

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			x
								Professional Service - Capital			
								Purchase of Service			
								Preliminary		Final	
DEPARTMENT NAME								AGENCY NO.		DEPARTMENT (HIGH) ORG	
								790		7900	
VENDOR INFORMATION											
VENDOR NO.				ORDER TYPE		NEW or	AMEND	CONTRACT NO.			
97504						XXXXXX		251-418-35			
NAME OF VENDOR						ADDRESS					
Interfaith Older Adult Program						600 W Virginia Street Suite 300 Milwaukee , WI 53204-1551					
TAX I.D. NO.		EFFECTIVE DATES:		LENGTH OF CONTRACT		AMENDMENT ONLY: DOLLAR		TOTAL CONTRACT			
		begin date	end date	(IN MONTHS)		CHANGE		AMOUNT			
		01/01/18	12/31/18	12				\$ 271,232.00			
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
2018	01	0001	790	7931	A5ML		8123				\$121,405.00
2018	02	0001	790	7931	A5ML		8123				\$ 118,699.00
2018	03	0001	790	7931	A5ML		8123				\$ 31,128.00
PURPOSE OF CONTRACT											
Purchase of service contracts for Elderly services for time period 1/01/18-12/31/18											
Was County Board approval received prior to contract execution or contract amendment or extension?											
<input type="checkbox"/> XXXXXX	If YES, give County Board File No. <u>17-792</u> Date Approved _____										
<input type="checkbox"/>	If NO, why is County Board approval not required? _____										
Was Contract fully executed prior to work being performed (all signatures received)?										<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Is Vendor a certified professional service DBE?										<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Nasrin Wertz				11/02/17		Accountant					
Prepared By				Date		Title					
<i>Samta Bhatnagar</i>				11/7/17		Assistant Director Fiscal					
Signature of County Administrator				Date		Title					