Mail to:		1004110 (110			AIVIAOVE O	ection 1.13, fo	or procedure	5)						
										CONTRA				
Preliminary: Office of the Comptroller, Contract Signatures, Room 301 C										Professional Service - Operating				
Final: Office of the Comptroller, Accounts Payable, Room 301 Courthouse													Х	
Community Business Development Partners, 8th Floor City Campus										Purchase of Service				
DEPARTMENT NAME									Preliminary			Final	1) 000	
		lanagama	at Comile	oo Divio	ion						DEPAR	RTMENT (HIGH) ORG		
	ormation MINFORMAT		nt Servic	es Divis	ion				116			1161		
VENDOR	ORDE	ER TYPE NEW or AMEND		AMEND	CONTRACT NO)						
		NDOR NO.			ONDE			VIAITIAD		1	701110	J.		
NAME OF VEN	IDOR						X		ADDRESS					
				-)				
POWER	Engineers			-		1620 S	outh Ash	land A	/enue					
						Suite 10	06							
						Greenb	ay, WI	54304						
TAX I.I	TAX I.D. NO. EFFECTIVE DATES: begin date end date						LENGTH OF CONTRACT (IN MONTHS)			AMENDMENT ONLY: DOLLAR CHANGE			ITRACT	
	06/01/16			05/31/18		24						\$ 783,980.19		
ACCOUNT	TING INFOR		710	03/3	1/10	L	24				_	\$ 763,	900.18	
Year to be	Line No	Fund	Agency	Org Unit	Activity	Function	Object	lo	b Number	Report	Units	Amount Expend		
Expended	LINE NO	runa	Agency	Org Onit	Activity	runction	Object	30	D Number	Cat	Office	Amend		
2016		1850	120	1850			8557	W	0948011			\$ 783,9	80.19	
DURDOS	OF CONT	DACT												
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The purpos (including /	se of this co Aging and C	ntract is for PPD), Trans	d prior to c	Zoo, Flee	ecution	conomic	Developr	nent.			Pend	ing submis	ssion &	
The purpos (including /	se of this co Aging and C	ontract is for DPD), Trans	d prior to c	Zoo, Flee contract ex Board File	ecution of	or contract	Developr amendm - 3/7	nent.	tension?		Pend	ing submis	ssion &	
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