



**COUNTY OF MILWAUKEE**  
**INTEROFFICE COMMUNICATION**

Office of the Comptroller

**Scott B. Manske, Comptroller**

**DATE:** March 17, 2021

**TO:** Marcelia Nicholson, Chairperson, County Board of Supervisors

**FROM:** Scott B. Manske, Comptroller  
 Cynthia (CJ) Pahl, Financial Services Manager, Office of the Comptroller

**SUBJECT: Report of Contracts – January to February 2021 (Informational Only)**

**Policy Issue**

Pursuant to County Ordinance Sections 44.09(e), 46.09(8), and 56.30(8), attached is a summary of contract notifications received by the Office of the Comptroller from January through February 2021. This report does not include employment contracts.

Under Wisconsin Statutes Section 59.255(2)(e), the Comptroller is required to determine whether funds are available prior to contract execution. Our office receives contract notifications from departments at that time. This report is mostly based upon those notifications.

This report has six attachments:

- Attachment 1 – Exemptions – This section explains the coding system for contracts that are exempt from County Board review.
- Attachment 2 – Accounts Charged – For most contracts, the department must identify an account to which it will charge the expenditure. This section summarizes the accounts which frequently appear in the following section (Attachment 3).
- Attachment 3 – Main Contracts – This section summarizes main contracts including professional service, nonprofessional service, purchase of service, and most public works contracts.
- Attachment 4 – No Immediate \$ Impact – This section summarizes contracts that initially do not have a specific guaranteed dollar amount or contracts that do not involve an exchange of money. Examples include annual, time and materials, and educational agreements.

- Attachment 5 – Revenue Contracts – This section summarizes contracts in which the County will receive revenue. Examples include grant, concession, vendor, and certain lease and use agreements.
- Attachment 6 – Purchase Orders – Milwaukee County currently uses the Marketplace system to procure goods, supplies, materials, equipment, commodities, and nonprofessional services under County Ordinance Chapter 32. These types of purchase orders are subject to budgeting restrictions in the Advantage system, as opposed to Comptroller review as to funds available.

Attachments 3 and 6 may overlap in the case of nonprofessional service, license, and similar contracts that the Comptroller signs as to funds available and that a department subsequently uploads to create a purchase order in the Marketplace system. Also County Ordinances allow professional services not exceeding \$2,000 to be paid via purchase order in the Marketplace system without a contract; such purchases appear in Attachment 6.

### **Committee Action**

This is an informational report only. The report should be referred to and reviewed by the Committee on Finance.



Scott B. Manske  
Comptroller



Cynthia (CJ) Pahl  
Financial Services Manager

### **Attachments**

Cc: David Crowley, County Executive  
Supervisor Jason Haas, Chairperson, Finance Committee  
Finance Committee  
Sherri Jordan, Interim Director, Department of Administrative Services (DAS)  
Lamont Robinson, Director, Community Business Development Partners, DAS  
Patrick Lee, Director, Procurement Division, DAS  
Kelly Bablitch, Chief of Staff, County Board  
Mary Jo Meyers, Chief of Staff, Office of the County Executive  
Stephen Cady, Research & Policy Director, Research Services Division, Office of the Comptroller  
Janelle Jensen, Legislative Services Division Manager, Office of the County Clerk  
Shanin Brown, Committee Coordinator, Office of the County Clerk

## Exemption Types

**A - Mental Health Board jurisdiction:** Pursuant to Wis. Stats. 46.21(2)(j), the County Board “may not exercise approval or disapproval power over any contract relating to mental health or mental health institutions, programs, or services.” Furthermore, Wis. Stats. 51.41(10) requires “Any contract related to mental health with a value of at least \$100,000, to which Milwaukee County is a party may take effect only if the Milwaukee County mental health board votes to approve, or does not vote to reject, the contract within 28 days after the contract is signed or countersigned by the county executive.”

**B - Contracts for services less than \$100,000 using funds only from this fiscal year:** Wis. Stats. 59.52(31) authorizes the execution of a service contract with a value of less than \$100,000 without County Board or Finance Committee review unless that contract requires funds from a future fiscal year that has not yet been adopted. This applies to both professional service contracts under Milwaukee County General Ordinance (MCGO) Ch. 56 and to nonprofessional service contracts under MCGO Ch. 32.

**C - County Executive jurisdiction:** Per Wis. Stats. 59.17(2)(b)(3) and 59.52(6), without County Board approval, the County Executive may make all orders concerning County property and sell, acquire, or lease property on land that is not zoned as a park and the Transit Center parcel. The County Executive may also “construct, purchase, acquire, lease, develop, improve, extend, equip, operate and maintain all county buildings, structures and facilities” on land that is not zoned as a park and at the Transit Center. Generally a contract that uses funds from a future fiscal year that has not yet been adopted will require County Board approval, but a lease or an easement of land not zoned park or of the Transit Center that uses funds from a not yet adopted fiscal year will not require County Board approval.

**D - Public Works contracts:** These contracts do not require County Board review. Per the authority cited in Exemption C, above, public works contracts on land not zoned as a park are exempt from County Board approval, but are subject to the bidding requirements set forth in Wis. Stats. 59.52(29). Public works contracts on land that is zoned as a park shall be awarded pursuant to Wis. Stats. 59.52(29) and according to County Board policy as set forth in MCGO 44.14.

**E - Procurement of personal property using only funds from this fiscal year:** Wis. Stats. 59.17(2)(b)3. and 59.52(6)(a) authorize the County Executive to acquire non-park personal property including goods, supplies, materials, equipment, and commodities procured under MCGO Ch. 32. However, the County Board must approve any procurement that requires funds from a future fiscal year that has not yet been adopted.

**F - Community Based Residential Facilities:** Contracts with community based residential facilities are exempt from County Board approval under Wisconsin Statutes. Per Wis. Stats. 46.21(2)(j), the County Board may not approve or disapprove any personal service contract or any contract or purchase of the county human services director “that relates to community living arrangements, adult family homes, or foster homes and that was entered into pursuant to” an annual social services or youth corrections budget/contract that the County provides the State “regardless of whether the contract mentions the provider.”

**G - Price agreements:** Price agreements (also called blanket contracts) issued under MCGO Ch. 32 establishing a rate without guaranteeing a quantity do not require County Board or Finance Committee review.

Accounts Charged

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6001	Appraisal Fees	8428	CARES Employment Program
6030	Advertising	8509	Other Bldg Improvement-(Capital)
6032	Process Service Fees	8527	Land Improvements-(Capital)
6040	Membership Dues	8588	Other Capital Outlay-(Exp)
6050	Contract Pers Service-Short	8589	Other Capital Outlay-(Capital)
6059	Contract Pers Service-COVID	8779	Revolving Account-Housing
6109	Medical Service Fees		
6134	Interpreter Fees		
6146	Professional Service-Capital/Major Maintenance		
6147	Professional Service-Data Process		
6148	Professional Service-Recurring Operations		
6149	Professional Service-Nonrecurring Operations		
6505	Vehicle Lease/Rent Outside-Long Term		
6517	Data Process Software Lease/License-Long Term		
6610	Repair/Maintenance-Buildings And Structures		
6999	Sundry Services		
7300	Food & Provisions-Budget		
7770	Drugs		
8055	Airport Liability		
8063	Cyber Insurance		
8110	Payments To Patients		
8123	Purchase Of Service		
8131	Vender #1 Payments		
8133	Temporary Assistance for Needy Families		
8139	Wraparound Client Services		
8140	Community Mental Health Allocation		
8141	Family and Drug Treatment Court		
8142	State Targeted Response to Opioid Crisis		
8149	Prevention & Access		
8164	Purchase of Service 51.42 Board		
8170	School Tuition Payments		
8411	CARES Eviction Program		
8419	Eviction Prevention		

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>OFFICE OF GOVERNMENT AFFAIRS - 1020</b>										
Mueller Communications LLC	\$21,500	+	\$11,000	\$32,500	6149	11/20	2 + now extending 1	First Amendment extending through 2/23/2021 the Professional Service Agreement for services to advocate for a solution to local revenue challenges	B	No
<b>OFFICE ON AFRICAN AMERICAN AFFAIRS - 1090</b>										
Johnson Media Consulting	\$49,200			\$49,200	6149	2/21	3 or once complete deliverables, whichever sooner (OAAA plans to extend)	Professional Service Agreement for video production services for a marketing/advertising campaign to share the solution-oriented visions and stories of county leaders and community members	B	Yes, Minority Business Enterprise
<b>CORPORATION COUNSEL - 1130</b>										
Themis Solutions, Inc., aka Clio	\$30,450	+	\$27,248	\$57,698	6517 in Org. 1168	9/19	3 + now renewing 12 + County may renew 12	Renewal extending from 1/1/2021 through 12/31/2021 the Terms of Service and User License Agreement for time management software service	C	No
<b>DAS FISCAL AFFAIRS DIVISION - 1151</b>										
Evaluation Research Services LLC	\$65,000	+	\$0	\$65,000	6149	Upon execution approx. 4/20	Approx. 2 + extended 3 + now extending 1	Amendment 2 extending through 10/30/2020 the Professional Service Contract for grant management including proposal and application writing services to prevent, prepare for, and respond to the COVID-19 Pandemic - Amendment 1 extends the Contract through 9/30/2020 and replaces the Scope of Work.	B	No
<b>DAS ECONOMIC DEVELOPMENT - 1151</b>										
Employ Milwaukee, Inc.	\$3,500,000	+	\$0	\$3,500,000	8428	8/20	5 + now extending 3 + County may extend 9 with written notice	Amendment 1 extending through 3/31/2021 the Professional Services Contract to oversee the Community Resource Navigator program including planning, final reporting, and participant follow up services for approximately 300 individuals, with a minimum of 180 individuals, and contracting with Triada Employment Services LLC for human resources and payroll services	20-557	No
The Appraisal Resource Group, Inc.	\$15,000			\$15,000	6001	2/21	Approx. 11	Professional Service Agreement for market analysis, property valuation, and appraisal services for Milwaukee County properties and to perform commercial real estate appraisal services as the need arises, and to furnish to the County written appraisal reports as to the analysis and findings	B	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b><u>DAS ECONOMIC DEVELOPMENT - 1151 Continued</u></b>										
SCS Engineers	\$32,720	+	\$3,530	\$36,250	6149	Approx. 1/20	Approx. 24	Fee Revision 1 to the Consultant Agreement for Environmental Engineering Services to develop a Storm Water Control Plan, Site Preparation, and Closure Plan detailing how a final cap of soil cover will be constructed over the former Allis-Chalmers Landfill to comply with Wisconsin Department of Natural Resources requirements - Fee Revision 1 adds analyses regarding future use of the site for fill soil disposal and additional groundwater assessment as requested by WDNR.	C	No
The Nicholson Group LLC	\$15,000			\$15,000	6001	2/21	10	Professional Service Agreement for market analysis, property valuation, and appraisal services for County properties; to perform commercial real estate appraisal services as the need arises; and to furnish to the County written appraisal reports as to the analysis and findings	B Likely also C	No
<b><u>DAS FACILITIES MANAGEMENT - 1151</u></b>										
CBRE, Inc.	\$205,928			\$205,928	6149	Approx. 1/21	Approx. 12	Professional Service Agreement for strategic facility planning support for evolving administrative and customer service functions at select County facilities (the Coggs Building, Historic Courthouse, Safety Building, Vel Phillips Youth & Family Justice Center, Parks Administration, and leased Clark Building at 633 W. Wisconsin), aiming to provide for equitable access to resources, optimize the administrative footprint, achieve fiscal health, and modernize space	C	No
Visu-Sewer, Inc.	\$46,388			\$46,388	6149	1/21	Approx. 4	Agreement for 2020 Sanitary Sewer Rehabilitation (Contract 1 )- Contractor shall clean and televise sewer portions.	D	No
Southeastern Wisconsin Regional Planning Commission	\$82,916			\$82,916		2/21	12	2021 Professional Services Agreement to act as Surveyor for the County pursuant to Wis. Stats. 59.74, specifically by recording and maintaining land survey plats for County parcels, perpetuating corners of the US Public Land Survey System, advising the County Land Information Office, and technically supporting automated mapping and land information system staff	Pending April cycle	No, governmental entity
Dynamic Consulting Engineers LLC	\$80,000	+	\$10,000	\$90,000	6149	9/20	Approx. 16	Fee Revision 3 increasing the Consulting Agreement for Mechanical Engineering Services to support Heating, Ventilating, and Air Conditioning enhancements in various buildings funded through the CARES Act - Fee Revision 3 increases time and materials to continue meetings, narrative updates, and closeout documentation.	B	No
Allied Universal Risk Advisory and Consulting Services	\$92,155			\$92,155	6149	12/20	Approx. 12	Consultant Agreement including the Addendum and Amendment 1 for Comprehensive Physical Security Assessment Service for the Courthouse Complex and Coggs Building	C	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b><u>DAS INFORMATION MANAGEMENT SERVICES DIVISION - 1160</u></b>										
My Choice Wisconsin	\$100,000			\$100,000	6517	1/21 (upon signing is not intent)	12 + County may extend 12 + 12	Software License and Hosting Services Agreement allowing the County including the Department of Health and Human Services and Aging to use MCW's Member Information Documentation and Authorization System (MIDAS) care management and claims processing software - This includes an End User License Agreement, Service Level Agreement for Hosting Services, and Business Associate Agreement.	E	No, non-profit
	annual license									
	+ additional fees as needed									
Inner City Computer Stars Foundation dba i.c.stars  * Milwaukee	\$15,000			\$15,000	6040	2/21	4	2021 Mentor Sponsorship Agreement including the County's Standard Terms and Conditions Addendum - The County will provide a General Operating Support Grant. i.c.stars will engage 20 interns in mentor activities as part of its mission helping low-income young adults use technology for social and economic empowerment.	B	No, non-profit
Change Healthcare Technologies LLC	\$15,225			\$19,725	6517	2/21 upon signing for MRA	Until terminated for MRA 12 for SO + County may renew 12 + 12 + 12	2/26/2021 Master Relationship Agreement and 3/1/2021 Solution Order - The Schedules grant a License for certain software in any Solution Orders; commit to maintenance, support, and implementation. This includes: clinical content, subscription services, software (term); professional services for up to 10 participants InterQual® Behavioral Health Services with virtual instructor-led training; and additional usage license fees per individual determination of clinical appropriateness performance for a patient if exceed 5,000 reviews per year.	E	No
	content, subscription services, software + \$4,500 professional services									
<b><u>DAS RISK MANAGEMENT - 1150</u></b>										
Mullen Coughlin LLC	\$99,999			\$99,999	8063	1/21	12 + County may extend 12 + 12 + 12	Professional Services Agreement for Legal Services and Data Security Assistance	B	No
Charles River Associates (CRA International, Inc.)	\$35,000			\$35,000	8063	1/21	Approx. 12	Letter dated 1/15/2021 for Cyber Security Forensic Services	B	No
Aon Risk Services Central, Inc.	\$22,500			\$22,500	8055	11/20 (expect 1/21 start)	Approx. 13	Professional Service Agreement and Contractor's Agreement for Insurance Archaeology and Claims Management and Advocacy	B	No
Regnier Consulting Group, Inc.	\$6,950			\$6,950	6148	2/21	6	Professional Service Agreement for Actuarial Services to estimate unpaid claim liabilities for retained workers' compensation exposure	B	No



DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>HIGHWAYS AND BRIDGES CAPITAL - 1200</b>										
CEP Engineering LLC	\$10,067			\$10,067	6146	2/21	Approx. 1	Consultant Agreement for Independent Constructability/Biddability (QA/QC) Review of the Plans, Specifications, and Estimate for the design phase of WH010061 and WH010062 - Reconstruct CTH Y Layton Ave. from 27th St. to 43rd St.	C	Yes
<b>AIRPORT CAPITAL - 1300</b>										
AJ Heinen, Inc.	\$712,127			\$712,127	8509	12/20	Approx. 13	Storm Sewer Line Rehabilitation Contract per the Job Order Contracting process for WA274012 - GMIA Parking Structure Storm Water Pipe	D	No
AJ Heinen, Inc.	\$177,989			\$177,989	8509	12/20	Approx. 13	Construction Contract per the Job Order Contracting process to install shed roofs for WA331012- GMIA Parking Structure Lightwell Roof Installation	D	No
LF Green Development LLC	\$20,046			\$20,046	6146	1/21	Approx. 11	Soil Testing for Contaminant Characterization, Low Hazardous Materials Document Preparation, and Soil Management Planning for WA299011 - GMIA Taxiway A Extension	C	Yes
Zignego Company, Inc.	\$2,435,115	+	\$380,102	\$2,815,216	8527	9/19	Approx. 28	Change Order 3 to the Agreement for WA264012 - GMIA Taxiways E & F Pavement Rehabilitation - Change Order 3 adds a concrete fillet area and signage.	D	No
<b>ENVIRONMENTAL CAPITAL - 1375</b>										
Visu-Sewer, Inc.	\$77,811			\$77,811	8588	1/21	Approx. 4	Agreement for 2020 Sanitary Sewer Rehabilitation (Contract 2) - Contractor shall grout, clean, and repair sewers; replace a broken section; and rehabilitate a manhole as part of WV052012 - Countywide Sanitary Sewer Repairs 2020.	D	No
<b>PARKS CAPITAL - 1400</b>										
GESTRA Engineering, Inc.	\$3,270	+	\$781	\$4,052	6146	5/20	Approx. 8	Fee Revision 1 to the Construction Materials Testing Services for Trail Bridge Construction (for 3.5 miles between Drexel Avenue and Bender Park) as part of WP529012 - Oak Leaf Trail Bender Park Racine Connector - Revision 1 reflects additional testing costs due to utility conflicts.	B	Yes
Janke General Contractors, Inc.	\$1,425,873	+	\$43,902	\$1,469,775	8527	4/20	Approx. 21	Contract Modification 3 to the Agreement for Trail and Trail Bridge Construction (for 3.5 miles between Drexel Avenue and Bender Park) as part of WP529012 - Oak Leaf Trail Bender Park Racine Connector - Modification 3 is to install a micropile to replace a drilled pile; install grounding at the bridges; add engineering, vacuum truck, standby costs, and remobilization costs; and extend the end date.	D	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b><u>PARKS CAPITAL - 1400 Continued</u></b>										
The Sigma Group, Inc.	\$44,727	+	\$18,577	\$63,304	6146	7/20	Approx. 6	Fee Revision 1 increasing the Consultant Agreement for Planning and Design Civil Engineering Services for WP701011 - Grant North Access Roads/Parking Lots 2020 - Increase 1 adds bid review, construction meetings, Request for Information response, submittal review, final inspection, and record drawing services.	B	Small Business Enterprise
Collins Engineers, Inc.	\$196,700	+	\$2,521	\$199,221	6146	5/20	Approx. 20	Fee Revision 1 to the Consultant Agreement for Engineering Services to design the seawall replacement for WP372011 - McKinley Marina Flushing Channel - Fee Revision 1 adds design for lighting atop the new concrete walls.	20-380 passive review	No
<b><u>MILWAUKEE PUBLIC MUSEUM CAPITAL - 1550</u></b>										
Butters-Fetting Co., Inc.	\$274,800	+	\$22,990	\$297,790	8589	3/20	Approx. 21	Change Order 1 to the Agreement for WM053012 - MPM 300 Ton Chiller Replacement - Change Order 1 adds piping, air line, and screening installation.	D	No
<b><u>OTHER AGENCIES CAPITAL - 1850</u></b>										
Candacity LLC	\$66,170			\$66,170	6149	2/21	Until provide deliverables Approx.4	Professional Service Agreement to design a master plan for Milwaukee County food service operations at multiple County facilities, including a roadmap for food service operations, design, and construction over time, improving meals and their delivery for the facilities as part of WO656011 - Institutional Food Service Master Plan	B at present	Yes
Mackesey & Associates LLC	\$54,025			\$54,025	6149	1/21	Until provide deliverables Approx.3	Professional Service Agreement to help develop a master plan for Milwaukee County food service operations at multiple County facilities, including a roadmap for food service operations, design, and construction over time, improving meals and their delivery for all facilities as part of WO656011 - Institutional Food Service Master Plan - Consultant shall provide interviews, meetings, document review; facility review, assessment, and recommendations; culinary training study and recommendation; food service contract review process and Request for Proposals development; and final report development and presentation services.	B at present	No
M & E Architects + Engineers LLC	\$55,000			\$55,000	6146	2/21	11	Consultant Agreement for estimating, programing, schematic design, design development, construction document, bidding, and construction administration services for roof replacement as part of WO169012 - Training Academy Roof Repairs - This includes Amendment 1 requiring Pandemic Preparedness.	C	Yes, DBE, MBE, SBE

<u>DEPARTMENT - HIGH ORG</u> Vendor	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b><u>COMBINED COURTS RELATED OPERATIONS - 2000</u></b>										
Kelley Salas	\$16,640			\$16,640	6134	1/21	12	Contract for Services for Certified Spanish Interpretation per Wis. Stats. 885.38(2)	B	No
Reme Bashi	\$16,640			\$16,640	6134	1/21	12	Contract for Services for Certified Spanish Interpretation per Wis. Stats. 885.38(2)	B	No
Fred Svensson	\$16,640			\$16,640	6134	1/21	12	Contract for Services for Certified Spanish Interpretation per Wis. Stats. 885.38(2)	B	No
Judy Veramendi	\$16,640			\$16,640	6134	1/21	12	Contract for Services for Certified Spanish Interpretation per Wis. Stats. 885.38(2)	B	No
Patrick Ryan	\$16,640			\$16,640	6134	1/21	12	Contract for Services for Certified Spanish Interpretation per Wis. Stats. 885.38(2)	B	No
Sarah Chwaszczewski representing Spanwish LLC	\$16,640			\$16,640	6134	1/21	12	Contract for Services for Certified Spanish Interpretation per Wis. Stats. 885.38(2)	B	No
Brenda Bartholomew representing BGB, Inc.	\$16,640			\$16,640	6134	1/21	12	Contract for Services for Certified Spanish Interpretation per Wis. Stats. 885.38(2)	21-257 pending	No
<b><u>PRETRIAL SERVICES - 2900</u></b>										
JusticePoint, Inc.	\$462,471			\$462,471	6148	1/21	12	2021 Contract for Services to provide and operate diversion and screening services in the Milwaukee County Criminal Justice Facility for the Treatment Alternatives and Diversion Program	20-733	No, non-profit
JusticePoint, Inc.	\$3,799,303			\$3,799,303	6148	1/21	12	2021 Contract for Services to operate Pretrial Universal Screening, GPS/Electronic Monitoring, Pretrial/Drug Treatment Supervision, Repeat Intoxicated Driver Supervision, Pretrial Release Preparation, and Cognitive Behavioral and Trauma Services	20-733	No, non-profit
JusticePoint, Inc.	\$54,046			\$54,046	6148	1/21	12	2021 Contract for Services to operate the Pretrial Court Reminder program under the MacArthur Safety and Justice Challenge grant	20-733	No, non-profit
Wisconsin Policy Forum, Inc.	\$167,627			\$167,627	6148	1/21	20	Contract for Services to provide a Safety and Justice Challenge (SJC) Manager to oversee the SJC Project and provide administration, planning, report, internal/external relations,	20-900	No, non-profit
Wisconsin Community Services, Inc.	\$268,288			\$268,288	6148	1/21	12	Contract for Services for Secure Continuous Remote Alcohol Monitoring (SCRAM) and Pretrial Drug Testing	20-733	No, non-profit

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>REGISTER OF DEEDS - 3400</b>										
Fidlar Technologies, Inc.	\$108,445 SOW 1 Recording System			\$212,245	6517 6147 in IT Spend	11/19	3 initial term + extended 11 + now extending 12 +	Renewal from 1/1/2021 through 12/31/2021 of the 11/26/2019 Master Services Agreement and Statements of Work (SOWs) 1, 2, 3, 5, and 6	C & E	No
	+ \$103,800 SOW 2 Bastion Hosting System + SOWs 3 and 5 revenue sharing + SOW 6 no net fee				3526 in Agency 340 RoD		may extend 12 + 12			
Fidlar Technologies, Inc.	Fidlar shall provide County \$2.50 per ORO public access search			Estimated \$3,750 to \$15,000 annually	3526	1/21	12 + County may extend 12 + 12 + 12 + 12	Statement of Work (SOW) 8 for the Official Records Online (ORO) website subject to the 11/26/2019 amended Master Services Agreement - Fidlar will provide the licensed ORO website, provide access to the public, collect fees from end users, provide training to the County, provide technical support and maintenance to the County and users, and give the County a portion of the revenue.	E	No
<b>COMPROLLER - 3700</b>										
Baker Tilly US, LLP	\$350,475 + \$361,078 + \$372,980 + \$384,483 + \$394,853			\$1,863,869	6148	1/21	60 + County may extend 12	Professional Services Agreement to annually audit the basic financial statements of the County and related notes to the financial statements including the Comprehensive Annual Financial Report audit, Single Audit, Employees' Retirement System audit, and agreed upon procedures for the years ended December 31, 2020, 2021, 2022, 2023, and 2024	20-883	No
The Segal Company (Midwest), Inc.	\$199,999 +		\$0	\$199,999	6149	1/18	36 + now extending 12	Amendment 2 extending through 12/31/2021 the Actuarial Services Agreement to provide opinions, estimates, forecasts, status updates, advice, and review related to the County retirement systems	20-733	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>SHERIFF - 4000</b>										
State Process Service, Inc.	Approx. \$95,000 per year			Approx. \$190,000, but no quantity is guaranteed	6148, but 6032 is likely	2/21	Until award RFP or 23, whichever first	Service Agreement for Civil Process Service on behalf of the County and the Sheriff to individuals located within the County and/or residing within 50 miles of the County - This is a price agreement that establishes a rate per civil process paper attempted for service, but does not commit to any total contract amount.	G	No
Wauwatosa Fire Department	Not to exceed \$10,000 for 2021			\$10,000	6149	1/21	12	Memorandum of Understanding - WFD will provide Tactical Emergency Medical Support (TEMS) personnel trained to the Paramedic and Tactical Medicine level to the Sheriff's Special Weapons and Tactics (SWAT) team. The Sheriff's Office will reimburse WFD for all time that WFD personnel are assigned to MCSO including training and operational deployments.	B	No, governmental entity
G4S Secure Solutions (USA), Inc., dba G4S Wackenhut	\$11,480,186	+	\$2,794,206	\$14,274,392	6148	9/16	16 + continued for 12 + 12 extended 12 + now extending month-to-month 12 maximum	Amendment 3 (labelled Amendment 2) renewing on a month-to-month basis until the award of a new contract or 12/31/2021, whichever comes first, the 9/1/2016 Inmate Transportation Services Contract including secure transportation, physical control of inmates, staffing, and vehicles.	20-733	No
One Headlight Power Sports LLC dba House of Harley Davidson, Inc. (Lessor)	\$42,022	+	\$48,574	\$90,596	6505	3/20	10 + County may extend 12 + 12 + 2	First Extension through 12/31/2021 of the 3/1/2020-12/31/2020 Police Motorcycle Lease Agreement	C	No
<b>HOUSE OF CORRECTION - 4300</b>										
Wellpath LLC also known as Correct Care Solutions LLC	Base \$19,573,982 less \$416,000	+	\$20,560,428 + 21,177,252 + 21,812,568 + 22,466,940	\$147,837,319	6109	4/19	24 + now extending 60 + County may extend 12 + 12 + 12	Amendment 3 extending through 3/31/2026 the 4/1/2019-3/31/2021 Agreement for Inmate Health Care Services for medical, dental, and mental health services for all inmates housed at the Milwaukee County Jail and HOC	20-877	No
	Base \$20,161,201 less \$640,000		+ 23,140,948 subject to adjustments							
	subject to adjustment Approx. \$38,679,183									

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b><u>DISTRICT ATTORNEY - 4500</u></b>										
Melissa J. Westendorf, J.D./Ph.D. S.C.	\$3,500			\$3,500	6109	1/21	Approx. 6	Agreement to conduct a forensic evaluation per Wis. Stats. 980.01(7), provide a report (and a complete final forensic report or summary letter if determined by the prosecutor), and testify if necessary regarding a petition for discharge from a Chapter 980 commitment	B	No
Dr. Anthony Jurek, Ph.D.	\$3,500			\$3,500	6109	1/21	Approx. 5	Agreement to conduct a forensic evaluation per Wis. Stats. 980.01(7), provide a report (and a complete final forensic report or summary letter if determined by the prosecutor), and testify if necessary regarding a petition for discharge from a Chapter 980 commitment	B	No
<b><u>EMERGENCY MANAGEMENT - 4800</u></b>										
Ugland Associates	\$99,999			\$99,999	6149	1/21	12 + County may extend 1+1+1+1+ 1+1+1+1+ 1+1+1+1	Professional Service Agreement for public health advisory services regarding re-opening policy approach and health-related guidance pertaining to the COVID-19 pandemic	B	No
<b><u>MEDICAL EXAMINER - 4900</u></b>										
Randal Schneider LLC	\$318,750	+	\$75,000	\$393,750	6148	10/15	3 + extended 12 + 12 + 12 + 12 + 12 + now extending 12	2021 Extension of the 10/1/2015 Professional Services Contract for part-time forensic laboratory oversight per accrediting standards of the National Association of Medical Examiners	18-764	No

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<b>MCDOT AIRPORTS - 5040</b>										
High Voltage Maintenance Corporation - Vertiv, Emerson	\$55,150			\$55,150	6610	2/19	11	2021 Agreement for Professional Testing Services as Year 5 of the GMIA Electrical Power Distribution Equipment Testing Five-Year Plan (2017-2021) - The contract is negotiated on an annual renewal basis to account for equipment changes. The initial term from 4/1/2017 to 12/31/2017 was in an amount of \$79,260. The 2018 term was ultimately in an amount of \$39,360. The 2019 term was in an amount of \$68,873. The 2020 term was ultimately in an amount of \$62,460. The total amount is anticipated to be \$305,103 during five years.	C	No
Henneman Engineering, Inc.	\$26,900	+	(\$139)	\$26,761	8509	2/18	Approx. 47	Fee Revision 1 reducing the Design Services for the Data Center Upgrade	C	No
Campbell-Hill Aviation Group LLC	\$99,999	+	\$750,001	\$850,000	6148	1/21	<del>12</del> + County may extend 12 + 12 + 12 + 12 + 12 + 12 + 12 + 12 Revising initial term to 36 + County may extend 12 + 12	Amendment 1 to the Professional Service Contract for air service development consulting and related market research for GMIA - Amendment 1 changes the initial term to three years; allows the County three one-year optional extensions; and changes the contract amount from \$99,999 for the initial term to \$850,000.	21-268 pending	No
2-Story Creative, LTD	\$99,000	+	\$400,001	\$500,000	6030	1/21	<del>4</del> + County may extend 4 + 4 + 12 + 12 + 12 + 12 Revising initial term to 24 + County may extend 12 + 12	Amendment 1 to the Professional Service Agreement for Marketing Communications Services to develop and administer a program to increase awareness of Milwaukee Mitchell International Airport and Lawrence J. Timmerman Airport among Wisconsin and northern Illinois residents - Amendment 1 changes the initial term to two years; allows the County two one-year optional extensions; and changes the contract amount from \$99,999 for the initial term to \$250,000 per year. If the County exercises the optional extensions, the contract could potentially cost a total of \$1,000,000.	21-270 pending	Yes

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300</b>										
Courage Initiative Limited dba Courage MKE	\$80,000	+	\$150,000	\$230,000	8139	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Group Home Care and Crisis Bed Services at Courage House - Amendment 1 updates rates and adds 2021 funds.	A	No, non-profit
Benedict Center, Inc.	\$118,000	+	\$208,000	\$326,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 2 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA and Comprehensive Community Services - Amendment 2 adds 2020 and 2021 funds.	A	No, non-profit
Board of Regents of the University of Wisconsin System on behalf of the University of Wisconsin-Milwaukee	\$8,500			\$8,500	6148	1/21	1	2021 Professional Service Agreement to provide a Social Work Ethics and Boundaries Class for social work staff at BHD - Wisconsin Administrative Code MPSW 19.02 (2) (b) requires social work credential holders to complete ethics continuing education credit hours in an interactive learning format.	A	No, governmental entity
Moe's Transitional Living Center, Inc.	\$200,000			\$200,000	8139	1/21	12	Children's Community Mental Health Services & Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Services to youth	A	No
Men of Men, Inc.	\$120,000			\$120,000	8139	1/21	12	Children's Community Mental Health Services & Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care and Crisis Bed Group Home Services to youth	A	No
VIC Living Center LLC	\$85,000	+	\$110,000	\$195,000	8139	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Group Home Services including Crisis Beds, Care, Crisis Supervision, and Specialized Services - Amendment 1 updates the Financial Terms Schedule of Services and Rates, while adding 2021 funds.	A	No
Easter Seals Southeast Wisconsin, Inc.	\$5,000			\$5,000	8139	1/21	12	Children's Community Mental Health Services & Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Employment Related Skill Training for youth	A	No, non-profit



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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Milwaukee Center for Independence dba Whole Health Group	\$8,350,000	+	\$8,072,000	\$16,422,000	8131 8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 2 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Community Support, Residential, and Comprehensive Community Services - Amendment 2 updates Financial Terms (to add Targeted Case Management/Crisis Case Management and Community Based Residential Facility Room, Board, Care, and Maintenance), Policy and Procedure Sign-off Form, and Performance Measures, while adding 2021 funds.	A	No, non-profit
Milwaukee Center for Independence dba Whole Health Group	\$16,422,000	+	\$0	\$16,422,000	8131 8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 3 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Community Support, Residential, Comprehensive Community Services, Targeted Case Management/Crisis Case Management and Community Based Residential Facility Room, Board, Care, and Maintenance - Amendment 3 updates the statement of work, compliance indicators, and performance measures.	A	No, non-profit
La Causa, Inc.	\$2,900,000	+	\$2,000,000	\$4,900,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for AODA Assessment, Counseling, Laboratory, and Medical; Art, Music, and Dance Therapy; Peer Specialist; Child Care; Foster Home Care, Maintenance, Crisis Bed, Pre-Placement Visit, and Treatment; Employment-Related Skills; Enrollment Screening; Counseling and Therapy; In-Home AODA/Substance Abuse Counseling and Lead Medicaid; Skill Development; Psychoeducation; Therapy; Training and Support; Mentoring; Psychotherapy; Respite including Foster Care; Screening and Assessment; Service Facilitation and Planning; Substance Abuse Treatment; Treatment Plan Meeting; Wellness Management/Recovery Support; and Youth Peer Specialist Training - Amendment 1 adds CCS Exhibits A through D, updates rates for Treatment Foster Care Services, and adds 2021 funds.	A	No, non-profit
Mental Health America of Wisconsin, Inc.	\$76,845	+	\$0	\$76,845	8149	9/20	4 + now extending 1 + County may extend 12 + 12 + 12	Amendment 2 extending through 1/31/2021 the 2020 Purchase of Service Contract for Behavioral Health and Suicide Prevention Podcast and Social Media Outreach using CARES Act funding - Amendment 2 adds Mental Health Counseling for uninsured Latino clients.	A	No, non-profit
Servant Manor, Inc.	\$625,000	+	\$600,000	\$1,225,000	8139	1/20	24 + County may extend 12 + 12 + 12	Amendment 3 to the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Group Home Services including Care, Crisis Bed, and Crisis Supervision - Amendment 3 updates rates for Group Home Care and Crisis Beds and adds 2021 funds.	A	No
Lad Lake, Inc.	\$2,694,180	+	\$2,000,000	\$4,694,180	8139	1/20	24 + County may extend 12 + 12 + 12	Amendment 2 to the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Parent Correctional Visit, Residential Care and Care Center, various AODA, Medical Assessment, Counseling and Therapy, In-Home Lead Medicaid, Psychiatric Review, Treatment Plan Meeting, and Placement Stabilization Center Services - Amendment 2 adds CCS Exhibits A through D, updates rates for Residential Care Center for Children & Youth and Specialized Residential Care Services, and adds 2021 funds.	A	No, non-profit

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
SaintA, Inc.	\$800,000	+	\$550,000	\$1,350,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Art, Music, and Dance Therapy; Day Treatment; Foster Home Pre-Placement Visit; Counseling and Therapy; Skill Development; Psychoeducation; Medication Management; Occupational Therapy; Placement Stabilization; Psychotherapy; Respite Foster Care; Respite; Screening and Assessment; Service Facilitation and Planning; Treatment Foster Care; and Wellness Management/Recovery Services - Amendment 1 adds CCS Exhibits A through D, updates rates for Treatment Foster Care (Agency) Services, and adds 2021 funds.	A	No, non-profit
Easter Seals Southeast Wisconsin, Inc.	\$428,000	+	\$608,000	\$1,036,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 2 increasing the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services	A	No, non-profit
Milwaukee Mental Health Associates, Inc.	\$4,143,000	+	\$4,569,000	\$8,712,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 2 increasing the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for services including Comprehensive Community Services, Community Support Program, and Targeted Case Management/Crisis Case Management	A	No, non-profit
Milwaukee Mental Health Associates, Inc.	\$8,712,000	+	\$0	\$8,712,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 3 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for services including Comprehensive Community Services, Community Support Program, and Targeted Case Management/Crisis Case Management - Amendment 3 updates the policies and procedures form, compliance indicators, and performance measures.	A	No, non-profit
St. Charles Youth and Family Services, Inc.	\$3,913,000	+	\$2,500,000	\$6,413,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for AODA Assessment, Counseling, Laboratory, and Medical Services; Assessments; Crisis Foster Home Beds, Stabilization, and Supervision; Skill Training, Skill Development, and On the Job Training; FISS Assessment and Case Management; Foster Home Pre-Placement Visit; Counseling and Therapy; In-Home Lead Medicaid; Psychoeducation; Training and Support; Medication Management; Physical Health Monitoring; Psychiatric Review/Medications; Psychoeducational Support; Psychotherapy; Residential Care Center for Children and Youth; Residential Care; Residential Respite; Residential Foster Care; Service Facilitation; Substance Abuse Treatment; Foster Care Treatment; and Wellness Management and Recovery Support - Amendment 1 adds CCS Exhibits A through D, updates "Wraparound Milwaukee" to read "Children's Community Mental Health Services & Wraparound Milwaukee," and adds 2021 funds.	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Broadstep-Wisconsin, Inc. (the original Agreement was with contractor Bell Therapy, Inc. - CSP South (Willowglen))	\$898,000	+	\$898,000	\$1,796,000	8131	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services including Skill Development, Peer Support, Psychotherapy, Screening and Assessment, Service Facilitation and Planning, and Substance Abuse Treatment - Amendment 1 adds CCS Exhibits A through D, updates the contractor to Broadstep-Wisconsin, Inc., updates "Wraparound Milwaukee" to read "Children's Community Mental Health Services & Wraparound Milwaukee," and adds 2021 funds.	A	No
Broadstep-Wisconsin, Inc., (Bell Therapy, Inc., prior to Amendment 2)	\$2,555,750	+	\$15,080,250	\$17,636,000	8110 to 8170	1/20	3 + extended 3 + 4 + extending 8 + County may extend 6 + 12 + 12	Amendment 3 extending through 6/30/2021 the Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services; Community Support Program; and Room, Board, Care, Maintenance, and Companion Services at Supported Independent Living, Adult Family Home, or Community-Based Residential Facility - Amendment 3 adds 2020 and 2021 funds.	A	No
Samad's House Corp.	\$99,000			\$99,000	8110 to 8170	1/21	12 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Bridge Housing Services	A	No
Sirona Recovery, Inc.	\$99,900			\$99,900	8110 to 8170 8134	1/21	12 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services, Recovery Support Coordination, and Access Point Services	A	No, non-profit
Inspiring Young Women, Inc.	\$154,000	+	\$350,000	\$504,000	8139	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Group Home Care and Crisis Bed Services - Amendment 1 updates rates in Attachment D and adds funds for 2021.	A	No
Willie Hopgood Social Services LLC	\$475,000	+	\$450,000	\$925,000	8139	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Group Home Services including Crisis Beds, Care, and Crisis Supervision - Amendment 1 updates rates in Attachment D and adds funds for 2021.	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Alternatives in Psychological Consultation, S.C.	\$500,000	+	\$600,000	\$1,100,000	8139	1/20	24 + County may extend 12 + 12	Amendment 1 to the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Crisis Stabilization, Diagnostic Evaluation, Skill Development, Psychoeducation, Therapy, Training and Support, Medication Management, Mentoring, Peer Support, Physical Health Monitoring, Psychotherapy, Screening and Assessment, Service Facilitation, Service Planning, Targeted Case Management, Treatment Plan Meeting, Tutoring, and Wellness Management/Recovery Services - Amendment 1 adds Exhibits A through D and adds 2021 funds.	A	Small Business Enterprise
Alternatives in Psychological Consultation, S.C.	\$4,512,000	+	\$5,036,000	\$9,548,000	8110 to 8170 8164	1/20	24 + County may extend 12 + 12	Amendment 2 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA, Comprehensive Community Services, and Targeted Case Management - Amendment 2 updates the Policy and Procedure Sign-off Form and the Contract Performances Measures, while adding 2020 and 2021 funds. The attached letter authorizes additional services.	A	Small Business Enterprise
Milwaukee Center for Independence, Inc., dba Whole Health Clinical Group	\$4,370,000	+	\$0	\$4,370,000	8164 8123	1/21	12 + County may extend 12 + 12	Amendment 1 to the 2021 Purchase of Service Contract for Crisis Resource Center to provide intervention and stabilization as well as Winged Victory benefit advocacy and assistance - This includes Medicaid passthrough funds. Amendment 1 updates Attachments D and 1 while updating the account coding.	A	No
Column Rehab Services, Inc.	\$90,000	+	\$262,000	\$352,000	8110 to 8170	1/20	24 + County may extend 12 + 12	Amendment 1 to the Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services - Amendment 1 adds 2020 and 2021 funds.	A	No
St. Charles Youth and Family Services, Inc.	\$108,000	+	\$536,000	\$644,000	8110 to 8170	1/20	24 + County may extend 12 + 12	Amendment 3 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Outpatient and Comprehensive Community Services - Amendment 2 adds 2020 and 2021 funds.	A	No, non-profit
Meditca Living LLC	\$140,000			\$140,000	8139	1/21	12	Children's Community Mental Health Services & Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care Services including parenting to youth and their families	A	No
Our Space, Inc.	\$235,000	+	\$357,000	\$592,000	8110 to 8170	1/20	24 + County may extend 12 + 12	Amendment 2 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA/Comprehensive Community Services - Amendment 2 adds 2020 and 2021 funds.	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Kajsiab Senior Center, Inc.	\$115,000	+	\$261,000	\$376,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services - Amendment 1 adds 2020 and 2021 funds.	A	No, non-profit
Effective Counseling Solutions LLC	\$99,000			\$99,000	8110 to 8170	1/21	12 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2021 Fee-for-Service Agreement including for Comprehensive Community Services, particularly Alcohol and Other Drug Abuse Outpatient Services	A	No
Creative Counseling of Milwaukee LLC	\$359,000	+	\$1,273,000	\$1,632,000	8140	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services - Amendment 1 adds 2020 and 2021 funds.	A	No
1-9 Youth & Family Services LLC	\$90,000			\$90,000	8139	1/21	12	Children's Community Mental Health Services & Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care and Crisis Beds for youth	A	No
Access Recovery Mental Health Services LLC	\$295,000	+	\$404,000	\$699,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 2 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA and Comprehensive Community Services, Outpatient, and Day Treatment Services - Amendment 2 adds 2020 and 2021 funds.	A	No
WellPath LLC	\$63,274 + expenses			\$63,274 + expenses	6148	10/20	Until complete all proposals (intend 12)	Professional Service Contract to provide Medication Assisted Treatment at the House of Correction through a Bureau of Justice grant - Contractor will hire and supervise nursing and case management personnel.	A	No
Allume Architects	\$7,950			\$7,950	6149	1/21	Approx. 12	Architectural Services including Schematic Design, Construction Documents and Construction Administration Services to build out approximately 1,816 square feet of leased vacant interior space within the Isaac Coggs Heritage Health Center in order to relocate BHD staff there	A	No
Eastlake Counseling - Consulting, Inc.	\$3,000	+	\$10,000	\$13,000	8139	9/20	6 + now extending 10	Amendment 1 extending through 12/31/2021 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Office Therapy and Treatment Plan Meeting Services to youth	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Schmied Incorporated Transitional and Family Service	\$40,000	+	\$50,000	\$90,000	8139	6/20	7 + now extending 12	Amendment 2 extending through 12/31/2021 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care Services to youth - Amendment 2 updates rates.	A	No
Nehemiah Project, Inc.	\$1,600			\$1,600	8139	12/20	1	Children's Community Mental Health Services & Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Services to youth	A	No
Mental Health America of Wisconsin, Inc.	\$44,000	+	\$44,000	\$88,000	8164	1/20	12 + now extending 12 + County may extend 12 + 12	Extension through 12/31/2021 of the 2020 Purchase of Service Contract for Public Information and Referral Services including training to individuals, families, and the public and connections to other community services	A	No, non-profit
The House of Kings & Priests, Inc.	\$142,800	+	\$142,800	\$285,600	8149	1/20	12 + now extending 12 + County may extend 12 + 12	Extension through 12/31/2021 of the 2020 Purchase of Service Contract for AODA Prevention Services	A	No, non-profit
Safe & Sound, Inc.	\$205,000	+	\$205,000	\$410,000	8149	1/20	12 + now extending 12 + County may extend 12 + 12	Extension through 12/31/2021 of the 2020 Purchase of Service Contract for information, prevention education, and training to increase awareness and reduce the stigma related to mental illness, substance abuse, and co-occurring disorders	A	No, non-profit
Wisconsin Community Services, Inc.	\$915,830	+	\$915,830	\$1,831,660	8164	1/20	12 + now extending 12 + County may extend 12 + 12	Extension through 12/31/2021 of the amended 2020 Purchase of Service Contract to operate the Office of Consumer Affairs which employs Certified Peer Specialists who support patients, engage in their recovery, and help reduce the likelihood of a re-hospitalization or further crisis	A	No, non-profit
Wisconsin Community Services, Inc.	\$529,714	+	\$529,714	\$1,059,428	8164 8123	1/20	12 + now extending 12 + County may extend 12 + 12	Extension through 12/31/2021 of the amended 2020 Purchase of Service Contract to provide the Community Linkages and Stabilization Program (CLASP) of peer support to Community Access to Recovery Services consumers	A	No, non-profit

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Oxford House, Inc.	\$150,000	+	\$150,000	\$300,000	8164	1/20	12 + now extending 12 + County may extend 12 + 12	Extension through 12/31/2021 of the 2020 Purchase of Service Contract for AODA Recovery House Services	A	No, non-profit
MindStar Counseling LLC	\$50,000	+	\$50,000	\$100,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services	A	No
MindStar Counseling LLC	\$210,000	+	\$230,000	\$440,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Diagnostic Evaluation; Counseling and Therapy; In-Home Case Aide and Lead Medicaid; Skill Development; Psychological Evaluation; Psychotherapy; Service Facilitation; Treatment Plan Meeting; and Tutoring Services	A	No
Milwaukee Center for Independence, Inc., dba Whole Health Clinical Group	\$65,000	+	\$40,000	\$105,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Medication Management, Psychiatric Review, Service Facilitation, and Shelter Care/Crisis Resource Center Services	A	No
Family Works Programs, Inc.	\$80,600	+	\$20,000	\$100,600	8139	1/19	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Foster Services including Pre-Placement Visit, Respite Care, and Treatment	A	No, non-profit
Different Shades of Healing LLC	\$50,000	+	\$50,000	\$100,000	8131	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services including Skill Development, Psychotherapy, and Service Planning/Facilitation	A	No
Exodus Family Services LLC	\$78,000	+	\$65,000	\$143,000	8139	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for In-Home Lead Medicaid, Therapy, and Treatment Plan Meeting Attendance Services	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
MCFI Home Care LLC	\$324,000	+	\$331,000	\$655,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services	A	No
Word of Hope Ministries, Inc.	\$109,000	+	\$109,000	\$218,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the amended Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for AODA, Comprehensive Community Services, and Outpatient Services	A	No, non-profit
Jefferson Crest LLC	\$590,000	+	\$590,000	\$1,180,000	8140	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Community Based Residential Facility/Adult Family Home Room, Board, Care, Maintenance, and Companion Services	A	No
Lockett Enterprises LLC	\$10,000	+	\$10,000	\$20,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the amended Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for AODA and Comprehensive Community Services as specified in Attachment A (Scopes of Work for Adult Outpatient, Outpatient Prescriber, and Day Treatment including AODA)	A	No
Fresh Start Counseling Center dba Fresh Start Family Services	\$240,000	+	\$350,000	\$590,000	8139	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Housing Assistance and Foster Home Services including Crisis Bed, Maintenance, Pre-Placement Visit, Respite, and Treatment	A	No
Glow Services LLC	\$50,000	+	\$50,000	\$100,000	8131	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services including Skill Development, Psychoeducation, Wellness Management/Recovery Supportive Services, After School Programs, Anger Management, Recreation Programming, and Mentoring	A	No
Sixteenth Street Community Health Centers, Inc.	\$90,000	+	\$1,658,000	\$1,748,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services	A	No, non-profit



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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
MCFI Home Care LLC	\$90,000	+	\$30,000	\$120,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the amended Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Training, Support, Medical Management Support, and Comprehensive Community Services	A	No
Riley's Adult Family Home LLC	\$55,000	+	\$55,000	\$110,000	8139	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Adult Family Home Services	A	No
East Point Residential Facility LLC	\$116,000	+	\$139,000	\$255,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Adult Family Home Room, Board, Care, and Maintenance	A	No
Tomorrow's Future LLC	\$310,000	+	\$250,000	\$560,000	8139	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Group Home Care, Crisis Beds, and Specialized Services	A	No
Mt. Castle Transitional Living Services LLC	\$610,000	+	\$700,000	\$1,310,000	8139	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Employment Preparation and Placement and Supported Independent Living Services	A	No
Grateful Girls, Inc.	\$212,000	+	\$180,000	\$392,000	8139	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Group Home Crisis Bed, Group Home Care, Shelter Care for Girls, and On the Job Training	A	No, non-profit
New Horizon Center, Inc.	\$120,000	+	\$100,000	\$220,000	8139	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Foster Care Pre-Placement Visit, Respite, and Treatment Services	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Journey House, Inc.	\$190,000	+	\$150,000	\$340,000	8139	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the amended Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Housing Services - Amendment 1 had extended the Statement of Work to shelter high-risk youth unable to return home due to the shutdown of Child and Adolescent Inpatient Services (CAIS) on March 16, 2020 due to COVID-19. Amendment 2 had extended the SOW to address overflow for COVID-19 housing and emergency needs and to transition from Clare Hall for six apartment units.	A	No
North Shore Psychotherapy Associates IV	\$50,000	+	\$50,000	\$100,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services	A	No
Column Rehab Services, Inc.	\$4,000	+	\$1,000	\$5,000	8131	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Skill Development, Service Facilitation, and Wellness Management/Recovery Supportive Services	A	No
Dominion Behavioral Health Services LLC	\$128,000	+	\$150,000	\$278,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for In-Home Lead Medicaid, Psychotherapy, and Service Facilitation Services	A	No
Psychological Assessment Services LLC	\$135,000	+	\$100,000	\$235,000	8139	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Competency Restoration and Psychological Evaluation Services	A	No
Bracy Psychological Services & Stress Management Institute LLC	\$153,447	+	\$188,000	\$341,447	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for In-Home Lead Medicaid, Psychologist, Psychotherapy, Service Facilitation, and Treatment Plan Meeting Services	A	No
Community Harbor LLC	\$162,000	+	\$250,000	\$412,000	8139	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Crisis Stabilization/Supervision and Mentoring Services	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Milwaukee Academy (Clinicare Corporation)	\$620,000	+	\$1,000,000	\$1,620,000	8139	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Residential Care Center for Children and Youth, Residential Care, and Residential Respite Services	A	No
Eau Claire Academy	\$150,000	+	\$100,000	\$250,000	8139	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Residential Care Center for Children and Youth, Specialized Residential Care, and Respite Residential Services	A	No
Project Access, Inc.	\$4,090,000	+	\$6,260,000	\$10,350,000	8131 8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Community Support Program and AODA/Comprehensive Community Services	A	No
Meta House, Inc.	\$1,542,000	+	\$760,000	\$2,302,000	8110 to 8170 8133 to 8141	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the amended Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services and AODA Residential Treatment including Transitional and Medically Monitored and Bridge Housing	A	No, non-profit
United Community Center, Inc.	\$2,498,000	+	\$1,852,000	\$4,350,000	8133-8141 8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the amended Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA Residential Treatment, Outpatient, Outpatient Prescriber, AODA/Day Treatment, AODA/Comprehensive Community Services, and Recovery Support Coordination	A	No
Butterflyz LLC dba Home Away from Home Living Center	\$125,000	+	\$200,000	\$325,000	8139	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Group Home Care, Crisis Beds, and Shelter Care	A	No
Great Lakes Dryhooch, Inc.	\$308,000	+	\$234,000	\$542,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the amended Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services - Amendment 1 adds Certified Peer Specialist certification requirements.	A	No, non-profit

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Guest House of Milwaukee, Inc..	\$2,143,000	+	\$1,908,000	\$4,051,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the amended Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA and Comprehensive Community Services - Amendment 1 replaces Attachment A with a new Scope of Work for Outpatient Services.	A	No, non-profit
New Leaf Therapies LLC	\$35,000	+	\$35,000	\$70,000	8139	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for In-Home Medicaid, Therapy, and Treatment Plan Meeting Services	A	No
RISE Youth and Family Services LLC	\$400,000	+	\$460,000	\$860,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the amended Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Crisis Stabilization/Supervision; Counseling and Therapy; In-Home Case Aide and Lead Medicaid; Skill Development; Psychoeducation; Psychotherapy; Service Facilitation; Treatment Plan Meeting; Training; and Support Services.	A	No
Behavioral Consultants, Inc.	\$38,000	+	\$25,000	\$63,000	8139	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Competency Restoration, Therapy, and Psychological Evaluation Services	A	No
Professional Services Group, Inc.	\$34,000	+	\$25,000	\$59,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for AODA Assessment, Counseling, Laboratory, and Medical Services; Diagnostic Evaluations; High Risk Review/Consultation; In-Home Lead Medicaid; Therapy; Medication Management; Psychological Evaluation; Psychotherapy; Service Facilitation; Substance Abuse Treatment; and Treatment Plan Meeting Services	A	No
Forward Choices LLC	\$72,000	+	\$60,000	\$132,000	8139	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Psychoeducation, Therapy, Psychotherapy, Service Facilitation, and Treatment Plan Meeting Services	A	No
Lutheran Social Services of Wisconsin and Upper Michigan, Inc.	\$450,000	+	\$220,000	\$670,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the amended Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Skill Development, Psychoeducation, Psychotherapy, and Service Facilitation - Amendment 1 adds a vendor number and Financial Terms to provide Specialized Residential Care and Residential Care Center for Children and Youth Services.	A	No, non-profit

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Smile, Inc.	\$90,000	+	\$90,000	\$180,000	8110 to 8171	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services, AODA Day Treatment, and Outpatient Services	A	No
Helping Others Prosper Everyday LLC	\$80,000	+	\$80,000	\$160,000	8139	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Treatment Foster Care, Foster Home Pre-Placement Visit, Foster Home Crisis Bed, and Foster Care Respite Services	A	No
Riverstone Counseling and Crisis Services LLC	\$1,300,500	+	\$1,000,000	\$2,300,500	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services including Crisis Stabilization/Supervision, Skill Development, and Service Facilitation	A	No
Outreach Community Health Centers, Inc.	\$2,655,000	+	\$2,712,000	\$5,367,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the amended Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA/Comprehensive Community Services, Community Support Program, and Targeted Case Management	A	No
Harmony Social Services CPA, Inc.	\$258,000	+	\$230,000	\$488,000	8139	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for After School Programs, Recreation Programs, and Foster Services including Crisis Bed, Pre-Placement, Respite, and Treatment	A	No
Lutheran Counseling & Family Services of Wisconsin, Inc.	\$1,000	+	\$1,000	\$2,000	8139	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for AODA Assessment, AODA Counseling, Therapy, and Treatment Plan Meeting Services	A	No, non-profit
MD Therapy LLC	\$460,000	+	\$450,000	\$910,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for In-Home Lead Medicaid, Therapy, Psychotherapy, Service Facilitation, and Treatment Plan Meeting Services	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Benevolence First, Inc.	\$1,000	+	\$1,000	\$2,000	8139	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Foster Care Respite and Foster Care Treatment Services	A	No
Navarro Professional Counseling Services LLC	\$70,000	+	\$370,000	\$440,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for In-Home Lead Medicaid, Psychotherapy, and Service Facilitation Services	A	No
Outreach Community Health Centers, Inc.	\$25,000	+	\$25,000	\$50,000	8139	1/20	24 + County may extend 12 + 12 + 12	Addition of 2021 funds for the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Therapy; Counseling including AODA; and Treatment Plan Meeting Services	A	No
Matt Talbot Recovery Services, Inc.	\$1,177,000	+	\$1,162,000	\$2,339,000	8133 to 8141 8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 2 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA Residential Treatment and Comprehensive Community Services - Amendment 2 updates performance measures and adds 2021 funds.	A	No
Premier Care of Wisconsin LLC dba Community Medical Services	\$99,000	+	\$804,000	\$903,000	8133 to 8142	1/20	24 + County may extend 12 + 12 + 12	Amendment 3 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Outpatient Opioid Maintenance Treatment Services for individuals with a diagnosis use disorder - Amendment 3 adds 2020 and 2021 funds.	A	No
AIDS Resource Center of Wisconsin, Inc., dba Vivent Health, Inc.	\$15,000			\$15,000	8110 to 8170	1/21	12 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Alcohol and Other Drug Abuse Outpatient and Day Treatment Services	A	No, non-profit
Positive Outlook Clinical Services LLC	\$50,000	+	\$230,000	\$280,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services - Amendment 1 adds 2020 and 2021 funds.	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Sixteenth Street Community Health Centers, Inc.	\$15,000	+	\$60,000	\$75,000	8139	1/20	24 + County may extend 12 + 12 + 12	Revised Amendment 1 to the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Assessment, Therapy, Psychiatric Review/Medication, and Treatment Plan Meeting Services - Amendment 1 adds Day Treatment Services; updates insurance requirements; and adds 2020 and 2021 funds.	A	No, non-profit
Dominion Behavioral Health Services LLC	\$50,000	+	\$199,000	\$249,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services - Amendment 1 adds 2020 and 2021 funds.	A	No
La Causa, Inc.	\$2,726,000	+	\$2,184,000	\$4,910,000	8100 to 8199 8164	1/20	24 + County may extend 12 + 12 + 12	Amendment 3 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services, AODA, Residential Support Coordination (RSC), and Targeted Case Management - Amendment 3 updates policies and procedures, performance measures, and adds 2021 funds.	A	No, non-profit
Fresh Start Counseling Center dba Fresh Start Family Services	\$50,000	+	\$0	\$50,000	8139	1/20	12 + now extending 12	Amendment 1 extending through 12/31/2021 the Memorandum of Understanding for Time-Limited Agreement for Out-of-Network provision of Shelter Care (Boys) Services to youth at Ujima House	A	No
Girls Lovett Home, Inc.	\$299,000	+	\$150,000	\$449,000	8139	1/20	12 + now extending 12	Amendment 1 extending through 12/31/2021 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care and Crisis Bed Services to youth - Amendment 1 adds 2021 funds.	A	No
A'tached to Tomorrow's Generation LLC	\$260,000			\$260,000	8139	1/21	12	Children's Community Mental Health Services & Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care and Crisis Bed Services to youth	A	No
Vital Voices for Mental Health, Inc.	\$25,494	+	\$26,758	\$52,252	<del>8139</del> 8123	10/19	15 + now extending 12 + County may extend 12 + 12	Amendment 1 to the 2019-2020 Purchase of Service Contract to evaluate and provide Government Performance and Results Act data for two Substance Abuse and Mental Health Services Administration grants in Wraparound - Amendment 1 increases the amount, extends through 12/31/2021, updates the schedule of services to add System of Care and Supported Employment Program data collection and incentives.	A	No, non-profit
Vision Youth Development Center, Inc.	\$35,000	+	\$0	\$35,000	8139	12/19	7 + now extending 12	Amendment 1 to the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care Services to youth - Amendment 1 extends through 6/30/2021 and updates the rate.	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
CiOX Health LLC	Estimated \$1,500			Estimated \$1,500	6999	1/21	12 for PSC which takes precedence	2021 Professional Service Contract for Medical Records Release of Information Services - This functions as a price agreement, in that the Basic/Blended/Full Service Order establishes rates without guaranteed a quantity or contract amount. In addition to amounts payable by BHD, CiOX will receive fees billed to third-party requestors in accordance with state and/or federal laws.	A	No
							36 for Service Order + auto-renews 12 indefinitely unless terminate earlier subject to Master Agreement			
Comprehensive Pharmacy Services LLC (previously Pharmacy Systems, Inc.)	\$5,891,949	+	\$1,100,000	\$6,991,949	7770	3/15	3 initial term + auto-renewed 1 + 0.5 + extended 36 + auto-renewed 12 + 12 + 12 + auto-renews 12 indefinitely	Amendment 2 to the 3/16/2015 Professional Services Contract for provision of pharmaceutical services to BHD - This adds 2021 funds and updates the vendor's name from Pharmacy Systems, Inc., to Comprehensive Pharmacy Services LLC as the result of a merger with Comprehensive Pharmacy Services LLC.	A	No
Oregon Health and Science University	\$15,000	+	\$3,900	\$18,900	6148	12/18	13 + extended 12 + now extending 12	Amendment 2 to the Professional Service Contract to provide Structured Interview for Psychosis-Risk Syndrome Training to Wraparound administration staff and screeners who determine eligibility for the First Episode Psychosis (FEP) and Clinically High Risk for Psychosis programs and utilize the Structured Interview for Psychosis Risk Symptoms during the initial screening process - Amendment 2 extends through 12/31/2021, increases funds, and increases training for FEP.	A	No
Goodwill Industries of Southeastern Wisconsin, Inc.	\$599,000	+	\$0	\$599,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 3 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services - Amendment 3 updates the scope of work, performance measures, and compliance indicators.	A	No, non-profit



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<b><u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u></b>										
Rita's Place LLC	\$50,000			\$50,000	8139	11/20	Approx. 3	Children's Community Mental Health Services & Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care Services to youth	A	No
Housing Authority of the City of Milwaukee	\$9,600			\$9,600	6148	1/21	12	2021 Professional Service Contract for HACM's Milwaukee Fatherhood Initiative to provide 12 workshops to help clients from the drug court engage with their families; steer their lives in a positive direction; receive mentoring in entrepreneurship, health and confidence; heal; discuss their concerns; and learn about co-occurring disorders	A	No
<b><u>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000</u></b>										
Jonathan I. Cloud	\$80,000	+	\$13,324	\$93,324	8123	10/19	14	Amendment 1 increasing the Professional Service Contract for Training for Human Service Workers in the Division of Youth and Family Services regarding knowledge, skills, tools, and basic practices pertaining to four aspects of case planning and management - Amendment 1 increases the scope for onsite activities; a status check tool for unit case management updates; and assistance in revising oversight and support process and forms.	B	No
Hope House of Milwaukee, Inc.	\$2,500,000	+	\$200,000	\$2,700,000	8411	7/20	5 + now extending 6 + County may extend 12 + 12 + 12	Amendment 2 extending through 6/30/2021 the 2020 Purchase of Service Contract for Case Management Services to prevent eviction in individuals with housing insecurity related to COVID-19 and Fiscal Agent Services to provide tenant-based rental assistance	20-937 20-557	No, non-profit
Hope House of Milwaukee, Inc.	\$2,700,000	+	\$2,250,000	\$4,950,000	8411 8419	7/20	5 + now extending 6 + County may extend 12 + 12 + 12	Amendment 3 extending through 12/31/2021 the 2020 Purchase of Service Contract for Case Management Services to prevent eviction in individuals with housing insecurity related to COVID-19 and Fiscal Agent Services to provide tenant-based rental assistance	21-196 20-937 20-557	No, non-profit
Center for Self-Sufficiency, Inc.	\$99,000			\$99,000	8123	12/20	11 + County may extend 12 + 12 + 12	2020-2021 Purchase of Service Contract to facilitate an Introduction to Restorative Practices to help Division of Youth and Family Services staff deepen their understanding of racial justice through equity work; provide monthly circles to support cultivating a restorative culture, so staff may support each other and the young people with whom they work; teach youth on parole/probation to facilitate circles to create community and heal relationships, to learn life skills and productive ways to work through emotional trauma, and to participate in Repair-Harm circles	B	B

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Maxim Healthcare Services, Inc.	\$73,200			\$73,200	6050	1/21	12	2021 Professional Service Agreement for Temporary Healthcare Staffing Services to the Division of Youth and Family Services by sourcing, vetting, credentialing, placing, and managing healthcare professionals to fill vacancies including in nursing, supervision, psychiatric technician, phlebotomy, medical assistance, social work, therapy, and counseling	B	No
Milwaukee Christian Center, Inc.	\$250,000			\$250,000	8123	1/21	12 + Service Guideline Document allows County to extend 12 if Contractor agrees	2021 Purchase of Service Contract to manage 13 congregate meal sites for seniors at Arlington Court, Franklin City Hall Community Center, Beulah Brinton, College Court, OASIS, Lois and Tom Dolan Community Center, Lapham Park, Elks Lodge 46, Convent Hill, St. Aloysius, South Milwaukee, West Allis, and Hart Park	20-888	No, non-profit
Eras Senior Network, Inc.	\$281,232			\$281,232	8123	1/21	12	2021 Purchase of Service Contract to coordinate the Neighborhood Outreach Program including in-home assessments, limited case management, advocacy, information, referral, transportation, errands, and minor home chore services for frail and home-bound seniors through a volunteer network	20-888	No, non-profit
Vital Voices for Mental Health	\$22,662			\$22,662	8123	1/21	12	2021 Purchase of Service Contract for Telephone Reassurance Services for Older Adults	20-888	No, non-profit
Alzheimer's Disease and Related Disorders Association, Inc.	\$815,107			\$815,107	8123	1/21	12	2021 Purchase of Service Contract for Family Caregiver Support Services	20-888	No, non-profit
Greater Wisconsin Agency on Aging Resources, Inc.	\$8,216			\$8,216	8123	1/21	12	2021 Purchase of Service Contract for Employment, Training, and Placement Services to Seniors	20-888	No, non-profit
Goodwill Industries of Southeastern Wisconsin, Inc.	\$1,242,903			\$1,242,903	8123	1/21	12	2021 Purchase of Service Contract for Case Management and Home Delivery of Meals to Home-bound Milwaukee County Seniors	20-888	No, non-profit

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Community Advocates, Inc.	\$11,500,000	+	\$950,000	\$12,450,000	8411	7/20	5 + now adding 6 + County may extend 12 + 12 + 12	Amendment 3 extending through 6/30/2021 the 2020 Purchase of Service Contract to administer eviction prevention funds through the CARES Act, help manage the application process, and provide fiscal agent services to pay rental arrearages for individuals facing potential eviction	20-937 20-809	No, non-profit
Community Advocates, Inc.	\$12,450,000	+	\$5,400,000	\$17,850,000	8411 8419	7/20	5 + extended 6 + now extending 6 + County may extend 12 + 12	Amendment 4 extending through 12/31/2021 the 2020 Purchase of Service Contract to administer eviction prevention funds through the CARES Act, help manage the application process, and provide fiscal agent services to pay rental arrearages for individuals facing potential eviction	21-196 20-937 20-809	No, non-profit
Indian Council of the Elderly, Inc.	\$84,572			\$84,572	8123	1/21	12	2021 Purchase of Service Contract for Native American/American Indian Elderly including nutrition and socialization services	20-888	No, non-profit
Hmong American Friendship Association, Inc.	\$36,135			\$36,135	8123	1/21	12	2021 Purchase of Service Contract for Translation and Interpretation Services for Asian-American Older Adults	20-888	No, non-profit
United Community Center, Inc.	\$129,000			\$129,000	8123	1/21	12	2021 Purchase of Service Contract for Transportation Services for older adults to reach services at the UCC	20-888	No, non-profit
Milwaukee Christian Center, Inc.	\$103,550			\$103,550	8123	1/21	12	2021 Purchase of Service Contract for Socialization Activities and Meal Program Services at MCC	20-888	No, non-profit
First Transit, Inc.	\$1,459,071			\$1,459,071	8123	1/21	12	2021 Purchase of Service Contract for Specialized Transportation Services for seniors	20-923	No
Life Navigators, Inc.	\$30,150			\$30,150	8123	1/21	12	2021 Purchase of Service Contract for Family Support Services to elderly persons including those with developmental disabilities	20-888	No, non-profit

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
IMPACT Alcohol & Other Drug Abuse Services, Inc.	\$30,000			\$30,000	8123	1/21	12	2021 Purchase of Service Contract for Backup and After-hours Aging and Disability Resource Centers Phone Coverage Services	20-888	No, non-profit
Alzheimer's Disease and Related Disorders Association, Inc.	\$50,000			\$50,000	8123	1/21	12	2021 Purchase of Service Contract for Alzheimer's Counseling and Community Support Services for older adults and their families	20-888	No, non-profit
Legal Action of Wisconsin, Inc.	\$405,077			\$405,077	8123	1/21	12	2021 Purchase of Service Contract for Legal Benefit Services for older adults	20-888	No, non-profit
Jewish Family Services, Inc.	\$30,000			\$30,000	8123	1/21	12	2021 Purchase of Service Contract for Late Life Counseling Services for Seniors	20-888	No, non-profit
United Community Center, Inc.	\$206,189			\$206,189	8123	1/21	12	2021 Purchase of Service Contract for Socialization, Senior Center, Meals, and Nutrition Site Management Services	20-888	No, non-profit
Greater Galilee Community Development Corporation	\$101,000			\$101,000	8123	1/21	12	2021 Purchase of Service Contract for Senior Programming and Nutrition Services to residents of the 53206 ZIP code at the Greater Galilee Baptist Church	20-888	No
Serving Older Adults of Southeast Wisconsin, Inc.	\$892,867			\$892,867	8123	1/21	12	2021 Purchase of Service Contract for Senior Center Programming at five County-owned Senior Centers (Rose, McGovern, Washington, Wilson, and Kelly)	20-888	No, non-profit
Community Relations - Social Development Commission	\$7,600			\$7,600	8123	1/21	12	2021 Purchase of Service Contract for Medicare Benefits Outreach	20-888	No, non-profit
IMPACT Alcohol & Other Drug Abuse Services, Inc.	\$100,000			\$100,000	8123	1/21	12	2021 Purchase of Service Contract for Case Management Services to individuals who are homeless	20-876	No, non-profit

<u>DEPARTMENT - HIGH ORG</u>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b><u>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</u></b>										
IMPACT Alcohol & Other Drug Abuse Services, Inc.	\$99,999			\$99,999	8123	1/21	12	2021 Fiscal Agent Contract for homeless prevention assistance to serve individuals and families at risk of becoming homeless	B	No, non-profit
St. Charles Youth & Family Services, Inc.	\$2,016,400			\$2,016,400	8123	1/21	12	2021 Purchase of Service Contract to provide Level II In-Home Monitoring and Alternative Sanction Program Services for the Division of Youth and Family Services	20-860	No, non-profit
Running Rebels Community Organization	\$3,074,973			\$3,074,973	8123	1/21	12	2021 Purchase of Service Contract for Targeted Monitoring-Intensive Monitoring, Accountability and Prevention Aftercare, Intensive Monitoring Program-Aftercare, and Targeted Monitoring-Milwaukee County Accountability Program/Transitional Program for the Division of Youth and Family Services	20-860	No, non-profit
Wisconsin Community Services, Inc.	\$1,837,648			\$1,837,648	8123	1/21	12	2021 Purchase of Service Contract for Shelter Care Services for the Division of Youth and Family Services	20-860	No, non-profit
Wisconsin Community Services, Inc.	\$733,623			\$733,623	8123	1/21	12	2021 Purchase of Service Contract to provide the Aspire Education Treatment Program to enhance community safety, ensure youth accountability, and develop youth competencies in school and beyond, reducing the likelihood of re-offense for the Division of Youth and Family Services	20-860	No, non-profit
Wisconsin Community Services, Inc.	\$160,614			\$160,614	8123	1/21	12	2021 Purchase of Service Contract to offer Community Service and Restitution Opportunities for the Division of Youth and Family Services	20-860	No, non-profit
Wisconsin Community Services, Inc.	\$394,390			\$394,390	8123	1/21	12	2021 Purchase of Service Contract for Multi-Systemic Therapy at Bakari House Residential Care Center in the Division of Youth and Family Services	20-860	No, non-profit
Jonathan I. Cloud	\$80,000			\$80,000	8123	1/21	12	2021 Professional Service Contract to train Human Service Workers in knowledge, skills, tools, and basic practices pertaining to four aspects of case planning and management for the Division of Youth and Family Services	20-859	No

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Alternatives in Psychological Consultation, S.C.	\$173,590 original Agreement	+	\$173,590 Extension	\$347,180	6148	1/20	12 + now extending 12 + County may extend 12 + 12	Extension 1 through 12/31/2021 of the 2020 Professional Service Agreement for Psychiatric Nursing Services to screen youth at the Detention Center, prevent suicide, intervene in crises, connect to AODA treatment, refer to therapy and counseling, train, manage medicine, inform the courts, maintain a database, and assure quality	20-859	Small Business Enterprise
MST Services LLC dba MST Services or the MST Group	\$150,000 original Agreement	+	\$150,000 Extension	\$300,000	6148	1/20	12 + now extending 12 + County may extend 12 + 12	Extension 1 through 12/31/2021 of the 2020 Professional Service Agreement including Contractor's Standard Agreement for licensing, program support, and training to implement Multi-Systemic Therapy treatment including Family Integrated Transitions for youth in and being discharged from the Residential Treatment Center	20-859	No
Norris, Inc.	\$185,000 original Agreement	+	\$185,000 Extension	\$370,000	8123	1/20	12	Extension 1 through 12/31/2021 of the 2020 Professional Service Contract for Educational Services including onsite learning coordination, educational support design consultation, and staff coaching training at the Residential Treatment Center	20-859	No
Medical College of Wisconsin, Inc.	\$158,248 original Agreement	+	\$158,248 Extension	\$316,496	6148	1/20	12 + County may renew 12 + 12 + 12	Extension 1 through 12/31/2021 of the 2020 Professional Service Agreement for Physician and Medical Services including screening, detoxification if necessary, assessment, daily complaint treatment, hospitalization, sick calls, medical records, pharmaceutical management, follow up services, and quality assurance for youth at the detention center at the Vel R. Phillips Youth and Family Justice Center	20-859	No
Behavioral Affiliates, Inc.	\$310,000	+	\$0	\$310,000	6148	1/20	12 + extended 10 + now extending 2	Amendment 2 extending through 12/31/2021 the 2020 Professional Service Contract for Training and Technical Assistance for the Residential Treatment Center - The Consultant will help develop treatment and programming.	20-859	No
Behavioral Affiliates, Inc.	\$150,000			\$150,000	6148	1/21	12	2021 Professional Service Contract for Training and Technical Assistance to develop and transition to a new detention program	20-859	No

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
The Salvation Army, Greater Milwaukee Chapter	\$211,580			\$211,580	8164	1/21	12 + County may extend 12 + 12 + 12	2021 Purchase of Service Contract for Chronically Homeless Case Management and Emergency Shelter Services to individuals experiencing homelessness	20-876	No, non-profit
The Salvation Army, Greater Milwaukee Chapter	\$211,580 +		\$56,250	\$267,830	8164	1/21	12 + County may extend 12 + 12 + 12	Amendment 1 to the 2021 Purchase of Service Contract for Chronically Homeless Case Management and Emergency Shelter Services to individuals experiencing homelessness - Amendment 1 adds an additional caseload under the Chronically Homeless Case Management program.	21-184 passive review	No, non-profit
The Parenting Network, Inc.	\$30,000			\$30,000	6148	1/21	12	2021 Professional Service Contract to provide three sets of 10-week Nurturing Parenting series virtual classes regarding development, discipline, emotions, behavior, touch, brain basics, trauma, expectations, logic, reflective listening, community resources; two monthly stand-alone Triple P (Positive Parenting Program) workshops regarding bedtime, stress, temper, resilience, shopping, balance, positive parenting, and other topics; and additional classes for parents in the Birth to Three Program through the Birth to Three Social Emotional Grant	B	No
Kairo Communications LLP	\$50,000 +		\$0	\$50,000	6148	8/20	Approx. 4 + now extending 4	Amendment 1 extending through 3/31/2021 the 2020 Professional Service Contract to evaluate whether institutional barriers exist in DHHS's contracting system that prevent equitable participation of nonprofits led by people of color; assess whether internal organizational capacity issues hamper the ability of nonprofits of color to effectively navigate DHHS's complex contracting systems; identify current practices and challenges to the acquisition of contracts for Black, Indigenous, and People of Color (BIPOC); and offer effective and equitable remedies to eliminate impediments and to increase Milwaukee County's ability to achieve racial equity in contracting	B	No
The Urban Institute	\$70,000 +		\$99,000	\$169,000	8123	10/19	14	Amendment 1 extending through 10/31/2021 the 2019 Professional Service Agreement for Youth Innovation training, consultation, and technical assistance to collaborate, plan activities to support skill building and practice, and support leadership in integrating the innovation to sustain it over the long term - The team will draw from Urban Institute's work on Bridging Research and Practice and the County's current efforts to improve outcomes for youth. Amendment 1 updates the scope to improve vertical and horizontal communication, data collection, and collaboration for assessment equity while supporting court bifurcation expansion.	B	No, non-profit

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
LifeWorks Coaching & Training, Inc.	\$54,500	+	\$40,000	\$94,500	6148	7/19	Approx. 8 or once reach not-to-exceed amount + extended 12 + now extending 12	Amendment 2 extending through 12/31/2021 the 2019 Professional Service Agreement for Coaching and Leadership/Team/Administrator Development at DHHS via the creation of an Orientation Video and Micro Learning Segments to implement the Service Delivery Practice Model - Amendment 2 increases coaching in the scope.	B	Small Business Enterprise
LifeWorks Coaching & Training, Inc.	\$94,500	+	\$0	\$94,500	6148	7/19	Approx. 8 or once reach not-to-exceed amount + extended 12 + 12	Amendment 3 to the 2019 Professional Service Agreement for Coaching and Leadership/Team/Administrator Development at DHHS via the creation of an Orientation Video and Micro Learning Segments to implement the Service Delivery Practice Model - Amendment 3 updates the Scope to provide individual coaching options.	B	Small Business Enterprise
Impact Alcohol & Other Drug Abuse Services, Inc.	\$40,000	+	\$0	\$40,000	8123	3/20	9 + now extending 6 + County may extend 12 + 12 + 12	Amendment 1 extending through 6/30/2021 the 2020 Purchase of Service Contract for Family Shelter Diversion Services - A part-time housing navigator will help coordinate diversion options for families that call 211 seeking shelter.	B	No, non-profit
Broadscope Disability Services, Inc., aka UCP SEW	\$222,235			\$222,235	8164	1/21	12	2021 Purchase of Service Contract to provide Employment Options and Supportive Living Options Programs to individuals with disabilities, their families, and caregivers	20-858	No, non-profit
Sirona Recovery, Inc.	\$163,000			\$163,000	8164 8123	1/21	12	2021 Purchase of Service Contract for Permanent Supportive Housing services for people who are chronically homeless at the St. Anthony and United House sites - Sirona Recovery, Inc., and JusticePoint, Inc., are subsidiaries of parent company The Difference Principle, Inc. In 2020, the County contracted with JusticePoint, Inc. to provide these housing services. JusticePoint, Inc., is now transferring its housing programs to Sirona Recovery, Inc. The County hereby accepts the transfer of these services to Sirona Recovery, Inc.	20-876	No, non-profit
IMPACT Alcohol & Other Drug Abuse Services, Inc.	\$99,999			\$99,999	8123	1/21	12 + County may extend 12 + 12 + 12	2021 Purchase of Service Contract for Mobile Health Screener Services including assessment, outreach services, and resources to individuals identified as homeless or at risk of homelessness	B	No, non-profit



DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Roeschen's Healthcare LLC dba Omnicare of Milwaukee	\$20,000			\$20,000	7770	1/21	12 or once reach contract amount + County may renew 12 + 12 + 12	2021 Professional Service Agreement for Pharmacy Products and Services for the Division of Youth and Family Services	20-859	No
Wisconsin Community Services, Inc.	\$545,946			\$545,946	8123	1/21	3 + County may extend 12 + 12 + 12	2021 Purchase of Service Contract for Residential Treatment Center Services at Bakari House to provide safe, monitored environments for youth awaiting court hearings, placement in foster care, group care, residential treatment care, or pending return home	20-860	No, non-profit
House of Love Youth Homes, Inc.	\$70,085	+	\$0	\$70,085	8123	1/20	24 + now reducing to 13	Amendment 2 to the Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Group Home Care - Amendment 2 amends the contract to end on 1/20/2021.	B	No
Wisconsin Partnership for Housing Development, Inc. (Awardee)	\$331,000	+	\$93,700	\$424,700	8779	8/18	9 unless extend in writing + extended 16.5 + now extending 6	Amendment 2 increasing the Agreement for Awardee to acquire for \$1 each and rehabilitate two tax foreclosed homes in South Milwaukee to sell to low-income households - The County originally planned to loan \$300,000 in HOME funds (with \$150,000 intended for 1122 Marshall Ave. and \$150,000 for 516 Menomonee Ave.). All net sale proceeds from the sale of the homes must be returned to DHHS as repayment of the HOME loan. The County will offer downpayment assistance to the homebuyers. In September 2020, Amendment 1 increased the HOME funding by \$31,000 for 516 Menomonee Ave., resulting in a \$181,000 total for that property. Amendment 2 now increases the HOME funding by \$63,700 and adds \$30,000 in CDBG funding or 1122 Marshall Ave.	19-892 18-856 17-753 16-606 15-659	No
Promote Local LLC	\$3,000			\$3,000	6148	1/21	12	2021 Professional Service Contract for Listening Sessions Recording, Surveying, and Report Assistance for the Disability Resource Center	B	No
Community Advocates, Inc.	\$91,120			\$91,120	8164	1/21	12 + County may extend 12 + 12 + 12	2021 Purchase of Service Contract for monitoring and administration of the Interim Disability Assistance Program	20-858	No, non-profit

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Curative Care Network, Inc.	\$2,079,218			\$2,079,218	8164	1/21	12 + County may extend 12 + 12 + 12	2021 Purchase of Service Contract for Birth to Three Program Special Education Early Intervention Services to support families of young children with delays or disabilities	20-858	No, non-profit
Milwaukee Center for Independence, Inc.	\$517,241			\$517,241	8164	1/21	12 + County may extend 12 + 12 + 12	2021 Purchase of Service Contract for Birth to Three Program Special Education Early Intervention Services to support families of young children with delays or disabilities	20-858	No, non-profit
Penfield Children's Center, Inc.	\$1,382,394			\$1,382,394	8164	1/21	12 + County may extend 12 + 12 + 12	2021 Purchase of Service Contract for Birth to Three Program Special Education Early Intervention Services to support families of young children with delays or disabilities	20-858	No, non-profit
St. Francis Children's Center, Inc.	\$546,253			\$546,253	8164	1/21	12 + County may extend 12 + 12 + 12	2021 Purchase of Service Contract for Birth to Three Program Special Education Early Intervention Services to support families of young children with delays or disabilities	20-858	No, non-profit
Boys II Men Transitional Home	\$99,000			\$99,000	8123	1/20 but intend 1/21 start	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Group Home Care Services	Wis. Stats. 48.989(3) MCCGO 46.09(3) DHHS may contract to place children in other states	No
D&S Food Services, Inc.	Approx. \$1,409,265 annually or \$4,227,795 in initial term	+	Not to exceed \$1,896,202 in First Extension	\$6,123,997	7300	1/18	36 + now extending 12 + may mutually extend 12	Amendment 1 updating rates and extending through 12/31/2021 the 2018-2020 Non-Professional Service Contract to manage Zone Two of Milwaukee County's Senior Meals Program to include congregate meals and home delivered meals	20-893	Yes

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Aramark Correctional Services, LLC	Approx. \$1,263,791 annually or approx. \$3,791,373 for initial term	+	Not to exceed \$1,610,944 in First Extension	\$5,402,317	7300	1/18	36 + now extending 12 + may mutually extend 12	Amendment 1 updating rates and extending through 12/31/2021 the 2018-2020 Non-Professional Service Contract to manage Zone One of Milwaukee County's Senior Meals Program to include congregate meals and home delivered meals - Per meal prices for 2019 and subsequent years may be adjusted. The caterer shall give the County a \$10,000 Facility Investment each January of the term. The caterer shall give the County a \$5,000 grant each year of the term to recognize the County's volunteer program and efforts.	20-893	No
Serving Older Adults of Southeast Wisconsin, Inc.	\$100,000			\$100,000	8123	1/21	12	2021 Purchase of Service Contract for Nutrition Site Supervision Services at five County-owned Senior Centers (Rose, Kelly, McGovern, Washington, and Wilson)	20-888	No, non-profit
Milwaukee LGBT Community Center, Inc.	\$30,000			\$30,000	8123	1/21	12	2021 Purchase of Service Contract for Outreach Services to LGBT older adults		No
American United Transportation Group, Inc.	\$250,000			\$250,000	6059	1/21	12	2021 Purchase of Service Contract for Congregate Meal Delivery of pre-packaged meals from Milwaukee County senior dining sites to the homes of Milwaukee County residents age 60 or older who participate in the senior congregate dining program, but are unable to reach the dining site or send a proxy to pick up a meal	21-114	No
Jennifer Lefeber	\$74,500 for services to be encumbered now + \$500 possible expenses			\$74,500 at this time	6148	1/21	12	2021 Professional Services Contract for evidence-based prevention programs for older adults	20-887	No
St. Charles Youth and Family Services, Inc.	\$60,000			\$60,000	6148	1/21	12	2021 Professional Service Contract to coordinate administrative tasks including payroll management, employee onboarding, and human resources/personnel including supervision, evaluations, benefit management, and other personnel issue assistance	B	No

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Alianza Latina Aplicando Soluciones	\$30,000			\$30,000	8164	1/21	12 + County may extend 12 + 12 + 12	2021 Purchase of Service Contract for Advocacy, Consumer Education, and Outreach Services for persons with disabilities, their families, and caregivers	B	No, non-profit
Hmong American Friendship Association, Inc.	\$30,000			\$30,000	8164	1/21	12 + County may extend 12 + 12 + 12	2021 Purchase of Service Contract for Advocacy, Consumer Education, and Outreach to individuals and families with intellectual disabilities (specializing in the Hmong community) to connect with services and learn self-advocacy skills	B	No, non-profit
Life Navigators, Inc.	\$30,000			\$30,000	8164	1/21	12 + County may extend 12 + 12 + 12	2021 Purchase of Service Contract for Advocacy, Consumer Education, and Outreach Services for persons with disabilities, their families, and caregivers	B	No, non-profit
Wisconsin Facets	\$20,000			\$20,000	8164	1/21	12 + County may extend 12 + 12 + 12	2021 Purchase of Service Contract for Advocacy, Consumer Education, and Outreach Services for persons with disabilities, their families, and caregivers	B	No, non-profit
Best Buddies International, Inc.	\$20,000			\$20,000	8164	1/21	12 + County may extend 12 + 12 + 12	2021 Purchase of Service Contract to assist Disabilities Services Division clients by matching them to community individuals to assist with advocacy and meeting specific needs	B	No, non-profit
Robert F. Kennedy Children's Action Corps, Inc.	\$63,643 +		\$0	\$63,643	6148	10/19	7 + extended 6 + now extending 14	Amendment 2 extending through 12/31/2021 the 2019-2020 Professional Service Agreement for Consulting and Implementation Support Services to help the Division of Youth and Family Services implement recommendations of the Probation System Review	B	No, non-profit

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Milwaukee LGBT Community Center, Inc.	\$20,000			\$20,000	8164	1/21	12 + County may extend 12 + 12 + 12	2021 Purchase of Service Contract for Advocacy, Consumer Education, and Outreach Services for persons with disabilities, their families, and caregivers	B	No, non-profit
IMPACT, Inc.	\$480,000			\$480,000	8123	1/21	12	2021 Purchase of Service Contract to operate the 2-1-1 Community Information Program Line in the Management Services Division to respond to various health and service needs including housing coordination, reentry, and energy assistance	20-861	No, non-profit
TransCenter of Nehemiah Project GH (CCC)	\$83,790			\$83,790		1/20, but intend 2/21 start	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Group Home Care Services	B	No
Artists Working in Education, Inc.	\$99,000			\$99,000	8123	1/21	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2021 Fee-for-Service Agreement for Art Education with an art therapy focus to help youth develop resilience and a growth mindset, excel academically, improve communication and problem solving skills, and deepen cultural and self-understanding	B	No
<b>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</b>										
Cardno, Inc.	\$72,352			\$72,352	6149	1/21	Approx. 8	Consultant Agreement for Engineering Services and Final Design Development for Habitat Management Plan and Wetland Scrape Design for the Little Menomonee River Parkway	B	No
Wisconsin Policy Forum, Inc.	\$27,500			\$27,500	6149	2/21	7 or as extended due to delays up to 4	Professional Service Contract to research, provide a report on the history of parks funding, assess current conditions, and identify a sustainable way to fund the parks for the future	B	No, non-profit
Wildlife Management Services, Inc.	\$8,000			\$8,000 maximum annual compensation	6050	2/21	1 + parties may extend 12 + 12 + 12 + 12	Service Contract to selectively cull deer in Whitnall Park including areas of Boerner Botanical Gardens	B	No

<u>DEPARTMENT - HIGH ORG</u>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>ZOOLOGICAL GARDENS - 9500</b>										
MEK Consulting LLC	\$24,000			\$24,000	6148	1/21	12	2021 Professional Service Contract to accession and inventory Zoo library materials, update procedures, train staff and volunteers, serve patrons, and manage information	C	No
Mold-A-Rama, Inc.	Paid approx. + \$33,000		Estimated \$35,000 for 2021	\$68,000	6999	1/18	12 + extended 12 + 12 + now extending 12	Third Amendment extending through 12/31/2021 the 2018 Concession Agreement to provide plastic injection vending machines at the Zoo - The Concessionaire invoices the County for 55% of net revenue (all money the County collects after tax, license, permits, or fees) and for 50% of the plastic cost, while processing all credit card transactions. Amendment 1 requires pandemic preparedness.	20-733	No

Exempt from County Board approval: C – County Executive jurisdiction F – CBRF  
 A – Mental Health Board jurisdiction D – Public Works G – Price agreement  
 B – Services less than \$100,000 E – Personal property procurement

<u>DEPARTMENT - HIGH ORG</u>	Start				Adopted	Did Dept.
Vendor or Other Party	Date	Months	Purpose		by CB (File No.) or exempt	indicate Vendor is DBE certified?
<b><u>DAS FACILITIES MANAGEMENT - 1151</u></b>						
Harwood Engineering Consultants, Ltd.	1/21	12	2021 Annual Consultant Agreement for Civil, Heating, Ventilating, and Air Conditioning, Plumbing, Electrical, and Mechanical Engineering; Electrical Testing; Landscape Architecture; Fire Protection; Security; and Telecommunications Services - Potential jobs of minor scope and size could possibly reach \$50,000.		B	No
Patrick Engineering, Inc.	1/21	12	2021 Annual Consultant Agreement for Phase 1. Programming and Master Plan, 2. Schematic Design, and 3. Design Development Services - Potential jobs of minor scope and size could possibly reach \$50,000.		B	No
MXGRP, Inc.	1/21	12	2021 Annual Consultant Agreement for Structural Engineering, Construction Management, Roof Testing, and Design Services - Potential jobs of minor scope and size could possibly reach \$50,000.		B	Small Business Enterprise
LF Green Development LLC	1/21	12	2021 Annual Consultant Agreement for Environmental, Asbestos, Mold, Lead Paint Testing, and Air Monitoring Services - Potential jobs of minor scope and size could possibly reach \$50,000.		B	Yes, DBE, WBE, SBE
Venture Architects	1/21	12	2021 Annual Consultant Agreement for Architectural and Engineering Services - Potential jobs of minor scope and size could possibly reach \$50,000.		B	No
raSmith, Inc. (R.A. Smith, Inc.)	1/21	12	2021 Annual Consultant Agreement for Civil, Structural, and Traffic Engineering; Surveying; Construction; Ecological; Landscape Architecture; and Light Detection and Ranging (LiDAR) Services - Potential jobs of minor scope and size could possibly reach \$50,000.		B	No

Exempt from County Board approval: C – County Executive jurisdiction F – CBRF  
 A – Mental Health Board jurisdiction D – Public Works G – Price agreement  
 B – Services less than \$100,000 E – Personal property procurement

<u>DEPARTMENT - HIGH ORG</u>	Start				Adopted	Did Dept.
Vendor or Other Party	Date	Months	Purpose		by CB (File	Vendor is
					No.) or	DBE
					exempt	certified?

**DAS FACILITIES MANAGEMENT - 1151 Continued**

CEP Engineering LLC	1/21	12	2021 Annual Consultant Agreement for Civil and Municipal Engineering; Roadway Design, Construction Administration, and Inspection; Structure Design and Inspection; and Surveying Services - Potential jobs of minor scope and size could possibly reach \$50,000.	B	DBE, SBE
Specialty Engineering Group LLC	1/21	12	2021 Annual Consultant Agreement for Roof, Wall, and Hardscape Design Services - Potential jobs of minor scope and size could possibly reach \$50,000.	B	SBE
Michael Baker International, Inc.	1/21	12	2021 Annual Consultant Agreement for Transportation, Structural, and Aviation Engineering; Construction Management; and Unmanned Aircraft Systems Services - Potential jobs of minor scope and size could possibly reach \$50,000.	B	No
Collins Engineers, Inc.	1/21	12	2021 Annual Consultant Agreement for Civil and Structural Engineering and Surveying Services - Potential jobs of minor scope and size could possibly reach \$50,000.	B	No
Continuum Architects + Planners S.C.	1/21	12	2021 Annual Consultant Agreement for Architectural, Space Planning, Interior Design, and Construction Administration Services - Potential jobs of minor scope and size could possibly reach \$50,000.	B	No
ZS LLC	1/21	12	2021 Annual Consultant Agreement for Architectural Engineering Services - Potential jobs of minor scope and size could possibly reach \$50,000.	B	SBE



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<b>DEPARTMENT - HIGH ORG</b>	Start				Adopted	Did Dept.
Vendor or Other Party	Date	Months	Purpose		by CB (File No.) or exempt	indicate Vendor is DBE certified?
<b><u>DAS FACILITIES MANAGEMENT - 1151 Continued</u></b>						
FEH Design	1/21	12	2021 Annual Consultant Agreement for Architecture, Structural Engineering, and Interior Design Services - Potential jobs of minor scope and size could possibly reach \$50,000.		B	No
Dynamic Consulting Engineers LLC	1/21	12	2021 Annual Consultant Agreement for Heating, Ventilating, and Air Conditioning Engineering Services - Potential jobs of minor scope and size could possibly reach \$50,000.		B	No
Burns & McDonnell Engineering Company, Inc.	1/21	12	2021 Annual Consultant Agreement for Planning, Design, and Construction Phased Services for Multiple Disciplines of Engineering including Civil, Structural, Electrical, Plumbing, Mechanical, Environmental, and Commissioning - Potential jobs of minor scope and size could possibly reach \$50,000.		B	No
McEnroe Consulting Engineers LLC	1/21	12	2021 Annual Consultant Agreement for Structural Engineering Services - Potential jobs of minor scope and size could possibly reach \$50,000.		B	DBE
WSP USA, Inc.	1/21	12	2021 Annual Consultant Agreement for Construction Management, Cost Estimating, and Material Sampling/Testing Services - Potential jobs of minor scope and size could possibly reach \$50,000.		B	No
Strand Associates, Inc.	1/21	12	2021 Annual Consultant Agreement for Engineering Services - Potential jobs of minor scope and size could possibly reach \$50,000.		B	No

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Vendor or Other Party	Date	Months	Purpose		by CB (File	indicate
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					exempt	DBE
						certified?

**DAS FACILITIES MANAGEMENT - 1151 Continued**

TRC Environmental Corporation	1/21	12	2021 Annual Consultant Agreement for Environmental Consulting, Ecological, Wetland, and Building Sciences Services - Potential jobs of minor scope and size could possibly reach \$50,000.	B	No
SmithGroup, Inc.	1/21	12	2021 Annual Consultant Agreement for Architectural, Space Planning, Interior Design, Civil Engineering, and Stormwater Management Services - Potential jobs of minor scope and size could possibly reach \$50,000.	B	No
Clark Dietz, Inc.	1/21	12	2021 Annual Consultant Agreement for Engineering Services including Civil, Environmental, Transportation, Structural, Mechanical, and Electrical - Potential jobs of minor scope and size could possibly reach \$50,000.	B	No
Exp U.S. Services, Inc.	1/21	12	2021 Annual Consultant Agreement for Architectural and Engineering Services - Potential jobs of minor scope and size could possibly reach \$50,000.	B	No

**OFFICE OF THE SHERIFF - 4000**

Wisconsin State Fair Park	1/21	12	Memorandum of Understanding allowing the Sheriff's Office to use spaces within the Fair Park grounds at no cost for MCSO training in exchange for the Sheriff's Office providing certain staffing and assistance to the Fair	B	No
128th Air Refueling Wing, Air National Guard	Approx. 2/21 upon signing	65	Memorandum of Understanding for Support regarding Hijacking and Criminal Acts within the 128th confines	B	No, governmental entity

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<u>DEPARTMENT - HIGH ORG</u>	Start				Adopted	Did Dept.
Vendor or Other Party	Date	Months	Purpose		by CB (File	indicate
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					exempt	DBE
						certified?

**DHHS - BEHAVIORAL HEALTH DIVISION - 6300**

Health System Partners (HSPs): Advocate Aurora Health, Inc., or one of its affiliates (AAH); Columbia St. Mary's, Inc. (dba Ascension Wisconsin) or one of its affiliates (Ascension); Children's Hospital and Health System, Inc., or one of its affiliates (CHHS); and Froedtert Health, Inc., or one of its affiliates (FH)	Upon signing	Indefinite	Letter of Intent for a Proposed Psychiatric Hospital Joint Venture dated as of 12/10/2020 to form a joint venture (JV) among the Parties to develop and operate a licensed psychiatric hospital to serve as a psychiatric emergency crisis center - The free-standing, licensed hospital entity will provide emergency services, observation beds, and transition care management capabilities for adults and youth in Milwaukee County by 7/1/2022, on a portion of 1227 W. Walnut St., Milwaukee. The parties will negotiate definitive agreements; form a non-stock corporation to seek tax-exempt status; have Health System Class and Milwaukee County Class voting members; make capital contributions including shares of annual operating losses and costs to keep the Psychiatric Facility operational; and for ten years after the Facility opens, each class shall make additional capital contributions to funds shortfalls in start-up costs and to cover annual operating losses, reserves, and one-time fixed expenses of the JV, while working to make the JV self-sustaining. The JV shall have a Board of Directors; enter into a Management Agreement with an entity to transition, develop, manage day-to-day operations at the Facility, and provide non-professional staff; and enter into a Professional Services Agreement with an entity to provide medical doctors and other professionals to operate the Facility. Although those agreements are not final, the LOI expects the County to make 50% of capital contributions (a County share of possibly approximately \$3.3 million to \$3.6 million initially, of which \$0.6 million may be land value); start-up shortfalls; and annual operating losses, reserves, and one-time fixed expenses for ten years after opening. Exhibit A estimates an annual net loss ranging from \$11.3 million to \$12.8 million assuming certain patient levels, of which the County would pay a 50% share. Exhibit B discusses Gap Costs related to the Universal Health Services, Inc., Inpatient Psychiatry Provider Facility reaching capacity around 1/1/2022 and the new Psychiatric Hospital opening around 7/1/2022 (unless rushed to 4/1/2022).		A	No
JBM Patrol & Protection Corp	5/19	20 + now extending 9	Amendment 1 to the 2019-2020 Service Agreement to accompany a Price Agreement between the parties for Secure and Non Secure Transportation in order to ensure adherence to BHD rules, regulations, policies, and procedures - Amendment 1 extends the Service Agreement through 9/30/2021; updates the scope of work, financial terms, policy and procedure form, compliance indicators, and performance measures.		A	No

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						certified?

**DHHS - BEHAVIORAL HEALTH DIVISION - 6300 Continue**

Marquette University	1/21	12 + parties may allow to auto-renew for 48	Affiliation Agreement for Clinical Education for Counselor Education and Counseling Psychology students - BHD shall provide a Clinical Education Setting to help train students performing clinical work at BHD.		A	No, non-profit
Concordia University	1/22	12 + parties may allow to auto-renew for 48	Affiliation Agreement for Clinical Education for Occupational Therapy students - BHD shall provide a Clinical Education Setting to help train students performing clinical work at BHD. BHD intends to end this agreement on 1/1/2025.		A	No, non-profit
Mount Mary University	1/21	12 + parties may allow to auto-renew for 48	Affiliation Agreement for Clinical Education for Social Work students - BHD shall provide a Clinical Education Setting to help train students performing clinical work at BHD.		A	No, non-profit
Concordia University	1/18	12 + possible auto-renewal 36 + now extending 6	Amendment 1 to the 2018 Affiliation Agreement for Clinical Education to train future health care practitioners by providing students with supervised clinical experiences at BHD to further student education - Amendment 1 extends through 6/30/2022, updates the Addendum with contact information and responsibilities, and adds immunization and tuberculosis policies.		A	No, non-profit

<u>DEPARTMENT - HIGH ORG</u>	Start				Adopted	Did Dept.
Vendor or Other Party	Date	Months	Purpose		by CB (File	indicate
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					exempt	DBE
						certified?

**DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000**

AJA Enterprise LLC	1/21	12 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2021 Fee-for-Service Agreement for Case Management Services - The State's Fiscal Agent will pay this provider for these services. The County does not have any financial transaction with this provider. The County does not receive funds from the state, nor incur expenditures. However, it is the County's practice to record revenue and corresponding expenses in the County's financial system (accounts 2251 and 8151).	B	No
Accurate Translation Bureau, Inc., dba Acutrans, Inc.	1/21	12 + County may extend 12	Master Solutions Agreement and County Standard Terms and Conditions Addendum for Video Remote Interpreting Services, Over the Phone Interpreting, Translation Services, and On Site Interpreting	E	No

**DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000**

Margie's Smile, Inc. (Developer)	Approx. 1/21	Start project within 9 + 18 to complete project or longer if diligently pursuing	Development Agreement for the Boerner Botanical Gardens Children's Garden - Developer shall furnish and install a Children's Garden called Margie's Garden. The Developer and Parks Director will negotiate to enter into a Maintenance Agreement by 4/30/2021 potentially for a 20-year initial term with the ability to mutually extend and ultimately extend indefinitely.	20-736	No
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**ZOOLOGICAL GARDENS - 9500**

Goodwill Industries of Southeastern Wisconsin, Inc., and Cooperative Educational Services Agency #1	3/21	41, but CESA 1 and Goodwill will review annually	Cooperative Agreement for unpaid high school interns with developmental disabilities to learn, develop, receive mentoring, safety training, and job coaching, and gain competitive, marketable skills at the Zoo as part of the Project SEARCH Transition Program	B	No, non-profit
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DEPARTMENT - HIGH ORG	Vendor or Other Party	Value (or Estimated Value) of Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
<b><u>DAS ECONOMIC DEVELOPMENT - 1151</u></b>										
	T-Mobile Central LLC (Tenant/Lessee)	\$734,134 rent to County (after SBA keeps 10%)	\$4,800 annual increase starting 2/21	\$756,925 rent to County	4993	11/00	60 + Lessee could renew 60 + 60 + 60 + 60 + then parties should negotiate 60 renewal. If they do not amend, then auto-renews until a party terminates	Amendment 4 to the Wireless Communication Facility Lease Agreement for cellular tower space at the Coggs Center - This amendment allows equipment to be modified and increases rental payments upon the earlier of the installation of equipment modification or 2/1/2021.	C	No
	SBA Site Management (Managing Agent for County)									
	T-Mobile Central LLC (Licensee)	\$1,147,199 + to County (after SBA's 10%) assuming Licensee exercises all extensions	\$425 monthly increase starting 2/21	\$1,254,440 to County (after SBA's 10%) assuming Licensee exercises all extensions	4993	Assume commenced 10/07	60 + Licensor renewed 60 + 60 + Licensee may renew 60 + 60 + 60	Amendment 3 to the License Agreement dated 9/7/2007 relating to the County Grounds East Watertower - This allows Licensee to modify equipment at the premises in exchange for higher rent.	C	No
	SBA Site Management (Managing Agent for County)									

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<u>DEPARTMENT - HIGH ORG</u>	Value (or Estimated Value) of Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
<b><u>DAS ECONOMIC DEVELOPMENT - 1151 Continued</u></b>									
Wisconsin Economic Development Corporation	\$250,000		\$250,000	2299	1/21 project start	29 for project 31 for reporting	Community Development Investment Grant - County will redevelop three buildings at the former Briggs and Stratton complex specifically 2748 North 32nd Street and 3212 West Center Street, Milwaukee, Wisconsin (to be renumbered to 3100 West Center Street and 2758 North 33rd Street after Project completion). The County must secure Matching Funds of at least \$250,000 to receive the maximum CDI Grant funds. WEDC will give the County a grant of up to \$250,000 in CDI funds for Building Renovation.	20-773	No, governmental entity
<b><u>DAS FACILITIES MANAGEMENT - 1151</u></b>									
State of Wisconsin Department of Administration (Lessee)	\$14,418,365 for 2014 to 2020	\$190,337 for 2021	\$14,608,702	2999	1/21 for this term	24 Indefinite, month to month	2021 Modification to the Appendix AL-2 to the State and County Lease Agreement (435-002) - The State leases approximately 110,114 square feet of office space at the County's Cogs Center, 1220 W. Vliet St., Milwaukee.	C Previously 14-820	No, governmental entity
<b><u>SHERIFF - 4000</u></b>									
Wisconsin Department of Transportation	\$379,416		\$379,416	2299	1/21	12	Agreement for 2021 Traffic Mitigation in the Zoo Interchange Project Area	20-733	No, governmental entity

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<b>SHERIFF - 4000 Continued</b>									
Department of Homeland Security, Transportation Security Administration, National Explosives Detection Canine Team Program	\$101,000 currently, although potentially \$909,000 total		\$101,000 currently, although potentially \$909,000 total	2699	7/20	12 base funding period + TSA may provide 12 + 12 + 12 + 12	Other Transaction Agreement for TSA Certified Explosives Detection Canine Teams	C and 20-733 and MCCGO 56.06 Grant consistent with mission and budget, not requiring County match	No, governmental entity
Wisconsin Department of Transportation	\$6,273		\$6,273	2299	3/21	12	Agreement for 2021-2022 Traffic Mitigation in the I-794 Lake Parkway Milwaukee / St. Francis Project for deputy patrol services including overnight closure assistance to ensure work zone safety during construction	B	No, governmental entity
State of Wisconsin Department of Health Services	\$10,000		\$10,000	2299	5/21	24	Voluntary Agreement for Competency Restoration in the Milwaukee County Jail - DHS will reimburse the County for professional mental health services provided by the County or its subcontractors in furtherance of the inmate's Court-ordered treatment to competency.	B	No, governmental entity



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**HOUSE OF CORRECTION - 4300**

Wisconsin Department of Corrections	\$475,088 estimated revenue		\$475,088 estimated revenue	2299	Approx. 2/21 upon execution	Approx. 11 + parties may renew 12 + 12 + 12 + if County Board authorizes 12	Intergovernmental Agreement for the County to provide Men’s Community Transition Services Center (MCTSC) program services for male correctional clients, as referred by the Division of Community Corrections, who are under Department of Corrections community supervision during their MCTSC participation - The County (including through subcontractors) will provide treatment and intervention strategies, restorative justice/community service participation; personalized education plans and work towards GED; groups for parenting, independent living skills and employment readiness; address criminogenic needs based on a risk assessment; and teach skills to restructure cognitions, regulate emotions, and apply problem solving to attain and maintain a life free of substance abuse and criminal behavior. The Statement of Deliverables anticipates serving 20 MCTSC participants at a time. If mutually agreed to by HOC, WCS, and DOC, the number of MCTSC program slots may be increased by 24 program slots, to a maximum total of 44 MCTSC participants.	20-631	No, governmental entity
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<u>DEPARTMENT - HIGH ORG</u>	Value (or Estimated Value) of Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
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**DHHS BEHAVIORAL HEALTH DIVISION - 6300**

Molina Healthcare of Wisconsin, Inc. (Health Plan)	Estimated \$5,000 + annually	\$0	Estimated \$5,000 annually	3713	1/19	Indefinite until terminated by either party	Amendment 1 to the Hospital Services Agreement - Under the Hospital Services Agreement and Provider Services Agreement, BHD, as a Participating Provider, will provide covered services (medically necessary services and supplies) to members (people enrolled in one of various health insurance programs offered by Health Plan) that are benefits of a member's product. BHD will provide Crisis Intervention and Team Connect follow-up and support services to members with mental illness. Health Plan will pay BHD for clean claims for payable covered services at an hourly rate on a fee-for-service basis. Amendment 1 updates compensation language to allow the Health Plan to reimburse the Provider (BHD) for additional services; updates circumstance in which an emergency department should contact BHD; and adds third shift services.	A	No
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**DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000**

Children's Community Health Plan, Inc., (CCHP or Donor) and Children's Hospital and Health System, Inc. (CHHS)	\$300,000		\$300,000	4999	1/21	12 + Donor may renew 12 + 12 + 12 + 12 + 12	Third Pledge Agreement including Business Associate Agreement - Donor will give the County \$100,000 for a Housing Navigator to serve Donor's enrollees and CHHS's patients and clients. Donor will give the County \$200,000 to arrange Housing Placement for 20 rental units for Donor's enrollees in need of housing.	Grant consistent with mission, and not requiring a County match, MCCGO 56.06	No, non-profit
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DEPARTMENT - HIGH ORG	Vendor or Other Party	Value (or Estimated Value) of Original Contract and any previously approved increases + Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
<b>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</b>									
Wisconsin Department of Natural Resources		\$291,714	\$291,714	2299	Approx. 1/21	11	Grant Agreement to plan and design fish and wildlife habitat enhancements in Section 1 of the Little Menomonee River Parkway in the Milwaukee Estuary Area of Concern	Grant consistent with mission, and not requiring a County match, MCGO 56.06	No, governmental entity
Wisconsin Department of Natural Resources		\$91,714	\$91,714	2299	Approx. 1/21	11	Grant Agreement to plan fish and wildlife habitat enhancements along the Milwaukee River Greenway in the Milwaukee Estuary Area of Concern	Grant consistent with mission, and not requiring a County match, MCGO 56.06	No, governmental entity
Wisconsin Department of Natural Resources		Maximum \$300,000 reimbursement	\$300,000	2299	1/21	Approx. 39	Grant Agreement to support the Milwaukee County Parks Area of Concern (AOC) Program Supervisor project position in the Milwaukee Estuary AOC	Grant consistent with mission, and not requiring a County match, MCGO 56.06	No, governmental entity

Purchase Orders sent to vendors from January to February 2021

Requisitioning Department VENDOR	Purchase Order Total
<b>Airport, GMIA, Timmerman</b>	<b>\$3,678,386</b>
A.A.A. ACME LOCK CO	274
A.B.M. INDUSTRY GROUPS LLC	938,699
A.D.B. SAFEGATE AMERICAS LLC	42,543
ADDED INCENTIVES INC	3,621
AIR SERVICES COMPANY	829
AIRGAS MIDWEST INC	520
AIRPORT GROUND TRANSPORTATION ASSN INC (A.G.T.A.)	500
AIRPORTS COUNCIL INTL NA	70,665
AMADEUS AIRPORT IT AMERICAS INC	46,763
AMAZON.COM	2,383
AMERICAN ASSN OF AIRPORT EXECUTIVES	35,875
AT & T - AT & T TELECONFERENCE SVCS	83
AUER STEEL and HEATING SUPPLY CO	835
AVIATION WEEK & SPACE TECHNOLOGY	129
BATTERIES PLUS LLC	266
BATZNER PEST MANAGEMENT INC	10,112
BEARINGS INC SOUTH	179
BOOT CONNECTION	1,780
BOUND TREE MEDICAL LLC	1,582
BROOKS TRACTOR INC	30,000
BUILDING PREVENTATIVE MAINT (B.P.M.)	284,001
BUSINESS ORIENTED SOFTWARE SOLUTIONS INC - BOSS INC	8,316
C.D.P. INCORPORATED	416
C.D.W. GOVERNMENT LLC	5,104
CANON SOLUTIONS AMERICA INC - DIV OF CANON U.S.A. INC	574
CAPITAL DATA INC	365,735
CARLIN SALES CORP	2,349
CENTURY LINK - BUSINESS SERVICES	26
CINTAS CORPORATION	5,692
CLEAN RITE SUPPLY	33,644
COLORID LLC	5,630
CORE & MAIN LP	3,600
DIGGERS HOTLINE INC	346
DIGITAL HIGHWAY INC - D/B/A D.H. WIRELESS SOLUTIONS	466
DOORMASTER GARAGE DOOR CO LLC	93,528
E.C. AMERICA INC	13,449
ENTRANCE SYSTEMS	7,660
FAULKES BROTHERS CONSTRUCTION INC	7,988
FISHER SCIENTIFIC COMPANY LLC	424
FLIGHT LIGHT INC	9,993
G.F.L. MUSKEGO LLC	1,782
GEAR WASH	5,400
GENERAL ATOMICS INTL SERVICES CORP (Cryotech Deicing Technology)	572,326
GIDDINGS HAWKINS MAINTENANCE SERVICE INC	8,710
GLOBAL RESOURCE MANAGEMENT INC	28,000
GOODWAY TECHNOLOGIES CORP	983
GRAINGER INC, WW	5,475
GREAT CIRCLE COMMUNICATION LLC	445
HARRIS CORPORATION	130,026

Purchase Orders sent to vendors from January to February 2021

HEIN ELECTRIC SUPPLY COMPANY	3,547
HIGH VOLTAGE MAINTENANCE CORP	1,465
INTER STATE POWER SYSTEMS INC	38,744
IRONMAN INDUSTRIAL CLEANING LLC	9,960
J.W.R. INC	334
JEFFERSON FIRE & SAFETY INC	709
JOHNSON CONTROLS FIRE PROTECTION LP	9,736
JOHNSON CONTROLS INC	129,168
K.F.T. FIRE TRAINER LLC	8,597
KENOSHA AREA CHAMBER OF COMMERCE	515
KLEIN-DICKERT MILWAUKEE INC	3,835
KONE INC	229,322
LA FORCE INC	8,408
LARSON CO, GUSTAVE A - CORPORATE DISTRIBUTION CTR	687
MARKS PLUMBING PARTS	16,192
MELTWATER NEWS US INC	8,520
MICRO-TEL	1,150
MIDWEST FLYER MAGAZINE INC	5,337
MILWAUKEE COUNTY ASSN OF FIRE CHIEFS	325
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	406
MINVALCO INC	1,157
MODERN BUSINESS MACHINES	2,230
MOTOROLA SOLUTIONS INC	7,636
NABCO ENTRANCES INC	15,000
Office Depot Inc (PUNCH OUT ONLY)	2,623
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	105,945
PARADIES SHOPS LLC, THE	1,000
PROSHRED SECURITY	161
QUALITY ELECTRIC SERVICE INC	457
R.D.C. AVIATION LIMITED	13,587
R.D.M. MUNICIPAL SUPPLY & SVC INC	17,975
REFLECTIVE APPAREL FACTORY INC	1,098
ROCKFORD CHAMBER OF COMMERCE	1,240
ROTO-ROOTER SEWER CLEANERS	6,750
SANCHEZ INDUSTRIAL DESIGN INC	20,825
SERVICE SANITATION INC	1,524
SHRED-IT USA LLC	70
SIEMENS INDUSTRY INC	460
SITA	52,427
SOLID SURFACE CARE INC	61,826
SPRING CITY AVIATION EAST LLC	336
STANDARD SIGNS INC	4,436
SUPERIOR SUPPORT RESOURCES INC	12,552
TELOS IDENTITY MANAGEMENT SOLUTIONS LLC	4,760
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	6,120
TRANE COMPANY	10,894
TRI DIM FILTER CORP	644
TRIVERA INTERACTIVE INC	12,488
U.P.S. (UNITED PARCEL SERVICE)	134
ULINE INC	3,246
UNITED SCALE & ENGINEERING - A TRANSCAT INC CO	676
UNIWORLD BUSINESS PUBLICATIONS INC	3,900
VERIZON WIRELESS	3,496
WASTE MANAGEMENT (#03030)	17,025

Purchase Orders sent to vendors from January to February 2021

WASTE MANAGEMENT RECYCLE AMERICA LLC	6,000
WINDSTREAM - D/B/A PAETEC	1,346
WISCONSIN VISION	270
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	1,197
WISCONSIN, STATE OF - WI STATE LAB OF HYGIENE	7,597
XEROX CORPORATION	597
<b>Combined Court Related Operations</b>	<b>157,960</b>
A.B.M. CORP - ALLIED BUSINESS MACHINES	92
AMAZON.COM	696
AT & T U-VERSE	925
C.D.W. GOVERNMENT LLC	1,652
FULL COMPASS SYSTEMS LTD	827
NATIONAL BUSINESS FURNITURE	4,767
Office Depot Inc (PUNCH OUT ONLY)	7,222
PERSONNEL SPECIALISTS LTD	113,960
QUADIENT INC	225
RASIX COMPUTER CENTER INC	42
RODZINA INDUSTRIES	604
SCHWAAB INC	53
STATE PROCESS SERVICE INC	82
T.L.M. SOLUTIONS INC	658
WEST PUBLISHING CORPORATION - D/B/A THOMSON REUTERS-WEST	104
WISCONSIN CLERK OF CIRCUIT COURT ASSOCIATION	225
WISCONSIN, STATE OF - WI STATE LAW LIBRARY - 2ND FLOOR	25,826
<b>Corporation Counsel</b>	<b>17,847</b>
LEXIS NEXIS - MATTHEW BENDER	1,671
Office Depot Inc (PUNCH OUT ONLY)	571
PROFESSIONAL INVESTIGATIONS & PROCESS SERVICE	55
SOUTHEAST WISCONSIN PROCESS LLC	85
STATE BAR OF WISCONSIN	8,572
STATE PROCESS SERVICE INC	2,317
U.P.S. (UNITED PARCEL SERVICE)	23
U.S. LEGAL SUPPORT INC	477
WEST PUBLISHING CORPORATION - D/B/A THOMSON REUTERS-WEST	3,663
WOLTERS KLUWER LAW & BUSINESS	414
<b>County Board of Supervisors</b>	<b>281</b>
ALFA FLOWER SHOP INC	81
AMAZON.COM	156
Office Depot Inc (PUNCH OUT ONLY)	44
<b>County Clerk</b>	<b>21,051</b>
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	222
LAKEFRONT COMMUNICATIONS LLC	850
MUNICIPAL CODE CORPORATION	844
NATIONAL ASSN OF COUNTIES	18,955
Office Depot Inc (PUNCH OUT ONLY)	179
<b>DAS - Fiscal Affairs</b>	<b>10,141,811</b>
2-STORY CREATIVE LTD	500
4IMPRINT INC	7,824
A.B.M. INDUSTRY GROUPS LLC	2,204,017

## Purchase Orders sent to vendors from January to February 2021

A.S.Q. - AMERICAN SOCIETY FOR QUALITY INC	1,999
A/E GRAPHICS INC	93
ACCRUENT LLC	209,025
ADESTA LLC	45,734
ADVANCED DISPOSAL SERVICES MIDWEST LLC	2,351
AERO COMPRESSED GASES INC	204
AIR FLOW INC	1,170
AIRGAS MIDWEST INC	366
ALLIED RESOURCE RECOVERY INC	11,500
ALLIED UNIVERSAL	589,834
AMAZON.COM	2,153
AMERICAN SOCIETY OF CIVIL ENGINEERS	295
ARROW AUDIO INC	1,498
ARTEAGA CONSTRUCTION INC	2,510
AT & T - AT & T MOBILITY	1,546
ATLAS COPCO COMPRESSORS LLC	3,258
AUTOMATIC ENTRANCES OF WI	4,389
B2G NOW/ASK REPLY INC - ATTN FRANK BEGALKE	53,080
BADGER THERMAL UNLIMITED LLC	2,222
BATZNER PEST MANAGEMENT INC	36,130
BLIFFERT LUMBER & FUEL CO	1,937
BONDED TRANSPORTATION SOLUTIONS INC	1,844
BONFIRE INTERACTIVE LTD	45,249
C.D.P. INCORPORATED	475
C.D.W. GOVERNMENT LLC	626
CERTIFIED LANGUAGES INTL	2,059
CINTAS FIRE PROTECTION	6,143
COAKLEY & CO INC, C H	91,087
COLUMBIA PIPE & SUPPLY	9,327
CRAYON SOFTWARE EXPERTS LLC	249
CROWN LIFT TRUCKS	497
D & G INSULATION INC	13,113
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	4,416
DANNY'S SOUTH SIDE SERVICE	195
DIGGERS HOTLINE INC	2,063
DIRTY DUCTS CLEANING & ENVIRONMENTAL INC	4,932
DOORMASTER GARAGE DOOR CO LLC	917
E.S.R.I. - ENVIRONMENTAL SYSTEMS RESEARCH	50,359
ENGINEER SUPPLY	116
ENGMAN TAYLOR CO INC	813
FASTENAL COMPANY	95
FERGUSON ENTERPRISES INC	357
FRANK LANDSCAPE CONTRACTING INC, DAVID J	4,880
FROEDTERT MEMORIAL LUTHERAN HOSPITAL	17,076
FULL COMPASS SYSTEMS LTD	1,687
G.F.L. MUSKEGO LLC	1,554
GEOCUE GROUP	936
GLOBAL WATER TECHNOLOGY INC	9,268
GORDIAN GROUP INC, THE	62,177
GRAINGER INC, WW	398
GRUNAU COMPANY INC	975
HEALTHY OUTCOMES INC	10,500
HOME DEPOT	841
HONEYWELL INTERNATIONAL INC	207,550

Purchase Orders sent to vendors from January to February 2021

HORIZON PEST MANAGEMENT LLC	500
I.T.U. ABSORB TECH INC	67,120
I-CON SYSTEMS INC	7,671
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	1,858
INGERSOLL LIGHTING	720
JOHNSON CONTROLS FIRE PROTECTION LP	4,979
JOHNSON CONTROLS INC	11,075
KANE COMMUNICATIONS GROUP LLC	13,914
KEY MAGICIAN LOCKSMITHS INC	2,310
KINGDOM LANDSCAPING LLC	80
KONE INC	471,160
L.C.P. TRACKER INC	150
LA FORCE INC	25,815
LISBON CREEK SYSTEMS	3,528
M.C.T. PRO TOOLS INC	841,148
MARKS PLUMBING PARTS	8,849
MASTERGRAPHICS INC	6,636
MEDLINE INDUSTRIES INC	81
MIGRATORY BIRD MANAGEMENT LLC	12,100
MILWAUKEE COMMUNITY JOURNAL	143
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	3,637
MODERN BUSINESS MACHINES	17,167
MULTIPLE LISTING SERVICE INC	720
Office Depot Inc (PUNCH OUT ONLY)	390
PERSONNEL SPECIALISTS LTD	16,436
PITNEY BOWES	4,206
PRIVATE LINES INC	1,939
RADGOV INC	9,282
RADWELL INTERNATIONAL INC	2,529
RICOH U.S.A. INC	19,161
SCHROEDER SOLUTIONS	52,173
SHRED-IT USA LLC	14,000
SMARTSHEET INC	1,188
SPOK INC	709
STERTIL-KONI USA INC	855,168
SUMMIT CLINICAL LABORATORIES LLC	343,297
SUPERIOR SALT SERVICE LLC	2,174
TAPFIN PROCESS SOLUTIONS	3,120,376
TEMPO MILWAUKEE INC	385
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	24,000
TOEPFER SECURITY CORP	190
U.P.S. (UNITED PARCEL SERVICE)	4,700
U.S. CELLULAR - ATTN AMY BARRINGER	2,806
UNITED MAILING SERVICES INC	56,374
V.R.C. COMPANIES LLC	53,785
VERIZON WIRELESS	191,227
VERTIGIS NORTH AMERICA LTD	5,305
VERTIV SERVICES INC	5,955
VIKING ELECTRIC SUPPLY INC	2,057
W.E.D.A. - Wisconsin Economic Development Association	3,595
W.L.I.A. WISCONSIN LAND INFORMATION ASSOCIATION	720
WASTE MANAGEMENT (#03030)	2,946
WEST ALLIS BLUEPRINT & SUPPLY INC.	247
WISCONSIN LAND & WATER CONSERVATION ASSN INC	3,075



Purchase Orders sent to vendors from January to February 2021

WISCONSIN SOCIETY OF LAND SURVEYORS	180
WOODWRIGHTS INC	103,467
<b>DAS - Information Management Services Division</b>	<b>3,098,548</b>
AMAZON.COM	778
AT & T	2,986
AT & T - AT & T TELECONFERENCE SVCS	27
AZTECA SYSTEMS INC	144,000
C.D.W. GOVERNMENT LLC	100,523
CABLE COM LLC	1,928
CENTURY LINK - BUSINESS SERVICES	2,996
DELL	511
DUO SECURITY INC	7,938
EFAX CORPORATE	9,353
INFOR PUBLIC SECTOR INC	24,000
INTEGRATION PARTNERS CORP	333,095
INTENSE SCHOOL	4,023
INTERNATIONAL BUSINESS MACHINE	1,101,996
JOHNSON CONTROLS FIRE PROTECTION LP	138,747
JOURNYX INC	15,600
KIRIWORKS INC	113,685
MIDWEST FIBER NETWORKS, LLC	214,516
MODERN BUSINESS MACHINES	465,000
NEW HORIZONS OF WISCONSIN	5,000
ONE NECK IT SOLUTIONS LLC	283,999
PERSONNEL SPECIALISTS LTD	25,500
S.H.I. INTERNATIONAL INC	519
SHRED-IT USA LLC	70
SIGNIUS COMMUNICATIONS	758
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	75
TELLUS SAFETY SOLUTIONS LLC	44,917
WESTPHAL & COMPANY INC DBA GLOBALCOM TECHNOLOGIES	56,008
<b>DAS - Risk Management</b>	<b>1,162</b>
GRAINGER INC, WW	1,162
<b>Department of Child Support</b>	<b>41,453</b>
CERTIFIED LANGUAGES INTL	536
FIELDPRINT INC	16
NATIONAL CHILD SUPPORT ENFORCEMENT ASSOCIATION	996
Office Depot Inc (PUNCH OUT ONLY)	631
PERSONNEL SPECIALISTS LTD	9,272
RODZINA INDUSTRIES	35
STAPLES MARKETING LLC	700
STATE BAR OF WISCONSIN	126
STATE PROCESS SERVICE INC	28,038
W.C.S.E.A. - WI CHILD SUPPORT ENFORCEMENT	850
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	225
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	28
<b>Department of Health and Human Services</b>	<b>1,077,388</b>
4IMPRINT INC	732
AMAZON.COM	2,283
AMERICAN UNITED TRANSPORTATION GROUP INC	9,869

Purchase Orders sent to vendors from January to February 2021

ANMOL LLC	9,197
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	207,366
AT & T U-VERSE	706
BARKER COMPANY, BOB	15,136
BATZNER PEST MANAGEMENT INC	1,900
C.D.W. GOVERNMENT LLC	3,183
CAMCOR INC	3,019
CENTURY LINK - BUSINESS SERVICES	12
CLEAN POWER LLC	375,000
CLEAN RITE SUPPLY	1,476
CORNERSTONE DETENTION PRODUCTS INC	5,000
CRAFTMASTER HARDWARE LLC	222
CRAYON SOFTWARE EXPERTS LLC	43
D & S FOOD SERVICES INC	261,434
DELL	2,551
E.M.S.L. ANALYTICAL INC	182
FEIN BROS - DINE OUT DIVISION	30,560
FISHER SCIENTIFIC COMPANY LLC	100
GRAINGER INC, WW	1,736
JIMBOS LODGE CATERING LLC	37,143
JOHNSON CONTROLS FIRE PROTECTION LP	5,282
LABORATORY CORP OF AMERICA	3,487
LANGUAGE LINE LLC	1,520
LANGUAGE SOURCE LLC	622
MEDLINE INDUSTRIES INC	245
MIDWEST MAINTENANCE & SHIPPING SUPPLY	466
MOTOROLA SOLUTIONS INC	6,720
Office Depot Inc (PUNCH OUT ONLY)	1,615
PERSONNEL SPECIALISTS LTD	13,331
REAL REFRIGERATION INC	465
RED THE UNIFORM TAILOR	34
RODZINA INDUSTRIES	77
SCHEIN INC, HENRY	1,159
SLIPSTREAM GROUP INC	105
SNACK NATION	1,560
SOUTHERN FOLGER DETENTION EQUIPMENT CO LLC	31,218
SWEET FIX INC	8,881
TYLER TECHNOLOGIES INC	900
U.S. FLAGMAKER	9,996
VITAL VOICES FOR MENTAL HEALTH INC	3,000
WESTPHAL & COMPANY INC DBA GLOBALCOM TECHNOLOGIES	970
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	16,886
<b>DHHS - Behavioral Health Division</b>	<b>2,697,729</b>
2-STORY CREATIVE LTD	4,702
A-1 FURNITURE	129
ADVANCED TECHNOLOGIES GROUP INC	29,700
AGILITI HEALTH INC	1,995
AKRIT SALES & SERVICE	1,344
ALLEGIS GLOBAL SOLUTIONS LLC	141,316
ALLIED UNIVERSAL	229,461
AMAZON.COM	2,744
AMERICAN HOSPITAL ASSOCIATION	1,645
AMERICAN PSYCHIATRIC ASSN	15,587

Purchase Orders sent to vendors from January to February 2021

AMERICAN UNITED TRANSPORTATION GROUP INC	24,908
ARAMARK	89,636
AT & T - AT & T TELECONFERENCE SVCS	29
BATTERIES PLUS LLC	120
BATZNER PEST MANAGEMENT INC	1,235
C.D.W. GOVERNMENT LLC	315
CARDINAL HEALTH 411 INC	200,000
CAREFUSION SOLUTIONS LLC	20,396
CHARM-TEX INC	5,224
CIOX HEALTH	299
CLASON LLC, PATRICIA	206
CLEAN POWER LLC	160,738
CLEAN RITE SUPPLY	533
COMPUTECH INTERNATIONAL INC	700
CRESCENT ELECTRIC SUPPLY CO	2,175
DANIELS SHARP SMART INC	2,025
DELL	7,036
E.M.S.L. ANALYTICAL INC	195
GORDON FOOD SERVICE, INC	1,430
GRAPHICOLOR PRINTING INC	3,500
HALO BRANDED SOLUTIONS INC	658
HEALTHSTREAM INC	60,729
HOOD CLEANING INC	1,685
iCONTRACTS	1,953
IM DIAGNOSTICS	552
INSTITUTE FOR COMMUNITY ALLIANCES	1,000
INSYNC HEALTHCARE SOLUTIONS LLC	2,112
INTEGRATION PARTNERS CORP	31,897
J.B.M. PATROL & PROTECTION CORP	1,600
JOHNSON CONTROLS FIRE PROTECTION LP	13,448
JOINT COMMISSION RESOURCES	5,650
JOURNAL SENTINEL INC	1,928
KELBE BROS EQUIPMENT CO INC	2,363
KEY MAGICIAN LOCKSMITHS INC	3,515
KFORCE INC	5,207
LANGUAGE SOURCE LLC	15,001
MC KESSON MEDICAL-SURGICAL SUPPLY	7,560
MERCEDES MEDICAL LLC	930
MILWAUKEE TRANSPORT SERVICES	219
MODERN BUSINESS MACHINES	14,579
MUSCO SPORTS LIGHTING LLC	11,500
NEPTUNE SANDWICHES	22,680
NETSMART TECHNOLOGIES INC	1,164,798
NORTH AMERICAN CORPORATION OF ILLINOIS	2,709
Office Depot Inc (PUNCH OUT ONLY)	8,070
OPTUMINSIGHT	100
ORBIS PARTNERS LLC	4,033
PERSONNEL SPECIALISTS LTD	131,658
PHIGENICS LLC	33,200
PHOENIX FIRE SYSTEMS INC	1,050
QUADIENT LEASING USA LLC	20
QUICK FINANCIAL SOLUTIONS LLC	55,080
RED ARROW ADVERTISING & GUIDE SERVICE LLC	301
REINDERS INC	4,778

Purchase Orders sent to vendors from January to February 2021

RELIABLE PROPERTY SEVICES WI LLC	7,748
RODZINA INDUSTRIES	30
SAUNDERS ASSOCIATES	800
SCHEIN INC, HENRY	131
SCHROEDER SOLUTIONS	1,636
SHRED-IT USA LLC	95
SOUTHERN WISCONSIN INTERPRETING & TRANSLATION SVCS	1,277
STATUS SOLUTIONS LLC	120
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	5,142
TOTAL ENERGY SYSTEMS LLC	12,595
UP TO DATE INC	26,875
VERGE HEALTH	50,951
WASTE MANAGEMENT (#03030)	6,127
WESTPHAL & COMPANY INC DBA GLOBALCOM TECHNOLOGIES	9,700
WISCONSIN PSYCHOLOGICAL ASSOCIATION	2,025
WISCONSIN, STATE OF - DEPT OF HEALTH SERVICES - QUALITY ASSURANCE	1,155
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	203
ZIRMED INC	9,238
<b>District Attorney</b>	<b>74,942</b>
AMAZON.COM	483
C.D.W. GOVERNMENT LLC	5,926
DIGITAL INTELLIGENCE INC	4,700
FASTENAL COMPANY	260
IMPERIAL PARKING (U.S.) LLC - D/B/A IMPARK	11,691
K-LOG - BUS/GOVT DIV TTG-790	5,449
LEXIS NEXIS RISK DATA MGT INC	3,600
M.A.T.C. MILWAUKEE AREA TECHNICAL COLLEGE	200
MAJESTIC ENGRAVING CORP	147
MODERN BUSINESS MACHINES	10,984
Office Depot Inc (PUNCH OUT ONLY)	4,444
PITNEY BOWES	2,882
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	16,610
SMEAD MANUFACTURING CO and S & W COMPANY	3,290
STATE PROCESS SERVICE INC	3,525
U.P.S. (UNITED PARCEL SERVICE)	750
<b>Election Commission</b>	<b>80,430</b>
BURTON & MAYER INC	38,304
C.D.W. GOVERNMENT LLC	859
COAKLEY & CO INC, C H	192
ELECTION SYSTEMS & SOFTWARE	5,700
GRANICUS INC	17,557
IHEARTMEDIA	3,500
JOURNAL SENTINEL INC	790
KARD RECYCLING & SHREDDING	540
METRO MUNICIPAL CLERK'S ASSN	90
MILWAUKEE COMMUNITY JOURNAL	3,780
MILWAUKEE TIMES WEEKLY NEWSPAPER	3,980
Office Depot Inc (PUNCH OUT ONLY)	696
RODZINA INDUSTRIES	14
SPANISH JOURNAL INC	2,675
VERIZON WIRELESS	1,753

<b>Emergency Management</b>	<b>1,003,389</b>
A.P.C.O. INTERNATIONAL INC	1,642
AKON LLC	2,474
AMAZON.COM	2,053
AMERICAN HEART ASSOCIATION INC	1,840
AMERICAN SIGNAL CORPORATION	285
ARTEAGA CONSTRUCTION INC	4,820
AUDIO VISUAL OF MILWAUKEE	2,000
BAYCOM INC	3,800
BROADCAST SERVICES INC	57,496
C.A.P.C.E.	100
C.C.A.T.T. LLC	30,699
C.D.W. GOVERNMENT LLC	22,421
CINTAS FIRE PROTECTION	581
COMMUNICATIONS-APPLIED TECHNOLOGY	3,255
CONFERENCE TECHNOLOGIES INC	8,650
CUDAHY PAPER & SUPPLY CO INC	980
CULLIGAN WATER	1,151
CUMMINS SALES & SERVICE	371
DELL	7,881
DIRECTV INC	413
E.M.S. TECHNOLOGY SOLUTIONS LLC	370
EMERGENCY LIGHTING & ELEC LLC	2,301
FASTSIGNS - WAUWATOSA STORE	469
INNOVATIVE ENGINEERING LLC	359
INTERSTATE PARKING COMPANY LLC	654
KANE COMMUNICATIONS GROUP LLC	9,500
LIFE ASSIST INC	2,577
MOTOROLA SOLUTIONS INC	740,614
N.E.N.A.	1,550
Office Depot Inc (PUNCH OUT ONLY)	105
POWER PRODUCTS UNLIMITED LLC	16,600
ROMAN ELECTRIC CO	1,670
SCHEIN INC, HENRY	18
SHRED-IT USA LLC	420
STYLED AESTHETIC LLC	1,282
T10 MELTEL LLC / T10 UNISON SITE MGT LLC	27,575
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	1,699
WAUWATOSA, CITY OF	1,200
WESTPHAL & COMPANY INC DBA GLOBALCOM TECHNOLOGIES	8,405
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	720
WOLTER POWER SYSTEMS	312
WOODWRIGHTS INC	3,997
ZOLL MEDICAL CORP	28,083
<b>Fleet Management</b>	<b>2,670,241</b>
A.B.M. INDUSTRY GROUPS LLC	14,562
AEROVENT COMPANY	3,283
ALLEN MANUFACTURING CO, RAY	2,605
AMAZON.COM	564
ASSETWORKS LLC	77,284
BADGER OIL EQUIPMENT CO	1,221
BADGER TRUCK EQUIPMENT	792
BATZNER PEST MANAGEMENT INC	876

Purchase Orders sent to vendors from January to February 2021

BRAKE & EQUIPMENT CO INC	2,891
BRAUN THYSSENKRUPP ELEVATOR	1,960
BROOKS TRACTOR INC	155,482
CAPITAL EQUIPMENT & HANDLING INC	2,716
CASPERS' TRUCK EQUIPMENT	181,429
CHICAGO PARTS & SOUND LLC	1,020
CINTAS CORPORATION	9,157
CINTAS FIRST AID & SAFETY	1,155
CIRCLE ELECTRIC INC	820
COREY OIL LTD	14,321
CUMMINS SALES & SERVICE	46,067
ENTERPRISE RENT-A-CAR CO OF WISCONSIN LLC	9,239
EWALDS HARTFORD FORD LINCOLN MERCURY	386,107
FORCE AMERICA INC	2,682
G.F.L. MUSKEGO LLC	1,102
GEORGE INC, L F	884
GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	11,358
GRAINGER INC, WW	11
GRIFFIN CHEVROLET INC	3,169
GRIFFINS HUB CHRYSLER JEEP DODGE	3,414
GRUNAU COMPANY INC	719
HAVEY COMMUNICATIONS INC	37,305
HEISER CHEVROLET	1,343
HERITAGE CRYSTAL CLEAN LLC	2,798
HOUSE OF HARLEY DAVIDSON INC	50,484
ILLINGWORTH-KILGUST MECHANICAL INC	26,087
INTER STATE POWER SYSTEMS INC	19,525
INTERSTATE SAWING CO INC	4,813
J.X. PETERBILT - MILWAUKEE	152,804
JOHNSON CONTROLS INC	420
KAESTNER AUTO ELECTRIC CO	879
KIPPER TOOL COMPANY	32,126
LAKESIDE INTERNATIONAL TRUCKS	19,291
MAC QUEEN EQUIPMENT INC	522,210
MACHINE SERVICE INC	6,834
MADISON MACHINERY INC	7,000
MAYER REPAIR LLC	3,058
M-B COMPANIES INC	10,625
MENARDS - FRANKLIN	95
MILLER-BRADFORD & RISBERG INC	6,534
MILWAUKEE SPRING & ALIGNMENT	974
MULTIPLE CONCRETE ACCESSORIES	5,952
NATIONAL SPRING CO	6,251
NEENAH FOUNDRY COMPANY	3,024
NEUENS FREDONIA LUMBER CO INC	8,785
O.S.I. ENVIRONMENTAL INC	288
Office Depot Inc (PUNCH OUT ONLY)	49
POMP'S TIRE SERVICE INC	15,121
RAY'S TOWING INC	7,279
REINDERS INC	82,124
ROAD EQUIPMENT PARTS CENTER	631
ROLAND MACHINERY COMPANY	1,707
ROTE OIL LTD	125,951
SAFETY-KLEEN SYSTEMS INC	782

Purchase Orders sent to vendors from January to February 2021

SCHLOSSMANN'S HONDA CITY	9,541
SCHMITZ READY MIX INC	31,560
SERWE IMPLEMENT MUNICIPAL SALES CO LLC	2,069
SHERWIN WILLIAMS - DOUGLAS AVENUE	18,495
SILVER SPRING HARDWARE TRUCKING	1,763
SNAP-ON INDUSTRIAL	83
SNOW PLOW SOLUTIONS INC	5,977
SUPER PRODUCTS LLC	2,754
T & M CLEANING SERVICES INC	300
TELULAR CORPORATION	25
TRAFFIX DEVICES INC	2,270
TRUCK COUNTRY OF WI	17,914
UTILITY SALES & SERVICE INC	3,194
VARITECH INDUSTRIES INC	9,481
VERIZON CONNECT NWF INC	1,205
VERMEER - WISCONSIN INC	8,043
WASTE MANAGEMENT (#03030)	2,884
WAUSAU EQUIPMENT CO INC	49,798
WOLF & SONS INC, EDWARD H	402,849
<b>Highway Maintenance</b>	<b>575,116</b>
1-800-GOT JUNK	628
ADESTA LLC	26,142
ADVANCED DISPOSAL SERVICES MIDWEST LLC	19,215
AMAZON.COM	2,745
ANDERSON LANDSCAPE & MAINTENANCE LLC	130
AVAYA TECHNOLOGIES	370
BEST ED BUSINESS	48
BIEWER LUMBER LLC (dba PINE RIVER GROUP)	8,262
BLIFFERT LUMBER & FUEL CO	62
CLEAN RITE SUPPLY	276
COMMERCE INDUSTRIAL CHEMICALS	14,064
COMPASS MINERALS AMERICA INC	334,123
CURATIVE CARE NETWORK INC - FINANCE DEPT	599
FRANTZ CO INC	781
GRAINGER INC, WW	88
GRAYBAR ELECTRIC COMPANY INC	1,302
HIGHWAY CONSTRUCTION PRODUCTS LLC	9,999
I.T.U. ABSORB TECH INC	533
JOHNS DISPOSAL SERVICE INC	39,175
KNIGHT CHEMICALS LLC	18,038
LANGE ENTERPRISES	1,841
LINDSAY TRANSPORTATION SOLUTIONS	9,950
MENARDS - FRANKLIN	220
NEU'S BUILDING CENTER INC	33
NORTHWAY FENCE INC	6,681
Office Depot Inc (PUNCH OUT ONLY)	81
PACE DOOR SERVICES, D. H.	954
PRECISE MOBILE RESOURCE MGT LLC	8,748
SCHMITZ READY MIX INC	2,828
SHERWIN INDUSTRIES INC	2,562
SONAG READY MIX LLC	7,139
STARK PAVEMENT CORPORATION	35,060
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	3,293

Purchase Orders sent to vendors from January to February 2021

TAPCO INC	3,450
TRAFFIC CONTROL CORPORATION	11,320
WASTE MANAGEMENT (#03030)	2,382
WIL-KIL PEST CONTROL CO	495
WISCONSIN, UNIVERSITY OF MILW	1,500
<b>House of Correction</b>	<b>711,017</b>
4IMPRINT INC	482
ADORAMA CAMERA INC	1,061
AHERN CO, J F	1,560
AIR FLOW INC	1,128
AIRGAS MIDWEST INC	1,216
ALLIED RESOURCE RECOVERY INC	3,025
ALPHA BRODER	200
AMAZON.COM	560
ARAMARK	913
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	388,952
ASC1 INC	12,243
AURORA OCCUPATIONAL HEALTH & WELLNESS	177
AUTOGLASS GUYS INC	250
AXON ENTERPRISE INC	5,849
BADGER THERMAL UNLIMITED LLC	2,533
BEST SPECIALTIES	900
BRAUN INC, G A	6,348
C.D.W. GOVERNMENT LLC	71
C.J. & ASSOCIATES INC	8,160
C.M.I. DISTRIBUTION LLC	6,537
CAPITAL EQUIPMENT & HANDLING INC	293
CLEAN RITE SUPPLY	11,831
DANIELS SHARP SMART INC	175
DIGGERS HOTLINE INC	74
DIRTY DUCTS CLEANING & ENVIRONMENTAL INC	810
ELITE K-9 INC	1,395
EXACTA GRAPHICS INCORPORATED	2,574
FINITURA	213
FIRST SUPPLY LLC	3,899
FOUNDERS SPORTS GROUP	355
FRANKLIN, CITY OF	1,896
G.F.C. LEASING WI	20,132
G.F.L. MUSKEGO LLC	536
GALL'S LLC	1,009
GLOBAL INDUSTRIAL EQUIPMENT	544
GLOCK PROFESSIONAL INC	1,405
GOODWAY TECHNOLOGIES CORP	675
GRAINGER INC, WW	3,133
GRUNAU COMPANY INC	6,799
GUARANTEED SERVICE & SUPPLIES INC	2,422
GURTLER INDUSTRIES INC	1,389
HAIGES MACHINERY INC	972
HEAT & POWER PRODUCTS INC	1,271
HIRSCH SOLUTIONS INC	1,900
HOBART CORPORATION	1,734
HOFFMAN SECURITY SOLUTIONS LLC	8,856
House of Correction (HOC)	8,347



Purchase Orders sent to vendors from January to February 2021

IDEMIA IDENTITY & SECURITY USA LLC	114
IMAGE MANAGEMENT LLC	3,600
JOHNSON CONTROLS FIRE PROTECTION LP	5,073
JPAY INC	237
KEY MAGICIAN LOCKSMITHS INC	475
LEXIS NEXIS, A DIVISION OF RELX INC	1,326
LUDELL MANUFACTURING CO	860
M.C.R. MEDICAL SUPPLY INC	51
MC COTTER ENERGY SYSTEMS INC	1,900
MEDLINE INDUSTRIES INC	815
MIDWEST MAINTENANCE & SHIPPING SUPPLY	9,899
MIDWEST SIGN & SCREEN PRINTING	1,996
MILWAUKEE COUNTY LAW ENFORCEMENT EXECUTIVES ASSN	135
MILWAUKEE TRANSPORT SERVICES	1,913
MODERN OFFICE	399
MOTOROLA SOLUTIONS INC	9,520
Napa Auto Parts (PUNCH OUT ONLY)	429
NATIONAL SALT & SUPPLY CO INC	5,925
Office Depot Inc (PUNCH OUT ONLY)	1,096
PENSKE TRUCK LEASING CO	20,491
PETSMART INC	722
REAL REFRIGERATION INC	477
REEVES COMPANY INC	208
RODZINA INDUSTRIES	11
S & S ACTIVEWEAR	5,042
SAFEWAY PEST MANAGEMENT INC	775
SAN MAR CORPORATION	2,151
SCHEIN INC, HENRY	27
SCHNABEL COMPANY, KARL	585
SHRED-IT USA LLC	330
STEEN MACEK PAPER CO INC	4,755
STREICHER'S INC	17,889
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	3,622
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	175
U.P.S. (UNITED PARCEL SERVICE)	1,023
V.R.C. PROTX LLC	272
VICTORY SUPPLY LLC	29,873
VIKING ELECTRIC SUPPLY INC	2,299
WASTE MANAGEMENT (#03030)	40,599
WESTERN STATES ENVELOPE & LABEL CO	1,974
WISCONSIN VETERINARY REFERRAL CENTER SC	346
WISCONSIN VISION	40
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	2,705
YOUNG, GREGORY	65
ZORN COMPRESSOR & EQUIPMENT INC	1,995

**Human Resources**

**18,090**

A.B.M. CORP - ALLIED BUSINESS MACHINES	92
BACKGROUNDCHECKS.COM LLC	191
HEALTHCARE IMPACT ASSC LLC	6,662
LIFEWORCS COACHING & TRAINING	10,000
SHRED-IT USA LLC	140
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	1,005

<b>MCDOT Director's Office</b>	<b>7,161,502</b>
GILLIG LLC	7,118,944
WISCONSIN LIFT TRUCK CORP	42,558
<b>Medical Examiner</b>	<b>673,008</b>
AGILENT TECHNOLOGIES INC	47,473
AIRGAS MIDWEST INC	3,709
AMAZON.COM	1,119
ARAMARK UNIFORM SERVICES	5,609
C.D.W. GOVERNMENT LLC	528
CAYMAN CHEMICAL CO	387
CERILLIANT CORPORATION	2,770
CHILDREN'S HOSPITAL OF WISCONSIN	1,050
COLLEGE OF AMERICAN PATHOLOGISTS	5,747
DANIELS SHARP SMART INC	2,894
DELL	381
DELTA MEDICAL SYSTEMS INC	8,500
DISKRITER INC	46,560
EVOQUA WATER TECHNOLOGIES LLC	246
FISHER SCIENTIFIC COMPANY LLC	11,100
JD DAVIS ENTERPRISES LLC	140,000
LIPOMED INC	1,048
MC KESSON MEDICAL-SURGICAL SUPPLY	782
MEDICAL COLLEGE OF WISCONSIN	1,140
MEDLINE INDUSTRIES INC	3,406
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	5,452
NATIONAL MEDICAL SERVICES INC	3,041
Office Depot Inc (PUNCH OUT ONLY)	1,164
PENNSYLVANIA DEPARTMENT OF HEALTH BUREAU OF LABS	375
PERSONNEL SPECIALISTS LTD	3,900
QUALTRAX	9,835
RAININ-A METTLER TOLEDO COMPANY	628
SALAM INTERNATIONAL INC	9,402
SCHEIN INC, HENRY	1,192
SHRED-IT USA LLC	35
SOUTHLAND MEDICAL CORP	1,090
U.C.T. LLC - UNITED CHEMICAL TECHNOLOGIES	6,080
U.P.S. (UNITED PARCEL SERVICE)	224
ULINE INC	3,713
VERSITI INC	306
WATERS TECHNOLOGIES CORPORATION	338,147
WERFEN U.S.A. LLC	428
WISCONSIN DIAGNOSTIC LABORATORIES LLC	2,727
WISCONSIN, STATE OF - WI STATE LAB OF HYGIENE	821
<b>Office of the Comptroller</b>	<b>114,730</b>
ACCOUNTEMPS	43,768
AMAZON.COM	13
C.D.W. GOVERNMENT LLC	59
DELL	213
FEDERAL EXPRESS CORP	149
GOVERNMENT FINANCE RESEARCH GROUP	2,995
GUIDESOFT INC	21,336
KFORCE INC	27,120

Purchase Orders sent to vendors from January to February 2021

Office Depot Inc (PUNCH OUT ONLY)	1,389
PERSONNEL SPECIALISTS LTD	15,889
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	1,348
V.R.C. COMPANIES LLC	160
WISCONSIN INSTITUTE OF PUBLIC ACCOUNTANTS	291
<b>Office on African American Affairs</b>	<b>21,292</b>
COURIER COMMUNICATIONS - D/B/A W.N.O.V. 860 AM	1,500
LAKEFRONT COMMUNICATIONS LLC	5,000
MILWAUKEE COMMUNITY JOURNAL	1,200
MILWAUKEE TIMES WEEKLY NEWSPAPER	1,300
PERSONNEL SPECIALISTS LTD	9,792
W.V.T.V. SINCLAIR BROADCASTING - CHANNEL 18	2,500
<b>Parks Department</b>	<b>2,137,238</b>
A.A.A. ACME LOCK CO	7,186
A.C.M. FIRE PROTECTION INC	1,100
A.S.C.A.P. - AMERICAN SOCIETY OF COMPOSERS AUTHORS & PUBLISHERS	7,578
ABOVE & BEYOND SERVICES LLC	1,999
ACUSHNET COMPANY	130,000
ADIDAS AMERICA INC	25,132
ADVANCED DISPOSAL SERVICES MIDWEST LLC	1,575
AFFILIATED STEAM EQUIPMENT	7,751
AIRGAS MIDWEST INC	800
ALRO STEEL CORPORATION	2,602
AMAZON.COM	6,823
AMERICAN ANIMAL CONTROL	2,350
ANTIGUA GROUP INC, THE	25,000
ARIZONA MANUFACTURING & EMBROIDERY INC	3,000
ASC1 INC	1,999
AT & T U-VERSE	1,786
AURORA OCCUPATIONAL HEALTH & WELLNESS	732
B.F.G. SUPPLY	20,014
BADGER OIL EQUIPMENT CO	16,046
BADGER POPCORN & CONCESSION SUPPLY INC	62
BADGER STATE INDUSTRIES	4,613
BALL HORTICULTURAL CO	5,752
BANKVISTA	189,971
BATTERIES PLUS LLC	192
BATZNER PEST MANAGEMENT INC	1,166
BEECHWOOD SALES & SERVICE	169
BEER CAPITOL DISTRIBUTING CO	4,536
BENSHOT LLC	3,000
BERMUDA SANDS APPAREL LLC	10,000
BEST ED BUSINESS	2,499
BG-BASE INC	5,400
BLACK CLOVER ENTERPRISE	2,000
BOELTER COMPANIES	212
BRADCO LLC	1,500
BRAUN THYSSENKRUPP ELEVATOR	8,014
BRILLIANT D.P.I. INC	4,815
BROADCAST MUSIC INC	7,271
C.D.W. GOVERNMENT LLC	504
C.M.I. DISTRIBUTION LLC	8,051

Purchase Orders sent to vendors from January to February 2021

CALLAWAY GOLF SALES CO	150,000
CARLIN SALES CORP	257
CENTURY LINK - BUSINESS SERVICES	16
CERTIFRESH CIGAR	8,000
CLEAN RITE SUPPLY	1,223
CLESEN INC, ARTHUR	3,305
CLEVELAND GOLF - SRIXON	2,000
COBRA GOLF INC	30,000
CONNEY SAFETY	178
CONSOLIDATED DOOR	2,761
COSTEL COMMUNICATIONS INC	1,500
CREATIVE HANDYMAN LLC, THE	2,300
CUSTOM DESIGNER'S OF MILWAUKEE	3,797
D & G INSULATION INC	7,370
DAPHNES HEADCOVERS	2,000
DAVEY TREE EXPERT COMPANY, THE	25,146
DAWES RIGGING & CRANE RENTAL	7,498
DE PERE LIQUOR CO LLC	2,684
DELL	1,086
DESIGN AIR - DIV U.S VENTURE INC	148
DYNAMIC BRANDS	5,000
EASY CHALET NA LLC	1,000
ECCO USA	5,000
ECOLAB PROFESSIONAL PRODUCTS - ATTN CUSTOMER SERVICE-ECS/6	1,999
EISINGER SMITH LLC	6,000
ELLIOTT U.S.A. LLC, JOSEPH	5,000
ELLIOTT'S ACE HARDWARE	1,500
ENTRANCE SYSTEMS	1,775
ENTRANCE TECHNOLOGIES I LLC	1,000
ERB ENTERPRISES	2,610
ETHOPLEX LLC	6,120
EXPRESS ELEVATOR LLC	4,200
FAITH TECHNOLOGIES INC	385
FASTENAL COMPANY	440
FAULKES BROTHERS CONSTRUCTION INC	2,338
FERGUSON ENTERPRISES INC	510
FIRE DETECTION GROUP	900
FORTUNE FISH & GOURMET	810
FRANKLIN AGGREGATES INC	925
G.F.L. MUSKEGO LLC	3,683
GARCEAU GREENHOUSE CONSTRUCTION LLC	2,673
GEAR FOR SPORTS - A/K/A G.F.S.I. INC	5,000
GEIS BUILDING PRODUCTS INC	548
GERMANIA SEED CO INC	3,199
GIDDINGS HAWKINS MAINTENANCE SERVICE INC	2,025
GIUFFRE BROS CRANES INC	7,996
GRAINGER INC, WW	3,203
GRECO & SONS OF WISCONSIN	121
GROWING SYSTEMS OF WI INC	6,539
GRUNAU COMPANY INC	8,948
GUETZKE & ASSOCIATES, JOHN A	6,343
GUTHRIE & FREY WATER CONDITIONING LLC	500
H.V.A. PRODUCTS INC	3,850
HALQUIST STONE CO INC	620

Purchase Orders sent to vendors from January to February 2021

HARRIS GOLF CARS	2,304
HOLIDAY HEROES LLC	8,850
HOME DEPOT	1,638
HORNUNG'S GOLF PRODUCTS INC	5,000
House of Correction (HOC)	675
HYDRO-FLO PRODUCTS INC	3,132
I.T.U. ABSORB TECH INC	2,152
IMPERIAL	8,000
INDELCO PLASTICS CORPORATION	415
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	975
INTERIORSCAPES BY PLANT MARKET	3,000
ISELI NURSERY INC	1,000
J & M GOLF INC	2,000
J.W. TURF INC	750
JENSEN EQUIPMENT CO INC	932
JOHNSON'S NURSERY INC	1,950
JOHNSTONE SUPPLY	707
KEY MILWAUKEE	1,000
KINGS MUMS LLC	1,999
KLEIN-DICKERT MILWAUKEE INC	1,624
KLONE LABS LLC	5,000
KONS SEPTIC LLC	500
LA TARTE ENTERPRISE LLC	249
LAKELAND BIOLOGISTS LLC	1,787
LAMP RECYCLERS	1,999
LEGACY COMMUNICATIONS LLC	600
LEGENDARY HOLDINGS INC	1,000
LEONARD INC, A M - ATTN MICHAEL DEAN	1,778
LIFE ASSIST INC	81
LOWE'S - FRANKLIN STORE	2,180
LUXOTTICA OF AMERICA INC	10,000
M.G.I. GOLF INC	5,000
M.S.C. INDUSTRIAL SUPPLY	660
M.W. MARINE INC	900
MARCHESE INC, V	5,714
MARKS PLUMBING PARTS	557
MC COTTER ENERGY SYSTEMS INC	105
MEDTERRA	5,000
MENARDS - FRANKLIN	3,549
MENARDS - MILWAUKEE	5,112
MENARDS - OAK CREEK	500
MENARDS - WEST MILWAUKEE	8,785
MESSINA WILDLIFE MANAGEMENT	510
MICHELL'S	1,999
MICRO ANALYTICAL INC	700
MIDLAND PLASTICS INC	125
MIDWEST MAINTENANCE & SHIPPING SUPPLY	2,868
MILLIONAIRE GALLERY INC	5,000
MILWAUKEE COUNTY LAW ENFORCEMENT EXECUTIVES ASSN	135
MILWAUKEE PRETZEL COMPANY LLC	228
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	691
MINOR'S GARDEN CENTERS INC	795
MIZUNO U.S.A. INC	1,000
Napa Auto Parts (PUNCH OUT ONLY)	1,134

## Purchase Orders sent to vendors from January to February 2021

NAPA AUTO PARTS <>	4,800
NASSCO INC	2,775
NATIONAL ELEVATOR INSPECTION SERVICES, INC.	248
NATIONAL GOLF GRAPHICS	2,570
NATIONAL SALT & SUPPLY CO INC	377
NEU'S BUILDING CENTER INC	90
NIKE GOLF U.S.A.	30,000
Office Depot Inc (PUNCH OUT ONLY)	1,541
OREGON HYDRANGEA COMPANY	500
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	660
PARK SEED WHOLESALE INC	5,313
PBBS EQUIPMENT CORPORATION	24,636
PEPSI AMERICAS	804
PERSONNEL SPECIALISTS LTD	412,539
PING INC	10,000
PLASTICS UNLIMITED INC	170
PRITZLAFF WHOLESALE MEATS INC	495
PROACTIVE SPORTS INC - D/B/A CLICGEAR U.S.A.	1,500
PROTANIC INC	470
R & R SPECIALTIES	241
RADIO MILWAUKEE INC - 88NINE RADIO MILWAUKEE	5,000
REINDERS INC	15,932
REINHART FOODSERVICE	17,359
ROJAHN & MALANEY CO.	1,999
ROTE OIL LTD	1,745
RUNDLE-SPENCE MFG CO	6,785
RYDIN DECAL	2,014
SAFEWAY PEST MANAGEMENT INC	920
SAINT NINE AMERICA INC	1,500
SALAMONE SUPPLIES	1,579
SAN A CARE INC	800
SERVICE SANITATION INC	31,419
SESAC INC	7,110
SHERWIN INDUSTRIES INC	10,675
SKECHERS USA INC	8,000
SOMMERFELD'S TRAINS	1,000
SOUTH MILWAUKEE ACE LLC	650
STEINKELLNER DECORATING CENTER	1,899
STERLING CUT GLASS	5,000
SUMMIT REFRIGERATION GROUP INC	25,999
SUNICE	1,093
SUPREME INTERNATIONAL LLC	6,000
SWANNIES GOLF APPAREL CO	3,000
SWEET DELIGHT KETTLE CORN LLC	320
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	17,335
TAYLOR MADE GOLF COMPANY INC	200,000
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	798
TOEPFER SECURITY CORP	150
TOUR EDGE GOLF MFG INC	30,000
TRAVISMATHEW LLC	6,000
TREESTUFF.COM	287
TRESTER HOIST & EQUIPMENT	1,050
U.S. DEPT OF AGRICULTURE - A.P.H.I.S./GENERAL	333
ULINE INC	6,923

Purchase Orders sent to vendors from January to February 2021

UNITED LABEL & SALES CORP	332
VALLEY AQUATIC SOLUTIONS LLC	1,948
VERMONT SYSTEMS INC	76,290
VIKING ELECTRIC SUPPLY INC	6,009
VISTA OUTDOOR SALES LLC	6,000
WASTE MANAGEMENT (#03030)	509
WAYNE CONSULTANTS & MFG INC	8,677
WHITLOWS SECURITY SPECIALISTS	650
WIL-KIL PEST CONTROL CO	10,596
WISCONSIN CARBONIC LLC	3,000
WISCONSIN VISION	307
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	1,200
WISCONSIN, STATE OF - DEPT OF SAFETY & PROFESSIONAL SERVICES - SAFETY & BUILDINGS DIV	100
YAMAHA MOTOR FINANCE CORP USA	99,648
<b>Personnel Review Board</b>	<b>11</b>
Office Depot Inc (PUNCH OUT ONLY)	11
<b>Register of Deeds</b>	<b>149,674</b>
AMAZON.COM	126
B.M.I. IMAGING SYSTEMS INC	600
FIDLAR TECHNOLOGIES INC	148,479
Office Depot Inc (PUNCH OUT ONLY)	113
RODZINA INDUSTRIES	24
WEST ALLIS BLUEPRINT & SUPPLY INC.	81
WISCONSIN REGISTER OF DEEDS ASSOCIATION	250
<b>Sheriff</b>	<b>293,812</b>
5 ALARM FIRE & SAFETY EQUIPMENT LLC	2,291
ABLE SECURITY	659
ACTION TARGET INC	3,407
ALCOPRO	477
ALLIED 100 LLC	32
AMAZON.COM	1,059
ARAMARK	619
AURORA TACTICAL GROUP LLC	15,000
AUTOMATIC ENTRANCES OF WI	310
BADGER STATE SHERIFFS ASSN INC - C/O BROWN CO SHERIFF'S OFFICE	300
BARKER COMPANY, BOB	11,155
BAYCOM INC	2,918
BEST BUY GOV LLC	540
BRENTWOOD ANIMAL HOSPITAL	1,782
BRESLER EITEL FRAMING GALLERY	103
BROWNELLS INC	1,580
C.D.W. GOVERNMENT LLC	3,185
C.M.I. DISTRIBUTION LLC	4,537
CERTIFIED LANGUAGES INTL	8
CHARM-TEX INC	1,867
COAKLEY & CO INC, C H	838
COLORID LLC	963
DIGITAL HIGHWAY INC - D/B/A D.H. WIRELESS SOLUTIONS	2,180
DIRECTV INC	1,580
ERAD GROUP INC	1,500
EVIDENT INC	1,251

Purchase Orders sent to vendors from January to February 2021

FIRST CARE TACTICAL LLC	221
G.F.L. MUSKEGO LLC	1,152
GRAINGER INC, WW	111
GREAT IMPRESSIONS	90
House of Correction (HOC)	3,120
I.T.U. ABSORB TECH INC	419
ILLINGWORTH-KILGUST MECHANICAL INC	6,372
JANI-KING OF MILWAUKEE	14,124
JOHNSON CONTROLS FIRE PROTECTION LP	776
LAKESHORE VETERINARY SPECIALISTS	215
LANDAUER & CO, R S JR - DIVISION OF TECH/OPS INC	963
MAJOR COUNTY SHERIFF'S ASSN	5,000
MEDLINE INDUSTRIES INC	2,060
MIDWEST MAINTENANCE & SHIPPING SUPPLY	14,765
MILE HIGH SHOOTING ACCESSORIES LLC	9,840
MILESTONES	558
MILO RANGE TRAINING SYSTEMS	2,100
MILWAUKEE COUNTY LAW ENFORCEMENT EXECUTIVES ASSN	270
MILWAUKEE LAWN SPRINKLER CORP	494
Office Depot Inc (PUNCH OUT ONLY)	7,248
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	946
PHOENIX TRADING INC	2,850
PRECISION DYNAMICS CORP	3,339
PRONTO PRINT INC	1,850
RIPP RESTRAINTS INC	444
RODZINA INDUSTRIES	49
SAN A CARE INC	1,830
SHRED-IT USA LLC	35
STATE PROCESS SERVICE INC	6,534
STOP STICK LTD	234
STREICHER'S INC	17,082
STU'S FLOORING LTD.	35,000
T.L.M. SOLUTIONS INC	646
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	2,298
TRANS UNION - MILWAUKEE DIVISION	408
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	661
TRI-TECH FORENSICS INC	94
TROPHY ATHLETIC SUPPLY CO	1,325
TRUAX PATIENT SERVICES	3,750
ULINE INC	70
VERIZON WIRELESS	21,112
VIKEN DETECTION CORPORATION	20,200
WASP BARCODE TECHNOLOGIES	410
WAUWATOSA, CITY OF	17,803
WEST PUBLISHING CORPORATION - D/B/A THOMSON REUTERS-WEST	9,770
WILL ENTERPRISES	3,614
WISCONSIN LAW ENFORCEMENT ACCREDITATION GROUP	100
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	11,319
<b>Transportation Services</b>	<b>40,427</b>
AMAZON.COM	434
AURORA OCCUPATIONAL HEALTH & WELLNESS	183
C.D.W. GOVERNMENT LLC	192
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	317



Purchase Orders sent to vendors from January to February 2021

DELL	1,351
MILLERBERND MANUFACTURING CO.	37,741
Office Depot Inc (PUNCH OUT ONLY)	159
SOUTHEASTERN AREA LAND & WATER CONSERVATION ASSOCIATION	50
<b>Treasurer</b>	<b>9,220</b>
AMAZON.COM	132
AMERICAN BUSINESS TECHNOLOGIES INC	3,062
GLENDALE, CITY OF	130
GREENDALE, VILLAGE OF	97
LEXIS NEXIS RISK DATA MGT INC	927
MILWAUKEE, CITY OF - CITY TREASURER	3,864
Office Depot Inc (PUNCH OUT ONLY)	397
SAFEGUARD BUSINESS SYSTEMS	400
T.L.M. SOLUTIONS INC	212
<b>University Extension Service</b>	<b>9,958</b>
Office Depot Inc (PUNCH OUT ONLY)	38
WHITNALL SUMMIT COMPANY LLC	6,000
WISCONSIN, UNIVERSITY OF EXT - MADISON EXTENSION	3,920
<b>Zoological Department</b>	<b>472,539</b>
A.Z.A. - AMERICAN ZOO & AQUARIUM ASSN	32,957
ADVANCED DISPOSAL SERVICES MIDWEST LLC	4,578
AMAZON.COM	488
AMERICAN AIRLINES INC	2,543
AMERICAN INDUSTRIAL MEDICAL (A.I.M.)	2,501
AUTOMATIC ENTRANCES OF WI	1,113
BATZNER PEST MANAGEMENT INC	4,084
BAYCOM INC	1,779
BLUE RIBBON ORGANICS	3,275
BOCA SYSTEMS INC	3,981
BRINKS INC	380
BROOKWOOD FARM LLC	19,880
BRULIN CORPORATION	3,239
BUG COMPANY, THE	6,708
C.D.W. GOVERNMENT LLC	328
C.M.I. DISTRIBUTION LLC	1,950
CENTEC SECURITY	1,004
CENTRAL NEBRASKA PACKING INC	11,868
CLEAN RITE SUPPLY	19,071
COMET INC	5,917
COMPANION CORPORATION	1,028
CONSERVATION BREEDING SPEC	4,000
C-SQUARED RODENT SUPPLY LLC	7,845
DEJNO'S INC	4,968
EBSCO MAGS	4,969
EHLERT, MICHAEL - MIKE EHLERT FARRIER LLC	405
ENTERCOM MILWAUKEE LLC	6,512
FARMALL FARMS	3,145
FEDERAL EXPRESS CORP	500
G.T. HYDRAULIC SPECIALISTS LLC	2,098
GAPPA SECURITY SOLUTIONS LLC	907
GEHRING SALES & SERVICE	148

Purchase Orders sent to vendors from January to February 2021

GOLDFISH UNIFORMS	676
GOLLON ENTERPRISES INC - GOLLON BAIT & FISH FARM	149
HEARTLAND PRODUCE CO	725
HOME DEPOT	676
I.T.U. ABSORB TECH INC	1,662
IDENTISYS INC - CARDSMART SYSTEMS DIVISION	702
JENNARO BROTHERS LLC	23,082
JOHNSON CONTROLS FIRE PROTECTION LP	18,402
JOURNAL SENTINEL INC	23,100
KEES POLMAN SERVICE & SALES	440
KEY MILWAUKEE	3,000
KNAPP RAILROAD BUILDERS INC	128,380
KOCH CONSTRUCTION LLC	425
LAKEFRONT COMMUNICATIONS LLC	5,196
LIFT WORKS INC	1,644
MARION ZOOLOGICAL INC	2,395
MC ROBERTS SALES CO INC	18,560
MIDWEST MAINTENANCE & SHIPPING SUPPLY	664
MILWAUKEE RADIO ALLIANCE LLC	10,140
MILWAUKEE, CITY OF - HEALTH DEPT	898
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	709
Office Depot Inc (PUNCH OUT ONLY)	1,981
OXBOW ANIMAL HEALTH	866
PREMIER BRIDE	1,800
PREMIUM NUTRITIONAL PRODUCTS	1,014
QUADIENT INC	177
REINHART FOODSERVICE	1,597
RODENT PRO	1,957
SPECIES 360	22,227
TIMBERLINE FISHERIES CORP	2,076
ULINE INC	72
VALLEY AQUATIC SOLUTIONS LLC	5,801
VETERINARY DEVICES INC	1,105
WALDSCHMIDT'S TOWN & COUNTRY MART	18,976
WASTE MANAGEMENT (#03030)	2,138
WILL ENTERPRISES	4,649
WISCONSIN VISION	110
WISCONSIN, STATE OF - DEPT OF HEALTH SERVICES - PUBLIC HEALTH/LICENSE DIV	200

<b>Grand Total</b>	<b>\$37,150,251</b>
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