

**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	<b>CONTRACT TYPE</b>		
	Professional Service - Operating	NA	
	Professional Service - Capital	NA	
	Purchase of Service	NA	
	Preliminary	Final	X

DEPARTMENT NAME	AGENCY NO.	DEPARTMENT (HIGH) ORG
Office of the Sheriff	400	4000

**VENDOR INFORMATION**

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

NAME OF VENDOR	ADDRESS
WisDOT SE Region-Southeast Freeways PDS	141 NW Barstow
	Waukesha, WI 53187-0978

TAX ID. NO.	EFFECTIVE DATES:	LENGTH OF CONTRACT	AMENDMENT ONLY: DOLLAR	TOTAL CONTRACT
NA	begin date: 01/01/16 end date: 08/31/18	(IN MONTHS): 32	CHANGE: \$0.00	AMOUNT: \$1,168,085.80

**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	01	0001	400	4021			2286				\$ 395,572.93
2017	2	1	400	4021			2286				\$ 407,610.32
2018	3	1	400	4021			2286				\$364,902.55

**PURPOSE OF CONTRACT**

2016-17 Zoo Interchange Project traffic impact mitigation. This is a revenue contract. No County funds will be expended. This contract has been extended to use the available State funds. There are no additional dollars.

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? Approval inadvertently not obtained

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

Is Vendor a certified professional service DBE?  YES  NO

Howard Felix	05/09/18	Public Safety Fiscal Analyst
Prepared By	Date	Title
DocuSigned by: <i>Patricia Carravetta</i>	05/09/18	Public Safety Fiscal Administrator
Signature of County Administrator	Date	Title