

**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		
	Professional Service - Capital		
	Purchase of Service		x
	Preliminary		Final
			x

DEPARTMENT NAME	AGENCY NO.	DEPARTMENT (HIGH) ORG
Aging	790	7900

**VENDOR INFORMATION**

VENDOR NO.	ORDER TYPE	NEW or	AMEND	CONTRACT NO.
18991			XXXXX	415-419-56

NAME OF VENDOR	ADDRESS
Able Access Transportation LLC	2620 W Silver Spring Dr Milwaukee , WI 53209

TAX I.D. NO.	EFFECTIVE DATES: begin date                      end date	LENGTH OF CONTRACT (IN MONTHS)	AMENDMENT ONLY: DOLLAR CHANGE	TOTAL CONTRACT AMOUNT
	01/01/19                      12/31/19	12	\$ 20,000.00	\$1,430,460.00

**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
2019	01	0001	790	7931	A5GT		8123				\$99,354.00
2019	02	0001	790	7931	A5GT		8123				\$392,816.00
2019	03	0001	790	7931	A5GT		8123				\$295,192.00
2019	04	0001	790	7931	A5Ak		8123				\$ 297,207.00
2019	05	0001	790	7931	A5Ak		8123				\$ 325,891.00
2019	06	001	790	7931	A5Ak		8123				\$ 20,000.00

**PURPOSE OF CONTRACT**

This is a purchase of service contract to provide transportation services for seniors in Milwaukee County from 1/01/19-12/31/19. The contract is amended by \$20,000 to \$1,430,460.

Was County Board approval received prior to contract execution or contract amendment or extension?

XXXXX    If YES, give County Board File No. \_\_\_\_\_ 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

Nasrin Wertz	09/11/19	Accounting Supervisor
Prepared By	Date	Title
Samta Bhatnagar	09/11/19	Assistant Fiscal Director
Signature of County Administrator	Date	Title