



Award values may not match due to differences between overall contract goal and subcontractor assignments.

Mark 0 Remaining Subcontractors as Zero

Mark Audit as Final

Report Error

### Subcontractor Payments for April 2021

	Subcontractor	Certified	Type	Inc. in Goal	Actions	Paid Amount in April 2021	Confirmed by Sub	Total To April 2021	Contract Goal	Actual Percent
1	<a href="#">A. J. Wholesale Produce, Inc.</a> Rosemarie Zingale ajproduce24@hotmail.com P 920-457-0880, F 920-457-0971	✔	Sub 100%	✔ DBE	<a href="#">View</a> <a href="#">Edit</a>	\$10,046.25	Pending	\$1,221,066.32	6.766%	6.255%
1	<a href="#">Nexus Pest Solutions</a> William White wwhite@nexuspestsolutions.com P 414-355-3732, F 414-434-3797	✔	Sub 100%	✔ DBE	<a href="#">View</a> <a href="#">Edit</a>	\$0.00	✔	\$3,640.00	0.017%	0.019%
1	<a href="#">Scrub N Shine</a> Jose Bermudez bermudezshine@yahoo.com P 414-614-0480, F 262-456-0326	✔	Sub 100%	✔ DBE	<a href="#">View</a> <a href="#">Edit</a>	\$0.00	✔	\$0.00	0.517%	0.000%
1	<a href="#">SUPERIOR EQUIPMENT &amp; SUPPLY CO.</a> Samina Mahmood sammv@sueou.com P 414-671-1200, F 414-671-1494	✔	Sub 100%	✔ DBE	<a href="#">View</a> <a href="#">Edit</a>	\$26,671.04	Pending	\$1,492,720.08	5.800%	7.646%
1	<a href="#">True North Resources, LLC</a> Kathryn Turneske kathrynt@truenorth-resources.com P 414-460-4909, F 414-529-1013	✔	Sub 100%	✔ DBE	<a href="#">View</a> <a href="#">Edit</a>	\$0.00	✔	\$64,973.11	0.137%	0.333%

Click subcontractor name to view payment history for this contract. Click contact person's name to send them a message.

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## Compliance Audit: April 2021

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Milwaukee County  
 CFC6F228419C425E9EAE8443F38B369D: Aramark Correctional Services, LLC  
 Prime: ARAMARK Correctional Services, LLC

Status: **Open**  
 1/1/2015 - 12/31/2018  
 Current Value: **\$2,482,827**

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Listed are subcontractors assigned to this contract. Click the links to the right of the vendor's name to submit or edit a response. You must submit data on each subcontractor to complete the audit.

Compliance Audit Information	
Compliance Audit Status	Complete.
Compliance Audit Period	April 2021
Payment to Prime	\$217,078.69 - <a href="#">View Details</a>
Marked As Final Audit?	No ( <a href="#">mark audit as final</a> )

Compliance Audit Summary - Total Contract Through TODAY (5/13/2021)					
	Award	Award Percent	Payments	Payments Percent	Difference (Payments - Award)
Prime Contract	\$2,482,826.60		\$19,522,952.24		
For Credit	\$422,080.52	17.000%	\$2,782,399.51	14.252%	2.748% below goal
<b>Goal Types</b>					
For Credit to DBE Goal	\$422,080.52	17.000%	\$2,782,399.51	14.252%	2.748% below goal
Contract Progress	786%				
For Credit Progress	659%				

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