

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	X	Final	

DEPARTMENT NAME	AGENCY NO.	DEPARTMENT (HIGH) ORG
DAS - Information Management Services Division	116	1161

VENDOR INFORMATION

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

NAME OF VENDOR	ADDRESS
POWER Engineers	1620 South Ashland Avenue Suite 106 Greenbay, WI 54304

TAX I.D. NO.	EFFECTIVE DATES: begin date end date	LENGTH OF CONTRACT (IN MONTHS)	AMENDMENT ONLY: DOLLAR CHANGE	TOTAL CONTRACT AMOUNT
	06/01/16 05/31/18	24		\$ 783,980.19

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		1850	120	1850			8557	WO948011			\$ 783,980.19

PURPOSE OF CONTRACT

The purpose of this contract is for the implementation of GIS Cityworks software in the following departments: Parks, Facilities (including Aging and OPD), Transit, HOC Zoo, Fleet, and Economic Development.

Was County Board approval received prior to contract execution or contract amendment or extension? Pending submission & CB consideration in May 2016

If YES, give County Board File No. 16-317 Date Approved _____

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	05/04/16	Clerical Specialist
Prepared By	Date	Title
<i>Annam DeSota</i>	5/4/16	Administrator of Financial Operations
Signature of County Administrator	Date	Title