comptroller Milwaukee County Security Level: Email, Account Authentication (None)	 Signature Adoption: Uploaded Signature Image Using IP Address: 204.194.251.3	Sent: 10/9/2022 11:14:51 PM Viewed: 10/10/2022 9:12:15 AM Signed: 10/10/2022 9:13:40 AM
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Electronic Record and Signature Disclosure:


Signer Events	Signature	Timestamp
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Not Offered via DocuSign		
Adam J. Abelson Adam.Abelson@milwaukeecountywi.gov Director of Risk Management Signing Group: Risk Management Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 204.194.251.3	Sent: 10/9/2022 11:14:52 PM Viewed: 10/10/2022 3:57:53 PM Signed: 10/10/2022 3:58:02 PM

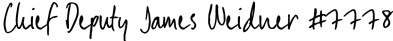
Electronic Record and Signature Disclosure:
Not Offered via DocuSign

County Executive David Crowley David.Crowley@milwaukeecountywi.gov Milwaukee County Executive Milwaukee County Security Level: Email, Account Authentication (None)	 Signature Adoption: Uploaded Signature Image Using IP Address: 204.194.251.3	Sent: 10/19/2022 11:08:00 AM Viewed: 10/19/2022 1:55:06 PM Signed: 10/19/2022 1:55:09 PM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Judd Taback Judd.Taback@milwaukeecountywi.gov Assistant Corp. Counsel, Office of Corporation Counsel Milwaukee County Signing Group: Corporation Counsel Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 204.194.251.5	Sent: 10/19/2022 1:55:13 PM Viewed: 10/20/2022 9:14:47 AM Signed: 10/20/2022 9:15:09 AM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Chief Deputy James Weidner #7778 chris.schmaling@racinecounty.com Chief Deputy Racine County Sheriff's Office Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 209.225.110.3	Sent: 10/20/2022 9:15:12 AM Viewed: 10/21/2022 2:03:41 PM Signed: 10/21/2022 2:06:27 PM
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Electronic Record and Signature Disclosure:
Accepted: 10/21/2022 2:03:41 PM
ID: b280ba31-fc41-4f2e-8b6e-315a88c7396b

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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AP Copy APcontracts@milwaukeecountywi.gov Security Level: Email, Account Authentication (None)		Sent: 10/21/2022 2:06:32 PM
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Electronic Record and Signature Disclosure:

Carbon Copy Events	Status	Timestamp
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Accepted: 6/1/2021 7:49:55 AM
ID: 277c9bf9-4872-4c44-b14a-76b235e8006d

Joseph Lamers
Joseph.Lamers@milwaukeecountywi.gov
Budget Director
Milwaukee County
Security Level: Email, Account Authentication
(None)



Sent: 10/21/2022 2:06:32 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	10/6/2022 8:50:03 AM
Certified Delivered	Security Checked	10/21/2022 2:03:41 PM
Signing Complete	Security Checked	10/21/2022 2:06:27 PM
Completed	Security Checked	10/21/2022 2:06:32 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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CONSUMER DISCLOSURE

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If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: plee@milwcnty.com

To advise Wisconsin Milwaukee County of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at plee@milwcnty.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

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To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to plee@milwcnty.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

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To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to plee@milwcnty.com and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

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