



COUNTY OF MILWAUKEE  
INTEROFFICE COMMUNICATION  
Office of the Comptroller  
**Scott B. Manske, Comptroller**

**DATE:** September 6, 2022

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

**FROM:** Scott B. Manske, Comptroller

**SUBJECT:** **Report of Contracts – July and August 2022**

**FILE TYPE:** Reference File 22-40 (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 in July and August 2022. This report does not include employment contracts.

Wisconsin Statutes Section 59.255(2)(e) requires the Comptroller to determine whether funds are available prior to contract execution. Departments notify our office of contracts 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 concession, vendor, and certain lease, use, and grant agreements.
- Attachment 6 – Purchase Orders – Milwaukee County uses the Enterprise Resource Planning (ERP) 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 ERP 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 ERP system. Also County Ordinances allow professional services not exceeding \$2,000 to be paid via purchase order in the ERP system without a contract; such purchases appear in Attachment 6.

### **Alignment to Strategic Plan**

This summary promotes contracting and purchasing transparency to enhance the County's fiscal health and sustainability.

### **Committee Action**

The Finance Committee should review this informational report.



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Scott B. Manske  
Comptroller

Attachments

## 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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60006	Housekeeping Service Fees
60011	Security Fees
60017	Advertising
60022	Other Licenses And Permit
60023	Contract Pers Service-Short
60101	Legal Fees-General
60103	Medical Service Fees
60113	Professional Service-Capital/Major Maintenance
60115	Professional Service-Recurring Oper.
60116	Professional Service-Nonrecurring Oper.
60505	Building and Space Rental Long Term
60907	Sundry Services
70300	Food & Provisions-Budget
70321	Other Food and Provisions
70613	Drugs
70802	Computer Software
74000	Payments to Patients
74102	Purchase of Service
74108	Vender #1 Payments
74116	Wraparound Client Services
74164	Special Projects
74200	Community Mental Health Allocation
74206	Family Support
74230	ARPA Social Service Contract
74301	Purchase of Service 51.42 Board
74303	Payments to Other Counties - Monetary
75221	Eviction Prevention
75401	Major Maintenance-Building (Expense)
75403	Other Building Improvement (Capital)
75501	Land Improvements (Capital)
75600	Machinery & Equipment Replacement > \$2,500
75701	Other Capital Outlay (Expense)

DEPARTMENT - HIGH ORG Vendor	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Vendor is certified DBE?
<b>OFFICE OF EQUITY - 1090</b>										
FUSE Corps	\$90,000			\$90,000	60116	7/22	12 initial term for IPA #1	Until all State-ments of Work expire or are termina-ted for MSA Individual Placement Agreement #1 under the FUSE Fellowship Master Agreement - IPA #1 provides an Executive Fellowship within the Office on Equity to provide executive level support and racial equity capacity building within the Office on Equity. The Fellow will directly support Director Roman by assessing the County's equity initiatives and supporting the integration of an enterprise-wide race and equity framework that stems from the assessment, and shall support the Office on Equity through implementation of the equity framework. American Rescue Plan Act (ARPA) dollars will fund this IPA. FUSE already received half of IPA #1's \$180,000 fee from a non-County funding source, so the County is only responsible for paying FUSE the other half. If the County wishes to continue a project beyond the initial 12-month term of the original IPA, the County and FUSE may execute a supplemental IPA articulating the specific terms and conditions of an extension of the project (an "Extension") for an additional period of 12-months. Any Extension year will have a \$180,000 per project program fee.	22-709	No
<b>PERSONNEL REVIEW BOARD AND CIVIL SERVICE COMMISSION - 1121</b>										
Mallick Law Office LLC	\$4,000	+	\$6,000	\$10,000	60101	1/21	12 + now extending 12	First Amendment increasing and extending through 12/31/2022 the 2021 Professional Service Agreement for Legal Services for the Civil Service Commission - Contractor shall provide legal advice and representation to the Civil Service Commission as necessary. The First Amendment allows compensation during the Extension Term not exceeding \$6,000.	B	No
<b>HUMAN RESOURCES - 1140 and DAS RISK MANAGEMENT - 1150</b>										
Verint Americas, Inc.	\$69,000			\$69,000	70802	7/22	12	Service Agreement and Order Form (referencing Contractor's Master Agreement) with Exceptions for Employee Engagement Survey Services - The County shall compensate Contractor as a fixed fee for access to the Software as a Service and related Subscription Services.	E	No
Verint Americas, Inc.	\$69,000	+	\$0	\$69,000	70802	7/22	12	First Amendment to the Service Agreement and Order Form (referencing Contractor's Master Agreement) with Exceptions for Employee Engagement Survey Services - The County shall compensate Contractor as a fixed fee for access to the Software as a Service (SaaS) and related Subscription Services. Amendment 1 updates Subscription Fees in the Contractor's Order Form to clarify that Contractor will provide 12 months of one unit of ForeSee EIR - Standard Employee Insight Review - SaaS for \$25,000.	E	No
<b>DAS FACILITIES MANAGEMENT DIVISION - 1151</b>										
Jackson/MacCudden, Inc.	\$2,250			\$2,250	60113	7/22	Indefinite	2022 Consultant Retention/Selection per an annual agreement to inspect and test for asbestos prior to demolition for Family Court Commissioner space reconfiguration in the Milwaukee County Courthouse	C	Small Business Enterprise

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Vendor is certified DBE?
<b><u>DAS FACILITIES MANAGEMENT DIVISION - 1151 Continued</u></b>										
JBK Consultants LLC	\$50,000	+	\$15,000	\$65,000	60116	12/21	12 per Fee Revision 1	Fee Revision 1 increasing and extending through 12/31/2022 the Consultant Agreement for Strategic Consulting Services regarding Team Support for Organizational Re-Design and Future State Support - The Facilities Management Division is embarking on a journey to renovate its organizational design and wishes to define the future state of four project teams: Project Management, Program Administration, Civil / Environmental, and Planning and Development. Contractor shall provide work product, analysis, interviews, crafting of recommendations, and facilitate workshops. Fee Revision 1 adds time to facilitate the change management process, conduct workshops, and facilitate and document the work of groups designing the re-organization of Architectural, Engineering & Environmental Services and Facilities Planning & Development.	B	No
McEnroe Consulting Engineers LLC	\$50,000	+	\$25,000	\$75,000	60023	5/21	Indefinite but estimated 8 + 9	Fee Revision 2 increasing the Consultant Retention/Selection pursuant to an annual agreement for Specification Writing and Facilities Condition Assessment Program (FCAP) Management temporary assistance pursuant to an annual agreement - Revision 2 provides FCAP assistance and front-end specifications for construction projects.	B	Yes
Ruekert & Mielke, Inc.	\$10,300			\$10,300	60115	Approx. 8/22	Indefinite	2022 Consultant Retention/Selection per an annual agreement for Illicit Discharge Detection and Elimination (IDDE) dry weather screenings, water quality device inspection services, and reporting for Milwaukee County	B	Small Business Enterprise
<b><u>HIGHWAYS AND BRIDGES CAPITAL - 1200</u></b>										
Himalayan Consultants LLC	\$39,126			\$39,126	60113	7/22	Approx. 2 for tasks, 30 for contract	2022 Consultant Retention/Selection per an annual agreement for Phase 1 Hazardous Materials Assessments and Reports for WH0247011 - Reconstruct W. Rawson Ave. (CTH BB) from S. 13th St. to S. Howell Ave.	C	Yes
Himalayan Consultants LLC	\$4,789			\$4,789	60113	8/22	Approx. 4	2022 Consultant Retention/Selection per an annual agreement for Phase 1 Hazardous Material Assessment necessary for WH0257011 - Signal at College Ave. & 20th St. Intersection, specifically for the W. College Ave (CTH ZZ) Intersection with S. 20th St.	C	Yes
Baxter & Woodman, Inc.	\$18,135			\$18,135	60113	8/22	Approx. 4	2022 Consultant Retention/Selection per an annual agreement for Topographic Survey Services for WH0257011 - Signal at College Ave. & 20th St. Intersection, specifically for the W. College Ave (CTH ZZ) Intersection with S. 20th St.	C	No
Baxter & Woodman, Inc.	\$3,900			\$3,900	60113	8/22	Approx. 3 + possibly 2	2022 Consultant Retention/Selection per an annual agreement for Environmental Vegetative Survey Service for WH0111011 - W. Forest Home Ave. (CTH OO) - Hi-View Dr. to S. N. Cape Rd. (W. Speedway Dr.)	C	No
RA Smith, Inc.	\$217,438			\$217,438	60113	8/22	Approx. 13	2022 Two Party Real Estate Services Contract for Real Estate Acquisition Services for 53 parcels along S. 13th Street (County Trunk Highway V) from W. Puetz Road to W. Drexel Avenue for WH0010223 S. 13th St. (W. Puetz to Drexel) ROW - The Contractor will manage the project, prepare documents, and coordinate utilities. Subcontractors will provide appraisal, negotiation, and acquisition services.	C	No

DEPARTMENT - HIGH ORG Vendor	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Vendor is certified DBE?
<b>AIRPORT CAPITAL - 1300</b>										
TIBA Parking Systems LLC	\$3,043,754	+	\$103,892	\$3,147,646	75600	4/21	Approx. 8.5 + now extending 12	Fee Revision 3 to the 2021 Consultant Agreement for installation services, software, and hardware for WA0272012 - GMIA Parking Access and Revenue Control System - Revision 3 extends the Agreement through 12/31/2022 and increases the Agreement to include cameras, digital message signs work, additional protective bollards, IT networking components, electrical, infrastructure for code compliance, additional master controllers, technical connection, equipment cabinet modification, and IT reconfiguration.	C	No
<b>ENVIRONMENTAL CAPITAL - 1375</b>										
The Sigma Group, Inc.	\$89,913	+	\$80,293	\$170,206	60113	3/22	Approx. 9.5 unless parties extend in writing	Fee Revision 1 increasing the 2022 Consultant Agreement for WV0050011 - Lead Pipe Lateral Assessment - Consultant will help compile existing information regarding approximately 1,100 drinking water fixtures in 73 County-owned buildings to strategically, cost-effectively schedule monitoring events; review and modify the sampling plan developed during the pilot program; follow sampling protocol; help locate, assess, and report on the water laterals entering each building; add to Geographic Information Systems data; and prepare a final report upon receipt of all laboratory analytical results including a statistical analysis of results, proposed recommendations for corrective actions and next steps, and budgetary cost estimates for corrective actions. Fee Revision 1 continues drinking water sampling throughout County facilities for lead and evaluating whether lead lateral supply lines connect to County-owned buildings in order to provide data for most County buildings.	\$45,104.50 for assets located on Parks property (not yet requiring Wis. Stats. 59.52(31)(b) passive review)	Small Business Enterprise
									\$125,101.16 for assets located on non-Parks property (County Executive Wis. Stats. 59.17(2)(b)3. and 59.52(6) jurisdiction over property not zoned as park)	
The Sigma Group, Inc.	\$45,840	+	\$1,286	\$47,127	60113	7/19	Indefinite	Fee Revision 2 increasing the 2019 Consultant Retention/Selection pursuant to an annual agreement for Investigation and Remedial Design Services for WV0046011 - Warnimont Park Gun Club Remediation - Fee Revision 2 adds design changes requested by Wisconsin Department of Natural Resources to address slope stability issues.	B	Small Business Enterprise



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<b>PARKS CAPITAL - 1400</b>										
Western Contractors, Inc.	\$205,909	+	\$1,998	\$207,907	75501	3/20	Approx. 34	Change Order 2 increasing the 2020 Agreement for Site Grading and Restoration for WP0632012 - Washington Park Multi-Use Soccer Field Upgrades - Geese have geese eaten and disturbed the newly placed turf seed, so Change Order 2 adds slow release fertilizer to the field and removes ineffective anti-nesting strobe lights.	D	No
La Londe Contractors, Inc.	\$165,482			\$165,482	75501 in WP0697 75701 in Org. 9120	7/22	Approx. 6	2022 Agreement to construct Oak Leaf Trail (OLT) Relocation in the Little Menomonee River Parkway for WP0697012 - Little Menomonee River Parkway OLT Reconstruction - This Agreement for the west side of N. 91st St. (W. Good Hope Rd. to W. Bradley Rd.) includes removing the existing asphalt pavement, relocating the path outside the wetlands, and installing new asphalt pavement and new native plantings. Due to insufficient funds in the Capital Project, a Parks operating account or transfer from another capital project will provide approximately \$30,000 of the funding for this Agreement.	D	No
LF Green Development LLC	\$2,650			\$2,650	60113	7/22	Indefinite	2022 Consultant Retention/Selection per an annual agreement to inspect regulated materials before renovation of the North Point Concession Building for WP0320011 - North Point Parking Lot	B	DBE, WBE, SBE
W.F. Baird & Associates, Ltd.	\$699,199	+	\$332,497	\$1,031,696	60113	Approx. 9/21	Estimated 15	Fee Revision 3 increasing the Consultant Agreement for Coastal Engineering Services for WP0706011 - South Shore Breakwater to repair/rehabilitate the north and south segments - This Consultant Agreement provides Project Management; Kickoff; and Field Investigation for a portion of Phase 0. Fee Revision 1 was to complete Phase 0 Preliminary Studies; Phase I North Section Planning/Design + Condition Assessment of Center Section; and Phase II South Section Alternatives Analysis + Planning/Design. Fee Revision 2 modified the scope. Fee Revision 3 is to conduct an overwater geotechnical investigation to characterize existing soil layers to support the design of the North Breakwater (NBW) upgrade and allow the consultant to complete the Phase 1 design scope and resume design for Phase 2 of the work being the South Breakwater (SBW) as included in the original scope of work.	22-836	No
RA Smith, Inc.	\$107,923	+	\$49,696	\$157,619	60113	6/20	Approx. 7 + 12	Fee Revision 1 increasing the 2020 Consultant Agreement for Design and Planning for WP0538011 - Root River Parkway 92nd Street and Parking Lot - Fee Revision 1 adds services for the roadway design and parking lot at Whitnall Beer Garden (including concept layouts for the parking lot expansion, floodplain analysis, storm design, and roadway changes) and construction administration services (including shop drawing reviews, attending construction meetings, responding to Requests for Information, final inspection reporting, and completing record drawings).	22-879 passive review	No

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<b>ZOO CAPITAL - 1575</b>										
IBC Engineering Services, Inc.	\$48,554	+	\$57,002	\$105,556	60113	3/20	Approx. 45	Fee Revision 2 increasing the 2020 Consultant Agreement for HVAC Engineering with associated Electrical Engineering Services for Schematic Design, Design Development, Construction Document, Bidding, and Construction Support for WZ0176011 - Zoo Aviary Air Conditioning - Revision 2 adds a new design to upgrade the basement Air Handling Unit, replaces the existing Direct Expansion cooling unit with a packaged chilled water cooling unit on the exterior of the building, and addresses condensation on the penguin exhibit glass.	C	Yes
<b>HUMAN SERVICES CAPITAL - 1625</b>										
Dynamic Consulting Engineers LLC	\$2,982	+	\$1,855	\$4,837	60113	Approx. 2/22	Approx. 11	Fee Revision 1 increasing the 2022 Consultant Retention/Selection per an annual agreement for Mechanical Engineering Design Services including certain construction phase and closeout services for WS0127012 - Kelly Senior Center & Nutrition Site Boiler Replacement - Revision 1 adds design review, additional shop drawing review, additional construction management and administration, and additional project management.	B	No
Dynamic Consulting Engineers LLC	\$6,671			\$6,671	60113	8/22	Indefinite	Fee Revision 1 and 2022 Consultant Retention/Selection per an annual agreement for Mechanical Engineering Design Services including certain construction phase and closeout services for WS0128011 - Wilson Senior Center Boiler and Exhaust Replacement - The original Retention/Selection authorizes an original \$2,982 not-to-exceed amount. Fee Revision 1 adds additional work for Alternate A (review electrical drawings and construction bulletin to change the scope), additional work for Alternate D (review a shop drawing of the pumps to confirm they meet the design intent), additional construction administration time and meetings, an electrical evaluation, and additional project management. Revision 1 adds \$3,689, resulting in total contract amount of \$6,671.	B	No
KSingh and Associates, Inc.	\$12,777			\$12,777	60113	8/22	Indefinite, estimated 4	2022 Consultant Retention/Selection per an annual agreement for Construction Site Topographic Survey Services at the Marcia P. Coggs Human Services Center for WS0126011 - Youth Services Administration Relocation and Tenant Improvements	C	Yes, DBE, MBE
<b>COURTHOUSE COMPLEX CAPITAL - 1750</b>										
Berglund Construction Company	\$2,315,000	+	(\$22,159)	\$2,292,841	75403	Approx. 6/21 notice to proceed	Approx. 13	Change Order 2 reducing the Agreement for WC0225012 - Courthouse Complex Light Court #3 Façade Inspection/Repair Phase 2 to replace windows in the Light Court and repair Courthouse façade stone, brick, cladding, gutters, and sealant - Change Order 2 removes the allowance for the following items and credits remaining unused contract allowance: Project Change Order (PCO) 4 - Reconciliation (deduction) for unit price concrete / steel column repairs; PCO 9 - Stone repairs at gutters; PCO 11 - Application of sealer at south entrance; and PCO 10 - Light Court masonry repairs.	D	No

DEPARTMENT - HIGH ORG Vendor	Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Vendor is certified DBE?
<b>OTHER AGENCIES CAPITAL - 1850</b>									
Payne & Dolan, Inc.	\$3,193,956 +	\$16,428	\$3,210,384	75403	2/20	Approx. 34	Change Order 3 to the Agreement for War Memorial Center North Parking Lot Plan A including construction of the re-designed north lot, green infrastructure on the adjacent lakefront bed, parking lot overlay, pervious pavement, pathways, concrete curb, electrical, grading, bioswale, and landscaping for WO0535012 - War Memorial Green Print Phase 1 - Change Order 3 reconciles landscaping quantities to close out the Agreement.	D	No
Hammel, Green, and Abrahamson, Inc.	\$78,500 +	\$3,780	\$82,280	60113 as corrected	4/21	Approx. 9 + now extending 12	Fee Revision 1 increasing and extending through 12/31/2022 the 2021 Consultant Agreement for Architectural Design including Landscape and Civil Engineering with possible Electrical/Site Lighting for WO0889011 - Marcus Center for Performing Arts Pedestrian Pavement Replacement 2021 - Fee Revision 1 also adds an additional area of concrete (formerly the water fountain) to the project documents and adds erosion control plan review and plan exam fee reimbursement.	B	No
<b>AMERICAN RESCUE PLAN ACT CAPITAL - 1890</b>									
Energetics, a division of VSE Corporation	\$182,645		\$182,645	60113	8/22	Approx. 5	2022 Consultant Agreement to develop a Milwaukee County strategic carbon neutrality plan in WY0625021 - ARPA Climate Action Plan - The plan will provide a detailed strategy for Milwaukee County to: 1) achieve carbon neutral operations no later than 2050; 2) adapt and improve the resiliency of County operations and the local community to climate change; and 3) align climate initiatives to the County's Vision to become the healthiest through racial equity.	22-818	No
<b>PRETRIAL SERVICES - 2900</b>									
JusticePoint, Inc.	\$1,453,000		\$1,453,000	74230	6/22	31 or until monies are spent, whichever comes first + County may extend 12 + 12	2022 Professional Service Agreement to operate a Milwaukee County Pretrial Services Program including 24/7 Global Positioning System (GPS) Monitoring, expansion of GPS Supervision, and expansion of Pretrial Supervision - File 22-476 provided State American Rescue Plan Act funds including \$283,000 to expand staffing on Pretrial GPS Supervision Services. File 22-480 provided Milwaukee County of American Rescue Plan Act funds including \$950,000 for Pretrial GPS Monitoring Equipment and Staffing and \$220,000 for Pretrial Services.	22-476 22-480	No, non-profit
<b>COMPTRROLLER - 3700</b>									
The Segal Company (Midwest), Inc.	\$199,999 +	\$100,000	\$299,999	60116	1/18	36 + extended 12 + now extending 12	Amendment 3 increasing and extending through 12/31/2022 the 2018-2020 Actuarial Services Agreement, as previously extended through 12/31/2021, to provide opinions, estimates, forecasts, status updates, advice, and review related to the County retirement systems	21-920	No

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<b>SHERIFF - 4000</b>										
Royal Franchising, Inc., dba Jani-King of Milwaukee	\$1,354 per month, so \$16,248 per contract year		\$1,557 per month	\$75,213	60006	8/19	12 + parties renewed in writing 12 + 12 + now renewing month to month at the County's option for a maximum of 17	Amendment 1 renewing the 8/1/2019 Janitorial Service Agreement for janitorial services for certain areas of the Sheriff's Training Academy - Amendment 1 renews on a month-to-month basis starting 8/1/2022 and continuing at the County's sole option until award of a new contract or 12/31/2023, whichever comes first.	C	No
<b>HOUSE OF CORRECTION - 4300</b>										
Wellpath LLC	Approx. + \$38,679,183		\$0	\$145,364,561	60103	4/19	24 + extended 60 + County may extend 12 + 12 + 12	Amendment 4 to the 4/1/2019-3/31/2021 Agreement, as extended through 3/31/2026, for Inmate Health Care Services for medical, dental, and mental health services for all inmates housed at the Milwaukee County Jail and HOC - Amendment 4 updates the Health Care Staffing Plan/Matrix to reduce Psychiatric Mid-Level full-time equivalent (FTE) on day shift and to increase Psychiatric Social Worker FTEs on day shift; temporarily waives staffing penalties for six months to allow Wellpath to invest funds saved from penalty reductions to improve retention and reduce the vacancy rate of certain positions; requires Wellpath to propose a permanent wage increase for its staff serving Milwaukee County, which the County and County Board would consider approving and funding; requires Wellpath to use all funds saved as a result of non-collection of penalties by Milwaukee County to increase the pay rates of LPNs, RNs, and MPHs and provide reports and evidence; and agrees to replace the Opioid Treatment Program (OTP) requirements at the facilities with a Medication Assisted Treatment (MAT) program.	20-877	No
also known as Correct Care Solutions LLC	\$20,560,428 + 21,177,252 + 21,812,568 + 22,466,940 + 23,140,948 subject to adjustment (reduced by \$272,758 and \$2,200,000)									
<b>DISTRICT ATTORNEY - 4500</b>										
Christopher T. Tyre, Ph.D.	\$5,250			\$5,250	60103	7/22	Indefinite	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 in Case 2008CI000005	B	No

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<b><u>DISTRICT ATTORNEY - 4500 Continued</u></b>										
Dr. Anthony Jurek, Ph.D.	\$3,500			\$3,500	60103	7/22	Indefinite	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 in Case 1998CI00014	B	No
Dr. Anthony Jurek, Ph.D.	\$3,500			\$3,500	60103	8/22	Indefinite	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 for Gregory Loomis in Case 1996CF963080	B	No
Christopher T. Tyre, Ph.D.	\$3,500			\$3,500	60103	8/22	Indefinite	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 in Case 1995CF950505	B	No
<b><u>MCDOT AIRPORTS - 5040</u></b>										
AJ Heinen, Inc.	\$53,345			\$53,345	75403	7/22	Approx. 6	2022 Job Order Authorization and Cost Proposal Award per the Job Order Contracting process to repair six General Mitchell International Airport (GMIA) Roadway Sign Bridges per Wisconsin Department of Transportation requirements as part of Phase 2 GMIA-Ancillary Structure Repairs - The County is entering into this 2022 Job Order Authorization and Cost Proposal Award under the 2020 Job Order Contracting Agreement with AJ Heinen, Inc., for General Construction work throughout the County.	D	No
HSS, Inc.	Estimated + \$881,239 or \$881,240 per contract year		Estimated \$881,239 or \$881,240 per contract year	\$3,524,956	60011	3/19	36 + now extending 12 + County may extend 12	First Extension through 2/28/2023 of the 3/1/2019-2/28/2022 Non-Professional Services Contract for Unarmed Security Guard Services at GMIA	19-95	No
Kutak Rock LLP	\$50,000			\$50,000	60101	6/22	Indefinite	2022 Professional Service Contract for legal representation generally relating to the development of certain real estate at Milwaukee Mitchell International Airport commonly known as MKE Regional Business Park, particularly issues involving the closure of the former 440th Air Force Reserve Station and post-closure redevelopment of the site	C	No
KMA LLC	\$79,340			\$79,340	60116	8/22	Approx. 4 + County may extend 6	2022 Professional Service Agreement to complete a comprehensive Americans with Disabilities Act (ADA)/Section 504 Transition Plan for MKE Airport in accordance with the ADA Self-Evaluation and Transition Plan requirements	C	No

DEPARTMENT - HIGH ORG	Vendor	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Vendor is certified DBE?
<b><u>MCDOT AIRPORTS - 5040 Continued</u></b>											
AECOM		\$216,511	+	\$50,861	\$267,372	60116	12/19	48 per Fee Revision 2	Fee Revision 2 increasing and extending through 12/31/2023 the 2019 Consultant Agreement for Environmental Services to investigate Per- and Polyfluoroalkyl (PFAS) substance contamination in the environment at Mitchell Airport - Revision 1 reflects higher investigative waste disposal costs than anticipated and a greater level of effort for DNR-required Immediate and Interim Actions per Wisconsin Administrative Code Chapter NR 708. Fee Revision 2 adds a Remedial Actions Options Report as requested by the Wisconsin Department of Natural Resources; a water table-surface water model; and additional data collection (additional aquifer data and surface water flow measurements to add to the conceptual site models).	C	No
<b><u>MCDOT TRANSPORTATION SERVICES - 5090</u></b>											
Toki & Associates, Inc.		\$22,117	+	\$18,364	\$40,481	60115	5/22	Approx. 8	Fee Revision 1 increasing the 2022 Consultant Retention/Selection per an annual agreement for project administration, coordination, management, and preliminary design for the Milwaukee County Department of Transportation-Transportation Services Lapham Office Relocation to 10930 W Lapham Street, West Allis - Revision 1 increases the scope of work to add painting of the existing walls and vents in front office areas (colors selection by owner); removal and installation of new carpet with adhesive plus floor preparation and transitional edges in the front area only (new carpet provided by the owner); and project administration, meeting/coordination, and construction management.	C	Yes
<b><u>DHHS BEHAVIORAL HEALTH DIVISION - 6300</u></b>											
U.S. Security Associates aka Allied Universal Security Services		\$5,632,821	+	\$0	\$5,632,821	60011	1/17	24 + auto-renewing + Amend. 6 set an end date + extended 12 (for 2021) + 6 + now extending 3	Amendment 11 extending through 9/30/2022 the 1/27/2017 Fee for Service Agreement BHD-FFS227-012017 for Public Safety and Security Officer Services to BHD at 9455 W. Watertown Plank Rd.	A	No
Goodwill Industries of Southeastern Wisconsin, Inc.		\$553,000	+	\$0	\$553,000	74000 to 74303	1/22	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access for Recovery Services 2022-2023 Fee-for-Service Agreement BHS-FFS839-022022 for Comprehensive Community Services (CCS) and Recovery Support Services (RSS) Community Employment Services - Amendment 1 adds Attachment A Scope of Work for Supported Employment Individual Place and Support, Attachment K Individual Placement and Support Compliance (ISP) Indicators, and Attachment L Individual Placement and Support Compliance (ISP) Contract Performance Measures; revises Attachment D Financial Terms for RSS Employment, CCS, and IPS; and establishes a new corporate address and a new site for services.	A	No, non-profit

DEPARTMENT - HIGH ORG Vendor	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Vendor is certified DBE?
<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Mindstar Counseling LLC	\$352,000	+	\$0	\$352,000	74000 to 74303	1/22	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access for Recovery Services 2022-2023 Fee-for-Service Agreement BHS-FFS793-012022 for Comprehensive Community Services - Amendment 1 adds a location.	A	No
Integrity Residential Services, Inc.	\$1,117,000	+	\$0	\$1,117,000	74200	1/22	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access for Recovery Services 2022-2023 Fee-for-Service Agreement BHS-FFS891-032022 for Adult Family Home (AFH) Room, Board, Care, Maintenance, and Noncovered Service NMS001 (IM Injection Visit) - Amendment 1 adds an AFH facility including Room, Board, Care, Supervision, and Companion Care effective 6/15/2022.	A	No
Wellpoint Care Network, Inc. (previously SaintA, Inc.)	\$6,000	+	\$6,000	\$12,000	74116	10/21	Approx. 3 + 6 + extending 6	Amendment 2 increasing and extending through 12/31/2022 the Children's Community Mental Health Services & Wraparound Milwaukee Time-Limited Agreement BHD-OON154-012022 for Out-of-Network provision of School/Community Based Mental Health Services to youth	A	No
La Causa, Inc.	\$2,500,000	+	\$0	\$2,500,000	74116 74108	1/22	24 + County may extend 12 + 12 + 12	Amendment 1 to the Children's Community Mental Health Services & Wraparound Milwaukee 2022-2023 Fee-for-Service Agreement BHD- FFS749-122021 for Comprehensive Community Services; AODA Assessment; AODA Counseling; AODA Lab and Medical Services; Art, Music, and Dance Therapy; Certified Peer Specialist; Child Care; Crisis Bed-Foster Home; Employment Related Skill Training; Enrollment Screening; Foster Home Care, Maintenance, and Pre-Placement Visits; In-Home AODA/Substance Abuse Counseling; In-Home Lead Medicaid; In-Home Psychotherapy; In-Home Substance Abuse Treatment; Skill Development Enhancement including Rehabilitation; Psychoeducation including Rehabilitation; Therapy; Training and Support; Mentoring; Peer Support; Physical Health Monitoring including Rehabilitation; Psychoeducation Support Group; Psychotherapy; Rent; Respite Foster Care; Screening and Assessment; Service Facilitation-Ancillary including Peer Specialist and Rehabilitation; Service Planning-Ancillary including Peer Specialist; Substance Abuse Treatment; Treatment Foster Care including Safe Home and Professional Foster Parent; Treatment Plan Meeting Attendance; and Wellness Management/Recovery Supportive Service including Rehabilitation - Amendment 1 adds Attachment D for Foster Home Licensing Services.	A	No, non-profit
Mindstar Counseling LLC	\$225,000	+	\$0	\$225,000	74116 74108	1/22	24 + County may extend 12 + 12 + 12	Amendment 1 to the Children's Community Mental Health Services & Wraparound Milwaukee 2022-2023 Fee-for-Service Agreement BHS-FFS789-012022 for Comprehensive Community Services, Diagnostic Evaluations, Counseling, Therapy, In-Home Case Aide and Lead Medicaid, Individual Skill Development Enhancement including Rehabilitation, Psychological Evaluation, Psychotherapy, Service Facilitation-Ancillary including Rehabilitation, Service Planning-Ancillary including Rehabilitation, Substance Abuse Treatment, Treatment Plan Meeting Attendance, and Tutoring - Amendment 1 adds a location.	A	No
Aramark Correctional Services LLC	\$318,000	+	\$420,000	\$738,000	70321	2/21	17 + now extending 3 + County may extend	REVISED Amendment 1 increasing and extending through 9/30/2022 the 2/1/2021-6/30/2022 Purchase of Service Contract BHD-POS217-012021 for food service management, patient food service, preparation, and transportation of food to the main BHD campus at 9455 W. Watertown Plank Rd. - Amendment 2 updates the Schedule of Services to be Purchased.	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Warmline, Inc.	\$50,000	+	\$0	\$50,000	74301	1/22	12 + County may extend 12 + 12 + 12	Amendment 1 to the 2022 Purchase of Service Contract BHS-POS261-022022 for Non Crisis Phone Line Coverage for individuals living with mental illness who need supportive talk and linkages to community resources - Amendment 1 adds a Scope of Work, Peer Call in Center Compliance Indicators, and Contract Performance Measures.	A	No
Outreach Community Health Centers, Inc.	\$450,000	+	\$0	\$450,000	74301	1/22	12 + County may extend 12 + 12 + 12	Amendment 2 to the 2022 Purchase of Service Contract BHS-POS263-022022 for Outpatient Treatment Services including medication and laboratory tests - Amendment 2 adds a Scope of Work to provide outpatient treatment to Milwaukee County Behavioral Health Services (BHS) consumers without insurance, including medication and laboratory tests for BHS consumers in the following programs: Outpatient psychiatry services for uninsured clients via the OCHC Behavioral Health Clinic (currently serving); Access Clinic East located at OCHC (currently serving); BHS Assisted Outpatient Treatment (AOT) Community Support Program (CSP)/Assertive Community Treatment (ACT) Team (currently serving); Access Clinic East located at Sixteenth St. Community Health Center (SSCHC) (beginning 7/1/2022); Access Clinic North located at Milwaukee Health Services, Inc. (MHSI) (beginning August 2022).	A	No, non-profit
Column Rehab Services, Inc.	\$721,380	+	\$60,000	\$781,380	60103	1/18	12 + 12 + extended 12 + 12 + 6 + now extending 3	Amendment 7 increasing and extending through 9/30/2022 the 2018 Professional Service Agreement BHD-PSC44-022018 for Rehabilitation Services including physical, occupational, speech/language therapy, and active treatment for inpatient services - Contractor pays BHD to rent space.	A	No
Comprehensive Pharmacy Services LLC dba CPS Solutions LLC (formerly Pharmacy Systems, Inc.)	\$7,741,949	+	\$375,000	\$8,116,949	70613	3/15	3 initial term + auto-renewed 1 + 0.5 + extended 36 + auto-renewed 12 + 12 + 12 + auto-renews 12 indefinitely	Amendment 4 increasing the 3/16/2015 Professional Services Contract BHD15- 20150302-A for provision of pharmaceutical services to BHD - Amendment 4 also updates CPS Solutions LLC to Comprehensive Pharmacy Services LLC dba CPS Solutions LLC.	A	No
University of Wisconsin – Milwaukee	\$96,846	+	\$25,532	\$122,378	60115	1/22	9 + now extending 3	Amendment 1 increasing and extending through 12/31/2022 the 2022 Professional Service Contract BHS-PSC113-042022 for program evaluation of the State of Wisconsin Temporary Assistance for Needy Families (TANF) Alcohol and Other Drug Abuse (AODA) grant - The evaluation will focus on the process (what was done and how it as accomplished), and the outcomes (i.e. results) of the Milwaukee County TANF/AODA system of care. Behavioral Health Services has attached a Budget Justification for the period from 10/1/2022 through 12/31/2022.	A	No, governmental entity



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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Freshstart Counseling Center, Inc., dba At-Promise Youth and Family Services	\$645,000	+	\$0	\$645,000	74116	5/22	8 + County may extend 12 + 12 + 12	Amendment 1 to the 2022 Purchase of Service Contract BHS-POS274-032022 for Care Coordination, Comprehensive Community Services, REACH, and Screening/Assessments - Amendment 1 updates the Schedule of Services to allow \$70,000 of the contract amount to be used for Startup Costs, while the remaining \$575,000 can continue to be used for Care Coordination Services.	A	No
2-Story Creative, Ltd.	\$8,675	+	\$1,500	\$10,175	60017	6/22	7	Amendment 1 increasing the 2022 Professional Service Agreement BHS-PSC132-032022 for Graphic Design Services to design the Wraparound Milwaukee 2021 Annual Report, a 24-page report including printing and some photography services	A	Yes, DBE and WBE
Professional Services Group, Inc.	\$63,243	+	\$5,750	\$68,993	60115	1/20	12 + extended 21 + extending 3 + County may extend 12	Amendment 2 increasing and extending through 12/31/2022 the 2020 Purchase of Service Contract BHD-POS157-012020 for Mental Health Consultation for the Family Drug Treatment Court for Community Access to Recovery Services - Amendment 2 adds \$5,750 using Temporary Assistance for Needy Families funding and updates the Schedule of Services to be Purchased.	A	No
Allume Architects	\$19,200	+	\$440	\$19,640	60116	1/21	Indefinite	Fee Revision 2 increasing the 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 - Fee Revision 2 increases the scope to provide additional floor plans for submittal to City of Milwaukee for Board of Zoning Appeals approval.	C	No
Manna Behavioral Services Corp.	\$90,000			\$90,000	74000 to 74303	6/22	19 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2022-2023 Fee-for-Service Agreement for Comprehensive Community Services	A	No
Wisconsin Community Services, Inc.	\$8,555,000			\$8,555,000	74000 to 74303	1/22	24 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2022-2023 Fee-for-Service Agreement for Behavioral Health, Social Services, Comprehensive Community Services, Crisis Case Management, Targeted Case Management, Outpatient Mental Health, and Recovery Support Coordination	A	No, non-profit
Our Space, Inc.	\$10,795			\$10,795	74301	10/22	3 + County may extend 12 + 12 + 12	2022 Purchase of Service Contract BHD-POS280-072022 for Family Drug Treatment Court (FDTC) Peer Support Services as the initial contact providing an introduction to the FDTC - As someone who has been through the process, peers will offer support to participants in one-on-one meetings providing guidance, mentoring, and role modeling. The Temporary Assistance to Needy Families (TANF) Substance Use Disorder (SUD) grant funds these services.	A	No, non-profit

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Matt Talbot Recovery Services, Inc.	\$194,966			\$194,966	74164	1/22	9 + County may extend 12 + 12	2022 Purchase of Service Contract BHS-POS279-062022 to improve both the physical environment (appliances, furniture, supplies, etc.) and the treatment services at the detoxification facility through increased training for direct care staff and programmatic resources - Milwaukee County Behavioral Health Services will use State Opioid Response Medication Assisted Treatment (SOR MAT) grant funding.	A	No
Premier Care of Wisconsin LLC dba Community Medical Services	\$59,462	+	\$35,000	\$94,462	74301	10/21	12 + County may extend 12 + 12	Amendment 1 increasing the 10/1/2021 Purchase of Service Contract BHD-POS224-122021 for Medication Assisted Treatment Services to inmates with an Opioid Disorder	A	No
Resilience Counseling Services LLC	\$3,000			\$3,000	74116	6/22	7	Children's Community Mental Health Services & Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Individual/Family Therapy-Office and Treatment Plan Meeting Attendance Services to youth	A	No
Meta House, Inc.	\$175,000			\$175,000	74206	3/22	12 + County may extend 12 + 12	2022 Purchase of Service Contract BHS-POS278-062022 to improve both the physical environment (appliances, furniture, supplies, etc.) and the treatment services at the Meta House facility through increased training for direct care staff and programmatic resources - Milwaukee County Behavioral Health Services will use the Substance Abuse Prevention and Treatment Block Grant.	A	No
New Horizons Crisis Services, Inc., dba New Horizons Crisis Stabilization Center	\$205,690			\$205,690	74301	1/22	12 + County may extend 12 + 12	2022 Purchase of Service Contract BHS-POS277-052022 for the start up costs for a new Crisis Stabilization Facility for Behavioral Health Services Community Access to Recovery Services clients	A	No
St. Charles Youth and Family Services, Inc.	\$228,000			\$228,000	74000 to 74303	1/22	24 + County may extend 12 + 12	Community Access for Recovery Services 2022-2023 Fee-for-Service Agreement BHS-FFS905-082022 for Recovery Support Coordination Services	A	No, non-profit
Our Space, Inc.	\$50,000	+	\$0	\$50,000	74301	6/21	12 + now extending 12 + County may extend 12 + 12	Amendment 1 extending through 5/31/2023 the 2021 Purchase of Service Contract BHD-POS218-052021 for Peer Support Services for individuals involved in the criminal justice system, with mental health conditions, and referred by the District Attorney's Office, Public Defender's Office, or criminal justice connected staff, as part of the Safety and Justice Challenge, supported by the John D. and Catherine T. MacArthur Foundation	A	No

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000</b>										
Foundations for Freedom, Inc.	\$99,000	+	\$0	\$99,000	74102	1/22	24 + County may extend 12 + 12 + 12	Amendment 1 to the Children, Youth & Family Services 2022-2023 Fee-for-Service Agreement CYFS-FFS22-932 for Human Trafficking Prevention Services to strengthen the self-confidence of girls to reduce their vulnerability and eradicate human trafficking through education, awareness, advocacy, and prevention - Amendment 1 adds Human Trafficking Prevention- Group Services.	B	No
Wisconsin Community Services, Inc.	\$4,689,295	+	\$138,416	\$4,827,711	74102	1/22	12	Amendment 1 increasing the 2022 Purchase of Service Contract 40-22945-400 for Bakari House-Residential Treatment Center, Multisystemic Therapy Services at Bakari House, Community Service & Restitution, Aspire (Education Treatment Program), and Shelter Care - Amendment 1 increases the Shelter Care program by \$138,416, resulting in total contract amount of \$4,827,711.	22-525	No, non-profit
Milwaukee Turners, Inc.	\$200,000	+	\$0	\$200,000	74102	4/22	9 + County may extend 12 + 12 + 12	Amendment 1 to the 2022 Purchase of Service Contract 40-22963-400 to work with Milwaukee County, the Public Welfare Foundation, Greater Milwaukee Foundation, and other designated partners to increase participation of smaller, neighborhood community providers to address the needs of youth in the justice system; promote and assist with outreach for the grant opportunities to a broad audience of Milwaukee County providers, especially smaller, neighborhood community providers often overlooked by funding sources; help establish, recruit, and serve on Community Advisory Boards to support the County's investment in youth justice and identifying solutions as presented by community members - Milwaukee Turners shall serve as a fiscal agent to smaller agencies selected. Amendment 1 revises the payment method.	21-1021	No
Community Advocates, Inc.	\$32,422,781	+	\$0	\$32,422,781	75221	5/21	8 + extended 3 + extended 4 + County may extend 5 + 12 + 12	Amendment 5 to the 2021 Purchase of Service Contract 40-21220-500a for Fiscal Agent Services to administer eviction prevention funds to pay rental arrearages for those facing potential eviction - Amendment 5 updates Attachment A - Scope of Work to establish rules regarding this Contractor's responsibilities relating to fund use, repayment, reallocation, availability, administrative costs, reporting, records, cost sharing, compliance, false statements, publications, debts owed to the federal government, disclaimer, and whistleblower protection.	21-477 allows increases when DHHS receives future allocations	No, non-profit
Community Advocates, Inc.	\$32,422,781	+	\$0.53	\$32,422,782	75221	5/21	8 + extended 3 + extended 4 + County may extend 5 + 12 + 12	Amendment 6 to the 2021 Purchase of Service Contract 40-21220-500a for Fiscal Agent Services to administer eviction prevention funds to pay rental arrearages for those facing potential eviction - Amendment 6 reallocates \$100,703.91 from Administrative Fees to Emergency Rental Assistance Direct Aid and increases the contract amount by \$0.53 for Emergency Rental Assistance Direct Aid.	21-477 allows increases when DHHS receives future allocations	No, non-profit

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
St. Catherine's of Hope LLC	\$102,000	+	\$4,250	\$106,250	60505	1/22	12 + parties may renew in writing	Amendment 1 increasing the 2022 Master Lease for the County Housing Division to use the building at 1032 E Knapp St, Milwaukee, for emergency shelter, initially for \$850 in monthly rent per unit for up to ten units total - If the parties agree to renew beyond the initial one-year term, then rent shall increase at a rate of 1.5% for each renewal term over the previous term. Amendment 1 adds one additional unit beginning on 8/1/2022, resulting in a total of 11 units.	C	No
Salo LLC	\$99,000	+	\$48,000	\$147,000	60115	5/21	7 + extended 12	Amendment 2 increasing the 2021 Professional Service Contract MSD21-051121-A to lead organization design, project management, and change management/communication workstreams in support of the Department of Aging merged with the Department of Health and Human Services and the Aging Resource Center and the Disabilities Resource Center combining as the Aging and Disabilities Resource Center, in the context of DHHS becoming more person-centric, breaking silos, and organizing its work across the Children and Families and Adult systems of care - Amendment 1 extended through 12/31/2022 and updated the Schedule of Services to include operating model recommendations, organizational structure/design recommendations, roles and responsibilities review and revision, and stakeholder interviews for future state operating model and organizational design. Amendment 2 also updates the Schedule of Services to include organizational design support, facilitation, issue identification resolution, and recommendation; roles and responsibilities; and change management/communication.	22-750	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 + \$56,886 Amendment 2 + \$1,685,000 Amendment 3	+	\$0	\$7,865,883	70300	1/18	36 + extended 12 + now extending 12	Amendment 4 to the 2018-2021 Non-Professional Service Contract, as extended, to manage Zone Two of Milwaukee County's Senior Meals Program to include congregate meals and home delivered meals - Amendment 4 updates the rate from \$5.35 to \$5.51 per congregate meal, home delivered hot meal, and home delivered bag meal.	22-705	Yes

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<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 exceed \$1,170,000 in the Second Extension (in 2022)	\$6,620,645	70300	1/18	36 + extended 12 + now extending 12	Amendment 3 increasing and extending through 12/31/2022 the 2018-2020 Non-Professional Service Contract, as previously extended through 12/31/2021, to manage Zone One of Milwaukee County's Senior Meals Program to include congregate meals and home delivered meals - Amendment 3 allows compensation not exceeding \$1,170,000 during this second extension (effective 1/1/2022 to 12/31/2022) and increases the rates (effective 6/23/2022) to \$5.21 per congregate meal, home delivered hot meal, and home delivered bagged meal.	22-705 21-1026	No
Antigua- Latin Inspired Kitchen (Antigua Latin Restaurant LLC)	Not to exceed \$20,000 in 2021	+	\$0	Not to exceed \$35,000	70300	1/21	12 + extended 12	Amendment 2 to the 2021 Non-Professional Services Contract, as previously extended through 12/31/2022, for ethnic meal choices for the senior meal program - This price agreement requires the County to compensate the Contractor based on a rate per meal. Amendment 2 continues to allow compensation not exceeding \$15,000 during the 1/1/2022-12/31/2022 extension term and increases the rate to \$8.00 per meal for Milwaukee County older residents.	22-705	Yes
Daddy's Soul Food & Grille, Inc.	Not to exceed \$20,000 in 2021	+	\$45,000	Not to exceed \$35,000	70300	1/21	12 + extended 12	Amendment 2 increasing the 2021 Non-Professional Services Contract for ethnic meal choices for the senior meal program - This price agreement requires the County to compensate the Contractor based on a rate per meal. Amendment 2 allows compensation not exceeding \$60,000 during the 2022 term and increases the rate to \$8.00 per meal for Milwaukee County older residents.	22-705	Yes
Anmol LLC	Not to exceed \$50,000 in 2021	+	Not to exceed \$50,000	Not to exceed \$120,000	70300	1/21	12 + now extending 12	Amendment 2 to the 2021 Non-Professional Services Contract to provide meals for the Muslim Community Health Center meal site for the Senior Meal Program - Amendment 1 establishes a \$7.25 meal rate and \$18.00 per delivery. Amendment 2 allows compensation not exceeding \$70,000 during this Amendment term.	22-705	Not certified as DBE, but minority-owned business

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Krazy Kitchen	Not to exceed \$15,000			Not to exceed \$15,000	70300	7/22	6	7/1/2022 Non-Professional Service Contract to purchase culturally appropriate meals for Milwaukee County seniors at the Muslim Community Health Center meal site	B	No
Jimbo's Lodge Catering LLC	Not to exceed \$187,122 in 2021 + \$95,000 in 2022	+	Not to exceed \$135,000	Not to exceed \$417,122	70300	1/21	12 + extended 12	Amendment 2 to the 2021 Non-Professional Services Contract for nutritious meals to older adults at the Elks Lodge, 5555 W. Good Hope Rd. - This is a price agreement, requiring the County to compensate the Contractor based on a rate per meal. Amendment 2 increases the price from \$6.25 to \$6.50 per meal and allows compensation not exceeding \$230,000 during this Amendment term.	22-705	No
United Migrant Opportunity Services, Inc.	\$811,882	+	\$20,866	\$832,748	74102	10/21	12 + County may extend 12 + 12 + 12	Amendment 2 increasing the 10/1/2021-9/30/2022 Purchase of Service Contract 40-22822-300 to operate the Wisconsin Home Energy Assistance Program in Milwaukee County zones 3, 5, and 6 - This includes a Subcontractor Addendum explaining that the County is subcontracting this work to UMOs.	21-778	No, non-profit
Community Advocates, Inc.	\$1,545,775	+	\$50,000	\$1,595,775	74102	10/21	12 + County may extend 12 + 12 + 12	Amendment 2 increasing the 10/1/2021-9/30/2022 Purchase of Service Contract 40-22220-300 to operate the Wisconsin Home Energy Assistance Program in Milwaukee County zones 1, 2, and 4 - The Contract includes a Subcontractor Addendum explaining that the County is subcontracting this work to Community Advocates.	21-778	No, non-profit
Milwaukee Christian Center, Inc.	\$15,000	+	\$0	\$15,000	74102	7/22	12 + County may extend 12 + 12 + 12	Amendment 1 to the 2022 Purchase of Service Contract for Dine-Out Meal Site Supervision through the Minority Owned Restaurants Project - Amendment 1 updates this Contract to include the County's standard audit paragraph.	B	No, non-profit
Racine County	\$99,000	+	\$0	\$99,000	74102	10/21	3 + extended 12	Amendment 2 to the 2021 Memorandum of Understanding 40-21961-400 for Racine County Juvenile Detention Center to accept youth from the Milwaukee County Children, Youth, and Family Services who are pending court in Racine to make use of secure detention bed space - Amendment 2 increases the number of general population youth served from 10 to 15 beds; adds the utilization of the Alternatives to Corrections Through Education program at the rate of \$540 per day per juvenile, with no more than five youth served at a time; and removes the disqualifier of youth on adult charges to consider all youth for placement.	B	No, governmental entity

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Vendor is certified DBE?
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Running Rebels Community Organization, Inc.	\$3,324,973	+	\$399,914	\$3,724,887	74102	1/22	12	Amendment 1 increasing the 2022 Purchase of Service Contract 40-22652-400 for Targeted Monitoring, Intensive Monitoring (IM), IM Aftercare, Credible Messenger, Accountability, Prevention, Aftercare, and Milwaukee County Accountability Program - File 21-1021 authorized \$535,000 for the Milwaukee County Accountability Program (MCAP)/Transitional Program portion of this contract, which would have resulted in a \$3,325,175 Total Contract Amount, but the original Contract authorized \$534,798 (that is, \$202 less) for those services at this time. Amendment 1 increases the MCAP program by both \$399,712 (File 22-525) and by \$202 (as envisioned in File 21-1021 which authorized an original \$535,000 for MCAP), for a \$399,914 total increase, resulting in a \$3,724,887 total contract amount.	22-525 21-1021	No, non-profit
Gary Hollander Enterprises	\$99,500	+	\$67,575	\$167,075	60115	6/19	7 + extended 12 + extended 7 + 11 + now extending 12	Amendment 4 increasing and extending through 6/30/2023 the 2019 Professional Service Agreement MSD19-030719-A for Consulting Services to help DHHS work to make Milwaukee County the healthiest county with the smallest disparities by race in the Midwest, eliminate racial disparities in access to services and internal functions, and clarify its role in public safety as part of public health - Amendment 4 also adds a scope for the extended period to support DHHS more widely in naming and activating the promise they make to program participants, department staff, and various stakeholders in their Strategic Plan and Future State Documents including through advising, facilitating, and coaching.	22-750	No
Promote Local LLC	\$77,050			\$77,050	60116	8/22	14	2022 Professional Service Agreement CYFS22-072122-A for Communications & outreach planning; Videography, commercial production, tutorials; Promotional strategy; Website design (will include resources to support staff; community resources), implementation support; Content creation - digital emphasis; Electronic forms creation; and Materials translation under the Birth to 3 Child & Family Focused Pandemic Recovery Supports Grant approved by the Wisconsin Department of Health Services. Wisconsin Department of Health Services approved the County's grant proposal that specifically named Promote Local.	B	No
Promote Local LLC	\$4,380			\$4,380	60116	8/22	13.5 + County may extend 12 + 12 + 12	2022 Professional Service Agreement ADS22-081222-A for recording and reporting activities of Aging and Disabilities Resource Center (ADRC) Governance Board Sessions - Promote Local LLC will attend sessions, take notes, survey results, and prepare material related to the ADRC.	B	No
Roeschen's Healthcare LLC doing business as Omnicare of Milwaukee	\$20,000			\$20,000	60115	1/22	12	2022 Professional Service Agreement CYFS22-020122-A for Pharmacy Products and Services to detention center and Bakari House Residential Care Center residents and Pharmacy Product delivery two times daily Monday through Friday and once daily Saturday and Sunday, or as otherwise mutually agreed	21-1020	No

DEPARTMENT - HIGH ORG	Vendor	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Vendor is certified DBE?
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>											
	Medical College of Wisconsin, Inc.	\$158,248			\$158,248	60115	1/22	12	2022 Professional Service Agreement CYFS22-020222-A for Physician and Medical Services including screening, detoxification, assessment, daily complaint treatment, hospitalization, sick calls, medical records, pharmaceutical management, follow up, and quality assurance for youth at the detention center at the Vel R. Phillips Youth and Family Justice Center	21-1020	No, non-profit
	The Parenting Network, Inc.	\$35,000			\$35,000	60115	8/22	13.5 + County may extend 12 + 12 + 12	2022 Professional Service Agreement CYFS22-081522-A for Birth to Three classes and workshops - Contractor will provide two groups with an eight-week series for Birth to 3 families. They will also provide eight single session parenting program workshops for Birth to 3 parents. A key component is to increase awareness of normal visual development in babies and toddlers and the warning signs for possible vision concerns. This project will engage black and brown parent advocates to assist with outreach into communities of color to share this critical information. Materials will help families and caregivers better understand their babies' vision and the available resources in the community to help when red flags are observed. A Birth to 3 Pandemic Recovery Grant funds this Agreement.	B	No, non-profit
	Vision Forward Association, Inc.	\$40,000			\$40,000	74102	9/22	13 + County may extend 12 + 12 + 12	2022 Purchase of Service Contract 40-22941-100 for Community / Professional Education and Awareness and Expert Vision Services enhancing early intervention vision for children of color in the Birth to 3 Program - The Contractor will provide vision screening services to Birth to 3 children and provide classes to parents of the children. The B-3 Child and Family Focused Pandemic Recovery Support Grant completely funds this Contract.	B	No, non-profit
	Hope House of Milwaukee, Inc.	\$4,950,000 +	(\$1,120,000)		\$3,830,000	75221	7/20	5 + extended 6 + 6 + 3 + 6 + County may extend 3 + 12	Amendment 6 decreasing the 2020 Purchase of Service Contract 40-20916-500b 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 - The County paid the \$4,950,000 contract amount by 3/17/2021. Hope House was not able to use that entire amount. Amendment 6 requires Hope House to return \$1,120,000 to Milwaukee County (consisting of \$1,023,000 in Direct Aid and \$97,000 in Administration).	21-196 20-937 20-557	No, non-profit
	Community Advocates, Inc.	\$20,473,131 +	\$1,120,000		\$21,593,131	75221	7/20	5 + extended 6 + 6 + 3 + now extending 6 + County may extend 3 + 12	Amendment 9 increasing and extending through 9/30/2022 the 2020 Purchase of Service Contract 40-20220-500a to administer eviction prevention funds through the CARES Act, COVID-19 Relief Bill, ERA 1 funds, and tax levy, 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 20-557	No, non-profit



DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Vendor is certified DBE?
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Hope House of Milwaukee, Inc.	\$37,500			\$37,500	74301	9/22	4 + County may extend 12 + 12 + 12	2022 Purchase of Service Contract 40-22916-500c to provide Rent Only Payee Services to Milwaukee County Housing Services (MCHS) program participants who need monthly support to ensure timely rent payments - The Contractor will work with Social Security to establish rent only payee services for each client enrolled in the program. The Contractor will only assist with the monthly rent amount for program participants.	B	No, non-profit
Frazier Support Services, Inc., care of Peace of Mind Group Home	\$99,000			\$99,000	74102	1/22	24 + County may extend 12 + 12 + 12	Children, Youth & Family Services 2022-2023 Fee-for-Service Agreement CYFS-FFS22-901 for Group Home Care	B	No
The Urban Institute	\$83,505	+	\$0	\$83,505	74102	11/21	11 + now extending 3	Amendment 1 extending through 12/31/2022 the 2021-2022 Professional Service Contract DYFS21 091521A for Technical Assistance to support Core Division of Youth and Family Services (DYFS) operating goals and document Milwaukee system reform efforts - The Contractor will continue to support DYFS in successful implementation of core DYFS goals including supporting the agency's transition to zero youth corrections, full implementation of Growth Focused Case Management, and expansion of a community-based continuum of care by 1. helping DYFS use an Implementation Science lens to anticipate challenges and generate sustainable solutions; 2. providing strategic research and analytical support to promote data-informed decisionmaking including exploration of potential models to contract out youth contacts while maintaining oversight and quality control and brokering connections with national partners, as needed; and 3. drafting and publishing a case study of Milwaukee's system reform efforts.	B	No
<b>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</b>										
Hangman Productions USA, Inc.	County will reimburse Hangman less than estimated \$10,000 for tents, bar stations, and infrastructure for the County's beer service			Estimated less than \$10,000	60022	7/22	0.5	Event Agreement to use certain designated areas of Veterans Park, 1010 North Lincoln Memorial Dr., Milwaukee, to produce the 7/16/2022 Milwaukee Red Bull Flugtag and arrange with vendors to sell food, beverages and merchandise - Based on negotiations, Hangman shall not pay to the County a special event permit fee; instead, the County shall keep all revenue from parking and certain beverage sales as outlined below in this Event Agreement. The County will bill Hangman for utilities. Hangman shall be responsible for food and beverage in the VIP Area as outlined in Exhibit A as well as food and non-alcoholic beverages for the Event. Hangman will provide the tents, bar stations, and all infrastructure necessary for the County's beer service, at a cost not to exceed comparable competitive rental rates in the Metro Milwaukee area.	Parks permit MCCGO 47.28 and 47.31	No

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<b>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</b>											
	ThreeP LLC dba Strategic Business Center	\$5,000			\$5,000	60115	Approx. 8/22	Approx. 2.5	2022 Professional Service Agreement for executive and management leadership coaching to support certain County staff in their development of leadership skills - Specific tasks include meeting with and discussing leadership styles, management techniques, internal communications, and general management. The Contractor will provide the deliverable of a series of at least 10 meetings and greater leadership skills imparted on certain County staff participating in the training sessions.	B	No
<b>ZOOLOGICAL GARDENS - 9500</b>											
	RWS Entertainment Group	\$150,000	+	\$200,000	\$350,000	60907 for original Agreement 60115 for Amendment 1	8/21	6 + now extending 12 + parties may extend 12	Amendment 1 increasing and extending through 2/28/2023 the 8/31/2021 Holiday Lights Agreement to design and install Wild Lights, a holiday light experience throughout the Zoo	22-763 21-642	No
	McClure International Consulting LLC	\$13,320			\$13,320	60103	8/22	12	2022 Professional Service Agreement for Consulting Services to the Zoo to evaluate and provide feedback regarding health, welfare, and behavior of zoo animals, mainly elephants; provide training to staff as needed, evaluate facility, make recommendations for improvement, and provide assistance as issues or emergencies arise - This 12-month contract includes reimbursement for travel.	B	No
	Pro Electric, Inc.	\$246,424			\$246,424	75401	8/22	Indefinite, estimated approx. 4	2022 Job Order Authorization and Cost Proposal Award per the Job Order Contracting process to remove and replace medium voltage electrical feeders at the Zoo - The County is entering into this 2022 Job Order Authorization and Cost Proposal Award under the 2020 Job Order Contracting Agreement with Pro Electric, Inc., for Electrical Construction work throughout the County.	D	Yes, DBE and MBE

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				County Board File No. or exempt	Did Dept. indicate Vendor is DBE certified?
Vendor or Other Party	Date	Months	Purpose			
<b><u>CORPORATION COUNSEL - 1131</u></b>						
Baron & Budd, PC	3/18	Indefinite	Amendment 2 to the Professional Services Agreement to Represent the County in a civil suit against those legally responsible for the wrongful distribution of prescription opiates and damages caused thereby - The County is retaining the law firm on a contingency fee basis. Amendment 1 reduced the fees and expenses as a percentage of gross recovery. Amendment 2 amends Section 1. Scope of Services to adjust the participating law firms and Section 2. Compensation to modify the payout structure to the firms from the contingent fee.		17-722	No
<b><u>COURTS - 2000</u></b>						
State of Wisconsin, Department of Children and Families, Bureau of Child Support and Stockbridge-Munsee Community Tribal Child Support Agency	4/13	7/1/2022	Third Addendum to a 7/1/2022-6/30/2027 Memorandum of Understanding (MOU) that the State of Wisconsin, Department of Children and Families, Bureau of Child Support and Stockbridge-Munsee Community Tribal Child Support Agency (CSA) first entered into on 4/1/2013 - Milwaukee County is not a party to the underlying MOU. However, that MOU has addenda, some of which establish Milwaukee County responsibilities. In the Third Addendum, Milwaukee County and the Tribe agree regarding case transfers. The Tribal CSA operates a federally approved Tribal IV-D child support program and seeks to have Milwaukee County CSA post-judgment cases involving enrolled tribal members transferred to the Stockbridge-Munsee Community.		B	No, governmental entities
<b><u>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000</u></b>						
Girtons ATA Taekwondo Martial Arts, Inc.	1/22	24 + County may extend 12 + 12 + 12	Amendment 1 to the Children, Youth, and Family Services Division Children's Long Term Support 2022-2023 Fee-for-Service Agreement CYFS-FFS22-766 for Other Respite Care, Counseling, and Therapeutic 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 43022 and 74211). Amendment 1 adds Specialized Medical & Therapeutic Supplies.		B	No

<u>DEPARTMENT - HIGH ORG</u>	Start	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Vendor is DBE certified?
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>					
St. Francis Children's Center, Inc.	1/22	24 + County may extend 12 + 12 + 12	Amendment 1 to the Children, Youth, and Family Services Division Children's Long Term Support 2022-2023 Fee-for-Service Agreement CYFS-FFS22-911 for Case Management / Support & Service Coordination Services - Amendment 1 updates the rates for Support & Service Coordination Services.	B	No
Good Vibes Family Care Company LLC	1/22	24 + County may extend 12 + 12 + 12	Children, Youth, and Family Services Division Children's Long Term Support 2022-2023 Fee-for-Service Agreement CYFS -CLTS22-965 for Empowerment and Self Determination Supports, Counseling & Therapeutic Services -Activity Therapy, Daily Living Skills, Mentoring, Respite Care (Residential, in or out of home, Activity Therapy, Not Hospice, Therapeutic Camping Day and Night), Personal Supports (Chores, hourly, Attendant Care), Supportive Home Care, and Family/Unpaid Caregiver Supports and Services	B	No
Hanger Prosthetics & Orthotics East, Inc.	1/22	24 + County may extend 12 + 12 + 12	Children, Youth, and Family Services Division Children's Long Term Support 2022-2023 Fee-for-Service Agreement CYFS -FFS22-768 for Specialized Medical & Therapeutic and Adaptive Aids-Other	B	No
Rest Assure Family Home LLC	1/22	24 + County may extend 12 + 12 + 12	Children, Youth, and Family Services Division Children's Long Term Support 2022-2023 Fee-for-Service Agreement CYFS -FFS22-830 for Respite Care, Child Foster Care, Non-Emergency Transportation, and Personal Supports Services	B	No
Neuromotion, Inc., dba Mightier	1/22	24 + County may extend 12 + 12 + 12	Children, Youth, and Family Services Division Children's Long Term Support 2022-2023 Fee-for-Service Agreement CYFS -FFS22-832 for Consumer Education & Training Services	B	No

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<u>DEPARTMENT - HIGH ORG</u>	Start	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Vendor is DBE certified?
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>					
School District of West Allis- West Milwaukee	1/22	24 + County may extend 12 + 12 + 12	Children, Youth, and Family Services Division Children's Long Term Support 2022-2023 Fee-for-Service Agreement CYFS -FFS22-792 for Other Respite Care Services	B	No
YMCA of Metropolitan Milwaukee, Inc.	1/22	24 + County may extend 12 + 12 + 12	Children, Youth, and Family Services Division Children's Long Term Support 2022-2023 Fee-for-Service Agreement CYFS -FFS22-832 for Health & Wellness, Other Respite - Day Camp, and Other Respite Care Services	B	No
United Tax Service LLC (UTS)	1/22	24 + County may extend 12 + 12 + 12	Children, Youth, and Family Services Division Children's Long Term Support 2022-2023 Fee-for-Service Agreement CYFS-FFS22-940 for Fiscal Management Services	B	No
Curative Care Network, Inc.	1/22	24 + County may extend 12 + 12 + 12	Children, Youth, and Family Services Division Children's Long Term Support 2022-2023 Fee-for-Service Agreement CYFS-FFS22-826 for Case Management/Support & Service Coordination Services	B	No
Fox Valley Learning Center LLC dba Brain Balance Mequon WI	1/22	24 + County may extend 12 + 12 + 12	Children, Youth, and Family Services Division Children's Long Term Support 2022-2023 Fee-for-Service Agreement CYFS -FFS22-812 for Counseling and Therapeutic Services	B	No

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<u>DEPARTMENT - HIGH ORG</u>	Start	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Vendor is DBE certified?
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>					
Midwest Therapeutic Riding Program, Inc.	1/22	24 + County may extend 12 + 12 + 12	Children, Youth, and Family Services Division Children's Long Term Support 2022-2023 Fee-for-Service Agreement CYFS-FFS22-780 for Counseling and Therapeutic Services	B	No
Harry and Rose Samson Family Jewish Community Center, Inc.	1/22	24 + County may extend 12 + 12 + 12	Children, Youth, and Family Services Division Children's Long Term Support 2022-2023 Fee-for-Service Agreement CYFS -FFS22-769 for Other Respite Care, Counseling & Therapeutic Services, Daily Living Skills Training, and Health & Wellness Services	B	No
YMCA of Greater Waukesha County, Inc.	1/22	24 + County may extend 12 + 12 + 12	Children, Youth, and Family Services Division Children's Long Term Support 2022-2023 Fee-for-Service Agreement CYFS -FFS22-930 for Health & Wellness; Respite, Other – Day Camp; and Respite Care, Other Services	B	No
Alpha Care Home Services LLC	1/22	24 + County may extend 12 + 12 + 12	Children, Youth, and Family Services Division Children's Long Term Support 2022-2023 Fee-for-Service Agreement CYFS -FFS22-827 for Daily Living Skills, Family/Unpaid Caregiver Supports and Services, Mentoring, Personal Supports (chore per diem, worker room & board, hourly, Attendant Care, Chore Services), Respite Care (Other, Activity Therapy, and Home Based), Children Day Services, and Specialized Child Care Services	B	No
AJA Enterprises LLC	1/22	24 + County may extend 12 + 12 + 12	Children, Youth, and Family Services Division Children's Long Term Support 2022-2023 Fee-for-Service Agreement CYFS-FFS22-810 for Case Management Services	B	No

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<u>DEPARTMENT - HIGH ORG</u>	Start					County Board File	Did Dept. indicate Vendor is DBE certified?
Vendor or Other Party	Date	Months	Purpose			No. or exempt	

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

Divine Pathways LLC	1/22	24 + County may extend 12 + 12 + 12	Children, Youth, and Family Services Division Children's Long Term Support 2022-2023 Fee-for-Service Agreement CYFS -FFS22-967 for Respite Services including Residential, Care Residential, Care in Home, Care Not in Home, Care, Care Activity Therapy, Care Not Hospice; Personal Supports including Chore Service and Attendant Care; and Transportation and Escort Non-emergency Services			B	No
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**DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000**

United States Department of the Army and Milwaukee Metropolitan Sewerage District	Upon signing, approx. 7/22	Approx. 65	Project Partnership Agreement for the Honey Creek Section 206 Aquatic Ecosystem Restoration Project - This project will improve the Honey Creek through concrete removal and habitat restoration. Milwaukee County has no financial transaction in this Agreement. The County will provide a permanent easement to MMSD so that MMSD can carry out its responsibilities in this Agreement. MMSD's capital budget and operating and maintenance budget, as approved by Sewerage District Board of Commissioners, will provide the 35% Non-Federal Partners' share of the project costs.			22-137	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	County Board File No. or exempt	Did Dept. indicate Party is DBE certified?
<b><u>OFFICE OF EQUITY - 1090</u></b>										
City of Milwaukee Department of Administration	\$200,000 subaward from the City committed to Milwaukee County, as subrecipient			\$200,000	45000	7/21	24	Subrecipient Agreement - The U.S. Department of Health & Human Services – Office of Minority Health awarded the City a federal grant to implement a Health Literacy program (Award 1 CPIMP211267-01-00). The County agreed to collaborate with the City's Community Development Grants Administration (CDGA) and the City's Office of African American Affairs in the provision of services specified in the project Memorandum of Understanding. The Advancing Milwaukee Health Literacy project seeks to reduce Covid-19 related racial health disparities by increasing health literacy. The City will reimburse the County throughout the course of the grant project period in response to receiving the County's cost reports/invoices. This Subrecipient Agreement's County Budget anticipates expenses for a Program Coordinator to work in the Community Resilience Imperative Team; Data Analysis Support; and Community Resilience Imperative Supplies.	Grant consistent with mission, and not requiring a County match, MCCGO 56.06	No, governmental entity



DEPARTMENT - HIGH ORG	Value (or Estimated Value) of Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Party is DBE certified?
<b>DAS ECONOMIC DEVELOPMENT - 1151</b>										
Cellco Partnership dba Verizon Wireless (Licensee)	Approx. \$1,177,361 less SBA fee	+	Approx. \$212,732 overall increase less SBA fee	Approx. \$1,390,093 less SBA fee	49053	Commenced 12/11	60 + auto-extends 60 + 60 + 60	Amendment III to the 12/1/2011 License Agreement to non-exclusively use portions of the Milwaukee County Safety Building, 821 W. State St., Milwaukee, to install and operate communications equipment - This relates to the County's cell tower revenue contracts managed by SBA Site Management. Amendment III will permit Verizon Wireless to modify equipment at the Safety Building location in exchange for an increase in the license fee of \$975 per month beginning 5/1/2022 or upon installation. This increase will escalate at an annual rate of 3% based on the terms of the lease. In addition, SBA, the County's manager of cell towers, shall receive 10% of the rent received.	C	No
SBA Site Management (managing agent for County)										
New Cingular Wireless PCS, LLC, by its manager AT&T Mobility Corporation (Tenant) previously SMSA Limited Partnership c/o Ameritech Cellular Services	Annual rent, subject to escalations	+	\$1,800 additional annual fee, prorated for partial years and subject to the same escalations as rent	\$110,421 in 2022, for example	49053	11/98	60 + auto-renewed 60 + 60 + 60	Amendment VIII to the 1998 Rooftop Lease Agreement that commenced 11/9/1998 for cellular tower space at the Coggs Center - This Amendment adjusts leased property and increases Tenant's payment to the County (as Landlord) through an additional Equipment Modification Fee.	C	No
SBA Site Management, managing agent for County as landlord										

<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	County Board File No. or exempt	Did Dept. indicate Party is DBE certified?
<b>EMERGENCY MANAGEMENT - 4800</b>										
Milwaukee Fire Department, Wauwatosa Fire Department, Cudahy Fire Department, Milwaukee County Sheriff's Office, South Milwaukee Fire Department, Tess Fire Department, Greenfield Fire Department, St. Francis Fire Department, West Allis Fire Department, Greendale Fire Department, North Shore Fire/Rescue, Titan CPR Associates, Milwaukee County Parks/Aquatics, Wisconsin Center District, Marquette School of Dentistry, Oak Creek Fire Department, UW-Milwaukee Police Department, No Pulse No Problem, Milwaukee County House of Correction, and Hales Corners Fire Department (American Heart Association Training Sites)	\$300 annual fee per Training Site + certification card fees + instruction fees			Approx. \$8,000 to \$10,000 total revenue from all training sites	46328	6/22	12 + may renew annually	Business Associate Agreement for American Heart Association Training - As a Community Training Center (CTC) and resource, OEM will provide administrative support, materials, and course cards, records, reports, training information, updates, forms, and guidelines. Training Sites (TS) may provide Basic Life Support, Advanced Cardiovascular Life Support, and Pediatric Advanced Life Support training; set up supply purchasing; maintain roster records; send rosters to CTC; issue documents when students complete courses; safeguard materials; and pay CTC an annual fee (and course cards or resources fees, although OEM does not anticipate involvement in course card transactions).	B	No, mostly governmental entities

<b>DEPARTMENT - HIGH ORG</b>	Value (or Estimated Value) of Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Party is DBE certified?
<b><u>MEDICAL EXAMINER - 4900</u></b>										
Kenosha County Department of Human Services, Medical Examiner's Office (Purchaser)	Estimated \$50,000 per contract year			Estimated \$250,000	46328	1/23	60	Letter establishing a 2023-2027 Agreement (Kenosha County Contract ME-MCME-23-27) for Milwaukee County Medical Examiner's (MCME) Office to provide autopsy services including, but not limited to: pathologist dissection, dictation, routine photography, review of medical, toxicology and investigative reports, histology review, and completion of a final autopsy protocol - Kenosha County shall compensate Milwaukee County \$1,800 per case for Autopsy and Consulting Services; \$900 per case for External Exams; and \$500 per hour for Testimony.	22-866	No, governmental entity
<b><u>MCDOT AIRPORT - 5040</u></b>										
Alclear LLC dba Clear (Clear Secure, Inc., has subsidiaries of Alclear LLC and Secure Identity LLC)	Minimum \$92,650 per contract year + \$ 4,500 per contract year + \$250,000 upfront + other fees			Minimum \$735,750 + other fees	47526 47002 49060	7/22	60 + parties may mutually extend	Registered Traveler Concession License Agreement - The Concessionaire will license certain property at the airport to provide a nonexclusive membership based Registered Traveler, biometric identification verification service, also known as CLEAR, which allows expedited processing of airline passengers. Concessionaire shall pay a license fee in an amount equal to (i) the greater of the Percentage Fee or the Minimum Annual Guarantee; plus (ii) the Space Fee, Employee Parking, and Additional Fees. Concessionaire shall pay an Additional Upfront Payment.	C	No

<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	County Board No. or exempt	File Party is DBE certified?	Did Dept. indicate?
<b>MCDOT AIRPORT - 5040 Continued</b>											
Alclear LLC dba Clear	\$23,435 annual rent, subject to adjustment each January 1			Minimum \$117,177, subject to adjustment	47002	7/22	60 + parties may mutually extend	Terminal Baggage Office Lease for 381 square feet of Office/Support Space at General Mitchell International Airport - Lessee shall deposit with the County and continuously maintain throughout the term of this Lease an irrevocable stand-by letter of credit, drawn on a bank acceptable to the County, or a surety bond.	C		No
Turo, Inc. (Permittee)	Estimated \$45,000			Estimated \$45,000	47504	6/22	12	Commercial Operating Permit for Peer-to-Peer Vehicle Sharing - Permittee operates a Peer-To-Peer vehicle sharing concession that uses its online application platform to connect Owners with Airport Customers via a Reservation in advance of arriving at the Airport. Permittee may used a designated area at General Mitchell International Airport for Owners to deliver or receive Shared Vehicles from Airport Customers. The Permittee/Lessee will pay the Airport a percentage of gross receipts collected from Airport Customers. Permittee will deliver to the Airport a security deposit if Permittee does not already have a security deposit established with County.	C		No
Delta Air Lines, Inc.	Estimated + \$71,591			Estimated \$214,773	47002 47019	10/20	12 + extended 12 + now extending 12 + parties may extend 12	Amendment 1 extending through 9/30/2023 the 10/1/2020 Lease Agreement AC-2708 for the Ground Service Equipment Maintenance Building of 3,730 square feet and Associated Land of 23,455 square feet - Amendment 1 provides for rental rate adjustment.	C		No

<b>DEPARTMENT - HIGH ORG</b>	Value (or Estimated Value) of Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account	Date	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Party is DBE certified?
<b><u>MCDOT AIRPORT - 5040 Continued</u></b>										
Paradies-Mark II LLC (Concessionaire)	The higher of \$1,670,000 minimum annual guarantee (may increase after first year based on 85% of first year rent and decrease for construction or closure) or % rent based on monthly gross receipts x a rate depending on product sold	+	\$2,265 per lease year for additional storage space	\$17,912,113	47508	9/19	120 + parties may extend 12 + 12 + 12	Amendment 3 to the 9/1/2019 Retail Concession Lease CN-2686 granting a nonexclusive right to operate news and gift, specialty retail, and retail service/concessions in certain locations - Amendment 3 adds an additional 151 square feet of storage space, resulting in total leased storage space by Lessee to 5,215 square feet.	C	Concessionaire is a joint venture with its Joint Venture Partner a certified ACDBE, providing 30% ACDBE participation
	+ % rent override									
	+ additional rent									
	+ refurbishment contribution									
	+ marketing fee									
	+ \$36,111 minimum bookstore and shoeshine rent (two years)									

<b>DEPARTMENT - HIGH ORG</b>	Value (or Estimated Value) of Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account	Date	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Party is DBE certified?
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000</b>										
State of Wisconsin Department of Children and Families	\$6,378,485 CFA + + \$511,882 CFA State Match + \$471,234 AODA + \$37,347,196 <u>Youth Aids</u> = \$44,708,797	+	\$197,558 CFA State Match	\$6,378,485 CFA + \$709,440 CFA State Match + \$471,234 AODA + \$37,347,196 <u>Youth Aids</u> = \$44,906,355	43011 43023	1/22	12	Amendment to the 2022 State County Child Welfare Contract 437003-C22-0001904-000-41 - Wis. Stats. Chapter 48 directs the parties to contract to implement and administer Child Welfare Services and Supporting Programs. This Amendment carries over unspent CY21 Children and Families Allocations (CFA) funding.	21-1022	No, governmental entity
State of Wisconsin Department of Health Services	\$200,000			\$200,000	43017	7/22 sub-award	15	Grant Agreement 435400-G23-40-310 for the Birth to 3 American Rescue Plan Act (ARPA) Grant as part of the Individuals with Disabilities Education Act/ARPA of 2021 - Wisconsin DHS provides these funds to support local program initiatives that promote COVID-19 pandemic recovery for Birth to 3 Program participants and their families. These grants aim to strengthen families and build protective factors that buffer the effects of risk, stress, and trauma and increase the chances that children adapt positively in the face of adversity. Milwaukee County will: Provide an multi-media outreach campaign directed at marginalized communities significantly impacted by the pandemic; Expand access to developmental screenings by focusing on diverse populations and implementing the Ages and Stages Questionnaire (ASQ) Online (accessible in many languages); Offer other needs that will support families and connect them to services meeting their basic needs; In partnership with The Parenting Network (TPN), offer FAST evidence-based parent connectedness sessions with meals and concrete supports.	Grant consistent with dept. role and mission, not contrary to adopted budget or policy, not requiring a County match, MCCGO 56.06, not requiring County to commit appropriations from not yet adopted budget	No, governmental entity

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>	Value (or Estimated Value) of Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Party is DBE certified?
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
State of Wisconsin Department of Health Services	\$100,000			\$100,000	43035	1/22 sub-award	17	1/1/2022-5/31/2023 Grant Agreement 435100-G23-40-310 for Mobilizing Communities for a Just Response - This subaward relates to the Federal Award for CDC-RFA-OT21-2103 National Initiative to Address COVID-19 Health Disparities Among Populations at High-Risk and Underserved, Including Racial and Ethnic Minority Populations and Rural Communities.	Grant consistent with dept. role and mission, not contrary to adopted budget or policy, not requiring a County match, MCCGO 56.06, not requiring County to commit appropriations from not yet adopted budget	No, governmental entity

Exempt from County Board approval: C – County Executive jurisdiction F – CBRF  
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 B – Services less than \$100,000 E – Personal property procurement

<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	County Board File No. or exempt	Did Dept. indicate Party is DBE certified?
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
State of Wisconsin Department of Children and Families	\$1,107,202			\$1,107,202	43035	7/22	12	7/1/2022 - 6/30/2023 Contract 437003-C23-0002063-000-37 for the Juvenile Justice Community Intervention Program (CIP) - The County, as Contractor, will provide services including: Department of Health and Human Services (DHHS) Children, Youth and Family Services personnel; administrative costs; and the Targeted Monitoring Program consisting of the Intensive Monitoring Program, the Transition Program (formerly known as the Milwaukee County Accountability Program or MCAP), and the Prevention & Aftercare Program (a true Aftercare Program). The County will submit monthly claims for reimbursement.	Grant consistent with dept. role and mission, not contrary to adopted budget or policy, not requiring a County match, MCCGO 56.06, not requiring County to commit appropriations from not yet adopted budget	No, governmental entity



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>	Value (or Estimated Value) of Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Party is DBE certified?
<b><u>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</u></b>										
State of Wisconsin Department of Health Services	\$59,100			\$59,100	43035	4/22	12	4/1/2022 to 3/31/2023 Grant Agreement 435100-G23-40-310 X for State Health Insurance Assistance Program (SHIP) - The Wisconsin Department of Health Services (DHS) provides SHIP grant funding under Grant Number 90SAPG0091 from the U.S. Department of Health and Human Services - Administration for Community Living. SHIP grant funding aims to provide information, counseling, and assistance to help Medicare beneficiaries understand and access Medicare and related program benefits. Milwaukee County, as Grantee, will provide one-on-one Medicare counseling services to Wisconsin residents.	Grant consistent with dept. role and mission, not contrary to adopted budget or policy, not requiring a County match, MCCGO 56.06, not requiring County to commit appropriations from not yet adopted budget	No, governmental entity

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>	Value (or Estimated Value) of Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Party is DBE certified?
<b>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</b>										
Milwaukee Metropolitan Sewerage District (Depositor)	\$2,500,000			\$2,500,000	Likely 45000	7/22	54	2022 Jackson Park Escrow Agreement - On 5/4/2020 Depositor and the County (Recipient) entered into the Agreement for Kinnickinnic River Watercourse Restoration and Flood Management in Jackson Park, an intergovernmental cooperation agreement. That Agreement required that by 7/1/2022 the District shall place \$2,750,000 into an escrow account for the County's use toward a splash pad or toward pool replacement, or pool upgrades. The Jackson Park Pool needs repair or replacement. Of that \$2,750,000 amount envisioned for escrow, Depositor agreed in a 8/4/2021 letter to fund \$250,000 for the Recipient to conduct an Aquatics Master Plan study in 2022-2023 to make recommendations for the Jackson Park Pool through Capital Project WP0724 - Parks Aquatics Master Plan Study (File 21-792C). The Depositor will place the remaining \$2,500,000 into escrow for the Recipient's use toward a splash pad or pool replacement, or pool upgrades, to be used by the County as Recipient no later than 12/31/2026.	20-186	No, governmental entity

Purchase Orders created in July and August 2022

Ship to VENDOR	Total
<b>Behavioral Health Services</b>	<b>\$3,443,742</b>
4IMPRINT INC	1,264
ACCRUENT LLC	12,166
ACUTRANS - ACCURATE TRANSLATION BUREAU	80
ADVANCED TECHNOLOGIES GROUP - INC	1,870
AHERN CO, J F	1,702
ALLCON LLC	2,807
ALLIED UNIVERSAL	181,312
AMAZON CAPITAL SERVICES INC	459
AMAZON.COM - AMAZON.COM SERVICES INC	535
AMERICAN UNITED TRANSPORTATION - GROUP INC	31,924
ARAMARK INC	300,607
ARTEAGA CONSTRUCTION INC	2,325
AT & T TELECONFERENCE SVCS CORP	76
BELL AMBULANCE SERVICE	136
BEYONDTRUST CORPORATION	2,913
BLUE BOOK MILWAUKEE	675
C.D.W. GOVERNMENT	303
CARDINAL BAG SUPPLIES LLC	9,275
CARDINAL HEALTH 411 INC	52,743
CAREFUSION SOLUTIONS LLC	34,520
CHARLIE'S CATERING & COMPANY CORP	1,363
CINTAS FIRE PROTECTION CO	980
CLEAN POWER LLC	406,805
CLEAN RITE SUPPLY INC	480
CLIAWAIVED INC	660
COAKLEY & CO INC	252
CONTROL TECH - RUNDEL, JAMES E	12,595
DAILY REPORTER PUBLISHING CO - DIV OF BRIDGE TOWER MEDIA	111
DANIELS SHARPSMART INC	1,164
DELL MARKETING LP	18,423
GORDON FOOD SERVICE INC	888
GRUNAU COMPANY INC	8,031
I.M. DIAGNOSTICS INC	184
I.T.U. ABSORB TECH INC	481
IDEASTREAM CONSUMER PRODUCTS - LLC	8,976
IHEARTMEDIA ENTERTAINMENT INC	6,796
INSYNC HEALTHCARE SOLUTIONS LLC	754
J.B.M. PATROL & PROTECTION - CORP	5,752
JJOHNSON MEDIA CONSULTING LLC	4,450
JOHNSON, WILLIAM	500
KAIN ENERGY CORPORATION	506
LANGUAGE SOURCE LLC	6,644
LEE PLUMBING MECHANICAL - CONTRACTORS, INC	12,780
LINE BY LINE LLC - MEDICAL TRANSCRIPTION	814
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1,340

Purchase Orders created in July and August 2022

MILWAUKEE TRANSPORT SERVICES INC	2,250
NATIONAL COUNCIL FOR - BEHAVIORAL HEALTH	4,400
NEPTUNE SANDWICHES CORP	19,250
NETSMART TECHNOLOGIES INC	183,696
NORTH AMERICAN CORPORATION - OF ILLINOIS	809
NORTHWEST RESPIRATORY SVCS LLC	705
ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	2,676
PITNEY BOWES GLOBAL - FINANCIAL SERVICES LLC	899
REDI TRANSPORTS	891
REGAL INDUSTRIAL SALES INC	9,923
RELIABLE PROPERTY SEVICES LLC	2,830
SINCLAIR BROADCAST GROUP INC	2,944
SPANISH JOURNAL INC	2,987
STERICYCLE INC	410
STREICHER'S INC	12
SUNBURST WORKFORCE ADVISORS, LLC	2,049,715
SWITS, LTD	1,726
V.R.C. COMPANIES LLC - VITAL RECORDS HOLDINGS LLC	1,120
WASTE MANAGEMENT INC	6,473
WAYSTAR, INC	2,954
WISCONSIN DIAGNOSTIC - LABORATORIES LLC	3,860
WISCONSIN, UNIVERSITY OF MILW - W.U.W.M. UNDERWRITING FM 89.7	3,793
<b>Child Support Services</b>	<b>69,801</b>
A.M.T.C. & ASSOCIATES LLC	3,000
CERTIFIED LANGUAGES INTL LLC	442
FIELDPRINT INC	47
GRAINGER INC	101
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	29,036
ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	3,628
STATE PROCESS SERVICE INC	28,036
W.C.S.E.A. - WI CHILD SUPPORT ENFORCEMENT	5,210
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	75
WISCONSIN, STATE OF - DEPT OF JUSTICE	226
<b>Comptroller's Office</b>	<b>43,387</b>
C.D.W. GOVERNMENT	55
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	9,349
ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	1,440
ROBERT HALF MGT RESOURCES - DIV ROBERT HALF INTL INC	32,543
<b>Corporation Counsel</b>	<b>13,636</b>
CARPENTER, WILLIAM J	125
LEXIS NEXIS CORP	2,244
RODZINA INDUSTRIES INC	15
STATE PROCESS SERVICE INC	1,040
WEST PUBLISHING CORPORATION - ACCT# 1000618580	8,933
WOLTERS KLUWER LEGAL & REGULATORY US	1,279

<b>County Board of Supervisors</b>	<b>646</b>
MEXICAN FIESTA	377
S.S. SPEEDY INC	254
SOUTH SUBURBAN CHAMBER OF COMMERCE	15
<b>County Clerk</b>	<b>4,873</b>
CIVICPLUS, LLC	2,179
DAILY REPORTER PUBLISHING CO - DIV OF BRIDGE TOWER MEDIA	2,504
ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	190
<b>County Executive</b>	<b>1,911</b>
AMAZON.COM - AMAZON.COM SERVICES INC	1,720
INDY TRANSLATIONS LLC	150
RUDIG OLYMPIC AWARD CO	41
<b>Courts</b>	<b>201,239</b>
4IMPRINT INC	499
ALLY'S BISTRO	294
AMAZON CAPITAL SERVICES INC	3,317
AMAZON.COM - AMAZON.COM SERVICES INC	3,486
C.D.W. GOVERNMENT	3,102
C.J. & ASSOCIATES INC	3,272
CH COAKLEY	7,627
COAKLEY & CO INC	245
CONFERENCE TECHNOLOGIES INC	8,347
DIALOG DIRECT INC	2,880
EBSCO MAGS - EBSCO INVESTMENT SERVICES INC	157
ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	20,962
PERSONNEL SPECIALISTS LTD	113,960
QUADIENT LEASING USA INC	136
RODZINA INDUSTRIES INC	644
SCHWAAB INC	1,706
STATE BAR OF WISCONSIN	347
WESTPHAL & COMPANY INC - DBA GLOBALCOM TECHNOLOGIES	3,646
WISCONSIN SUPREME COURT - C/O MANAGEMENT SERVICES	26,613
<b>Department of Administrative Services - Central Business Office</b>	<b>247,615</b>
ASSESSMENTS 24X7 LLC	256
AT & T MOBILITY LLC	1,239
CERTIFIED LANGUAGES INTL LLC	3,847
DAILY REPORTER PUBLISHING CO - DIV OF BRIDGE TOWER MEDIA	601
DELL MARKETING LP	1,185
SPOK INC	296
U.S. CELLULAR - ATTN NFSC BUSINESS	872
V.R.C. COMPANIES LLC - VITAL RECORDS HOLDINGS LLC	62,756
VERIZON WIRELESS INC	176,565

<b>Department of Administrative Services - Community Business Development Partners</b>	<b>39</b>
C.D.W. GOVERNMENT	39
<b>Department of Administrative Services - Economic Development</b>	<b>101,679</b>
A/E GRAPHICS INC	100
EAGLE MOVERS INC	1,124
EAST WISCONSIN COUNTIES - RAILROAD CONSORTIUM	25,000
KINGDOM LANDSCAPING LLC	26,525
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	13,395
MILWAUKEE DEPUTY SHERIFFS ASSN	460
SID GRINKER RESTORATION CORP	18,676
THE APPRAISAL RESOURCE GROUP, INC	16,400
<b>Department of Administrative Services - Facilities</b>	<b>377,247</b>
AIRGAS NORTH CENTRAL LLC	70
AMAZON CAPITAL SERVICES INC	146
AMAZON.COM - AMAZON.COM SERVICES INC	1,364
AUTOMATIC ENTRANCES OF WI INC	1,523
C.D.W. GOVERNMENT	13,961
C.J. & ASSOCIATES INC	27,407
CINTAS FIRE PROTECTION CO	4,066
COAKLEY & CO INC	13,833
COLUMBIA PIPE & SUPPLY	19,750
CONNEY SAFETY	634
CRAFTMASTER HARDWARE LLC	525
DAILY REPORTER PUBLISHING CO - DIV OF BRIDGE TOWER MEDIA	75
DIGGERS HOTLINE INC	493
DOORMASTER GARAGE DOOR CO LLC	329
FASTENAL COMPANY	446
FEDERATION OF ENVIRONMENTAL - TECHNOLOGISTS INC	525
FILTRATION CONCEPTS INC	11,302
GLOBAL WATER TECHNOLOGY INC - DBA LAKELAND CHEM SPECIALTIES	3,253
GORDIAN GROUP INC	24,033
GRAINGER INC	1,044
GRAYBAR ELECTRIC COMPANY INC	1,922
GRUNAU COMPANY INC	77,855
HAVEN TECHNOLOGY CORPORATION	8,722
HOLMING FAN & FABRICATION LLC	15,403
HONEYWELL - BUILDING SOLUTIONS	1,140
HOOD CLEANING INC	3,365
I-CON SYSTEMS INC	33,476
INDUSTRIAL CONTROLS - DISTRIBUTORS LLC	8,297
INTEGRITY ENVIRONMENTAL SVCS INC	6,500
JOHNSON CONTROLS INC	2,629
KAIN ENERGY CORPORATION	2,890
KATHY'S SHADE SHOP LLC	6,615
KLEIN-DICKERT MILWAUKEE INC	4,656
KONE INC	2,648

Purchase Orders created in July and August 2022

L.C.P. TRACKER INC	488
MARKS PLUMBING PARTS CORP	4,695
MASTERGRAPHICS INC	1,093
MILLIKEN & COMPANY	12,236
MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON	5,400
NEHER ELECTRIC SUPPLY INC	1,688
ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	465
PITNEY BOWES INC	8,039
PURPLE MOUNTAIN SOLUTIONS, INC	1,286
QUALITY ELECTRIC SERVICE INC	467
SHERWIN WILLIAMS	354
SMARTSHEET INC - ATT DEPT 3421	747
STANS INDUSTRIAL WOODWORK INC	966
STARFIRE SYSTEMS INC	14,116
TIGHE-ZEMAN EQUIPMENT LLC	4,827
TOEPFER SECURITY CORP	320
TRANE COMPANY INC	559
ULINE INC	76
V & F ROOF CONSULTING & SERVICE	15,750
WASTE MANAGEMENT INC	2,452
WEST ALLIS BLUE INC	327
<b>Department of Administrative Services - Information Management Services Division</b>	<b>483,926</b>
ABC AUDIO VIDEO	8,395
C.D.W. GOVERNMENT	177,693
CASCADE ASSET MANAGEMENT LLC	1,075
CONFERENCE TECHNOLOGIES INC	829
CRAYON SOFTWARE EXPERTS LLC	1,270
DELL MARKETING LP	4,150
EFAX CORPORATE - J2 CLOUD SERVICES LLC	3,648
HOFFMAN SECURITY SOLUTIONS LLC	525
HYLAND SOFTWARE INC	1,795
INTEGRATION PARTNERS CORP	2,175
JOHNSON CONTROLS FIRE - PROTECTION LP	14,279
K.M.I.T. SOLUTIONS CORP	6,361
MIDWEST FIBER NETWORKS LLC	505
MODERN BUSINESS MACHINES - M.B.M. LEASING	350
MY CHOICE FAMILY CARE INC	100,000
NEW HORIZONS OF WISCONSIN	15,950
ONE NECK IT SOLUTIONS LLC	10,159
PRO PHOENIX CORPORATION	1,390
REDMANE TECHNOLOGY LLC	24,963
RICOH U.S.A. INC	745
TIME WARNER CABLE ENTERPRISES - DIV OF CHARTER COMM HLDNGS LLC	798
TWILIO, INC	4,088
VERTIGIS NORTH AMERICA LTD	15,000
WEST ALLIS BLUE INC	33
WESTPHAL & COMPANY INC - DBA GLOBALCOM TECHNOLGIES	87,750

<b>Department of Administrative Services - Procurement</b>	<b>140,374</b>
AMAZON.COM - AMAZON.COM SERVICES INC	438
DAILY REPORTER PUBLISHING CO - DIV OF BRIDGE TOWER MEDIA	104
SUMMIT CLINICAL LABS LLC	139,832
<b>Department of Health and Human Services</b>	<b>891,768</b>
4IMPRINT INC	7,673
A-1 FURNITURE	6,769
ACUTRANS - ACCURATE TRANSLATION BUREAU	3,166
AMAZON CAPITAL SERVICES INC	2,438
AMAZON.COM - AMAZON.COM SERVICES INC	9,598
ANMOL LLC	16,565
ANTIGUA LATIN RESTAURANT LLC	8,691
ARAMARK CORRECTIONAL SERVICES - ATTN MILW COUNTY HOC	95,947
ARAMARK INC	101,968
ASCEND LEARNING HOLDINGS LLC - DBA NATL ACADEMY OF SPORTS MED	445
AUDACY OPERATIONS	3,672
BATZNER PEST MANAGEMENT INC	196
BOB BARKER CO INC	7,780
BROWN DEER, VILLAGE OF	5,054
BULL PUBLISHING CO	841
BUNZEL'S MEAT MARKET LLC	2,028
C.D.W. GOVERNMENT	657
CENTURY LINK - BUSINESS SERVICES	661
CH COAKLEY	597
CHARM-TEX INC	5,247
CONFLUENCE GRAPHICS INC	18,491
D & S FOOD SERVICES INC - DBA DAVIANS	221,766
DADDY'S SOUL FOOD & GRILLE INC	9,654
DAILY REPORTER PUBLISHING CO - DIV OF BRIDGE TOWER MEDIA	39
DELL MARKETING LP	2,212
FEIN BROS INC - DINE OUT DIVISION	2,127
FRANKLIN, CITY OF	25
GALL'S LLC	2,629
GOOD KARMA BROADCASTING LLC	2,805
GRAINGER INC	1,042
HALES CORNERS, VILLAGE OF	6,016
HENRY SCHEIN INC	313
HOME DEPOT	714
I.T.U. ABSORB TECH INC	233
IHEARTMEDIA ENTERTAINMENT INC	3,443
INSTITUTE FOR COMMUNITY ALLIANCES CORP	2,280
JIMBOS LODGE CATERING LLC	40,724
JOURNAL SENTINEL INC	844
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	59,330
LABORATORY CORP OF AMERICA	15,850
LAKEFRONT COMMUNICATIONS LLC	4,845



Purchase Orders created in July and August 2022

LANGUAGE LINE LLC	976
LANGUAGE SOURCE LLC	1,218
M.K.E. VIDEO	938
MILWAUKEE CHRISTIAN CENTER	1,335
MILWAUKEE COURIER CO	5,832
MILWAUKEE HEALTHCARE PARTNRSH - COLUMBIA ST MARYS INC	25,000
MILWAUKEE TIMES WEEKLY - NEWSPAPER PRINTING & PUBLISH	1,638
MILWAUKEE TRANSPORT SERVICES INC	338
MOTOROLA SOLUTIONS INC	1,845
MUELLER COMMUNICATIONS LLC	14,602
N & D CLEANING - DIV OF SELO STUBLA	5,950
ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	1,435
ORBIS PARTNERS LLC	3,900
ORENDA - LEVA ENTERPRISES SOUTH LLC	1,488
PLUS PUBLICATIONS	500
POWER PRODUCTS UNLIMITED LLC	7,087
PRISM ECONOMIC DEVELOPMENT CORPORATION	8,939
QUICK FINANCIAL SOLUTIONS LLC	31,131
RENTOMETER INC	596
RODZINA INDUSTRIES INC	27
SENIOR RESOURCES LTD	1,150
SERVING OLDER ADULTS OF - SOUTHEAST WISCONSIN INC	500
SOUTH MILWAUKEE, CITY OF	62,204
SPANISH JOURNAL INC	287
STANLEY CONVERGENT SECURITY SOLUTIONS INC	170
STATE BAR OF WISCONSIN	564
STERICYCLE INC	1
SUPER EXPEDITE LLC	350
SWEET FIX INC	9,926
TV WEEKLY THE RED BOOK INC	1,200
WAUWATOSA, CITY OF	11,305
WEST PUBLISHING CORPORATION - ACCT# 1000618580	535
WISCONSIN ALZHEIMER'S INSTITUTE	3,000
WISCONSIN INSTITUTE FOR - HEALTHY AGING INC	3,430
WISCONSIN RESTAURANT SUPPLY CO, LLC	5,362
WISCONSIN, STATE OF - DEPT OF JUSTICE	1,638
<b>Department of Human Resources</b>	<b>103,133</b>
A.B.M. CORP - ALLIED BUSINESS MACHINES	92
AMAZON.COM - AMAZON.COM SERVICES INC	308
C.D.W. GOVERNMENT	39
CIRCA	12,685
DELL MARKETING LP	4,305
E.R.I. ECONOMIC RESEARCH INST	3,199
EL CONQUISTADOR - LATINO NEWS SOURCE	5,000
EQUIFAX WORKFORCE SOLUTIONS LLC	886
EXECUTIVE AGENDA - MAGELLAN INC	787
LOLA'S NEW BEGINNINGS	200

Purchase Orders created in July and August 2022

M.R.A. INSTITUTE OF MANAGEMENT INC	100
ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	295
STERICYCLE INC	252
STERLING INFOSYSTEMS INC	3,866
THE WELLNESS COUNCIL OF AMERICA	823
VERINT AMERICAS INC	69,000
WISCONSIN, STATE OF - DEPT OF JUSTICE	896
WISCONSIN, STATE OF - WIS EMPLOYMENT RELATIONS COMM	400
<b>District Attorney</b>	<b>47,593</b>
AMAZON CAPITAL SERVICES INC	441
AMAZON.COM - AMAZON.COM SERVICES INC	1,868
BATTERIES PLUS LLC	116
C.D.W. GOVERNMENT	774
DIGITAL INTELLIGENCE INC	835
GRAINGER INC	1,022
GRAYSHIFT LLC	23,713
ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	7,440
PASSWARE INC	545
PURCHASE POWER - DIVISION OF PITNEY BOWES	9,460
RODZINA INDUSTRIES INC	81
THE RANGE OF RICHFIELD LLC	1,299
<b>Election Commission</b>	<b>102,020</b>
BURTON & MAYER INC	64,226
ELECTION SYSTEMS & SOFTWARE LLC	17,346
MILWAUKEE COMMUNITY JOURNAL CORP	6,930
MILWAUKEE COURIER NEWSPAPER	3,702
MILWAUKEE TIMES WEEKLY - NEWSPAPER PRINTING & PUBLISH	2,520
ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	317
SPANISH JOURNAL INC	5,405
VERIZON WIRELESS INC	1,574
<b>Government Affairs</b>	<b>538</b>
AMAZON.COM - AMAZON.COM SERVICES INC	538
<b>House of Correction</b>	<b>1,069,095</b>
4IMPRINT INC	1,785
A.V.I. SYSTEMS INC	2,650
AIRGAS NORTH CENTRAL INC	346
ALL STAR RENTALS	457
ALL-STAR SPORTSWEAR INC	1,862
ALPHA BRODER - BRODER BROS CO	937
AMAZON CAPITAL SERVICES INC	345
AMAZON.COM - AMAZON.COM SERVICES INC	4,385
ARAMARK CORRECTIONAL SERVICES - ATTN MILW COUNTY HOC	468,260
ARAMARK INC	30,929
AURORA HEALTH CARE INC	245

Purchase Orders created in July and August 2022

BADGER THERMAL UNLIMITED LLC	290
BEST BUY GOV LLC	510
BOON EDAM INC	336
C.D.W. GOVERNMENT	991
CHARM-TEX INC	210
CHEMTREAT INC	18,564
CLEAN RITE SUPPLY INC	5,187
COLUMBIA PIPE & SUPPLY	826
COREY OIL LTD	189
CRAFTMASTER HARDWARE LLC	799
CUMMINS SALES & SERVICE - CUMMINS INC	461
DANIELS SHARPSMART INC	245
DOORMASTER GARAGE DOOR CO LLC	308
EXPRESS ELEVATOR, LLC	3,247
FASTENAL COMPANY	4,428
FINITURA INC	696
FIRST SUPPLY LLC	109
FRANKLIN, CITY OF	4,324
G.A. BRAUN INC	578
G.F.C. LEASING WI	6,350
G.F.L. MUSKEGO LLC	118
GALL'S LLC	1,518
GLOBAL INDUSTRIAL EQUIPMENT	7,782
GRAINGER INC	3,447
GREAT MIDWEST LAMINATING - SERVICES INC	203
GRIMCO, INC	743
GRUNAU COMPANY INC	108,361
GUARANTEED SERVICE & SUPPLIES - INC	1,446
GURTLER INDUSTRIES INC	4,948
HAIGES MACHINERY INC	55
HEAT & POWER PRODUCTS INC	246
HOFFMAN SECURITY SOLUTIONS LLC	273
J.M.B. & ASSOCIATES LLC	10,560
JJOHNSON MEDIA CONSULTING LLC	206
JOHNSON CONTROLS FIRE - PROTECTION LP	77,327
JOHNSON CONTROLS INC	4,930
JPAY INC	600
KEY MAGICIAN LOCKSMITHS INC	263
KNIVES & BLADES INC	100
LEXIS NEXIS - A DIV OF RELX INC	663
MALECKI GRAPHIC ART SERVICES	980
MIDWEST MAINTENANCE & SHIPPING - SUPPLY LLC	13,870
NAGY RESTORATION INC	136,200
NAPA AUTO PARTS - PUNCHOUT VENDOR	39
NATIONAL BUSINESS FURNITURE - LLC	2,181
NATIONS ROOF NORTH LLC	9,885
ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	3,074
ONE POINT PARTITIONS	17,578

Purchase Orders created in July and August 2022

PAYNE & DOLAN INC	704
PENSKE TRUCK LEASING CO	3,546
PHOENIX LONG TERM CARE	10,591
PRO CHEMICAL & DYE CORP	783
RAPISCAN SYSTEMS INC	2,508
REEVES COMPANY INC	24
RUNDLE-SPENCE MFG CO	5,029
S & S ACTIVEWEAR LLC	1,576
SAFEWAY PEST MANAGEMENT INC	790
SALENTINE PUMP & EQUIPMENT INC	2,109
SAN MAR CORPORATION	3,164
STATE CHEMICAL SOLUTIONS	1,616
STEEN MACEK PAPER CO INC	11,092
STERICYCLE INC	140
STREICHER'S INC	5,290
TABB TEXTILE COMPANY INC	7,512
TRANS UNION RISK & ALTERNATIVE - DATA SOLUTIONS INC	813
TRI DIM FILTER CORP	81
U.P.S. (UNITED PARCEL SERVICE)	113
ULINE INC	847
V.R.C. PROTX LLC	280
VICTORY SUPPLY LLC	13,588
VIKING ELECTRIC	3,670
WASTE MANAGEMENT INC	5,810
WESTERN STATES ENVELOPE & - LABEL CO	14,749
WISCONSIN COMMUNITY SERVICES	635
WISCONSIN VETERINARY REFERRAL CENTER CORP	536
WISCONSIN, STATE OF - DEPT OF JUSTICE	2,641
ZONE MECHANICAL NORTH, LLC	415
<b>Medical Examiner</b>	<b>652,749</b>
AGILENT TECHNOLOGIES INC	57,114
AIRGAS NORTH CENTRAL INC	3,926
ALLINA HEALTH SYSTEMS	1,511
AMAZON.COM - AMAZON.COM SERVICES INC	180
ASSOCIATED BAG CO	1,990
CAYMAN CHEMICAL CORP	296
CERILLIANT CORPORATION	2,050
CERTIFIED LANGUAGES INTL LLC	67
CHEMDIRECT INC	504
CHILDRENS HOSPITAL OF WI	8,066
DANIELS SHARPSMART INC	4,800
DELL MARKETING LP	259
DELTA MEDICAL SYSTEMS INC	2,250
FISHER SCIENTIFIC COMPANY	6,840
HENRY SCHEIN INC	2,634
KELCO SUPPLY CO	537
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	20,834

Purchase Orders created in July and August 2022

LAB STORAGE SYSTEMS INC	904
LIPOMED INC	1,587
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	269
MEDICAL COLLEGE OF WISCONSIN INC	60
MEDLINE INDUSTRIES INC	259
MERRICK INC	2,476
MILWAUKEE, CITY OF - HEALTH DEPT- ATTN LAB BUREAU	1,391
MORTECH MANUFACTURING INC	4,199
NATIONAL MEDICAL SERVICES INC	5,575
ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	2,468
RED THE UNIFORM TAILOR - DIV GALLS PARENT HOLDINGS LLC	759
RESTEK CORPORATION	652
SOUTHLAND MEDICAL LLC	430
TEL SOLUTIONS LLC	879
TISSUE TECHNIQUES PATHOLOGY - LABS LLC	720
TORONTO RESEARCH CHEMICALS INC	280
TRI-TECH FORENSICS INC - ATTN RESCUE ESSENTIALS	1,440
U.C.T. LLC - UNITED CHEMICAL TECHNOLOGIES	1,847
U.P.S. (UNITED PARCEL SERVICE)	215
ULINE INC	3,569
UTAK LABORATORIES INC	195
VERSITI INC	364
WATERS TECHNOLOGIES - CORPORATION	506,999
WERFEN U.S.A. LLC	286
WI CORONERS & MED - EXAMINERS ASSN	960
WISCONSIN DIAGNOSTIC - LABORATORIES LLC	107
<b>Milwaukee County Department of Transportation - Airport</b>	<b>1,598,120</b>
A.D.B. SAFEGATE AMERICAS LLC	1,730
ABM INDUSTRY GROUPS LLC	327,191
ADDED INCENTIVES INC	3,569
AMAZON CAPITAL SERVICES INC	414
AMAZON.COM - AMAZON.COM SERVICES INC	7,977
ASFT INC	3,750
AUTOMATIC ENTRANCES OF WI INC	3,253
AVIATION EMISSIONS REPORT	500
BATTERIES PLUS LLC	3,045
BATZNER PEST MANAGEMENT INC	96
BIZTIMES MEDIA LLC	4,995
BLAIR FIRE PROTECTION LLC	52,306
BOOT CONNECTION CORP	830
BRENNAN INC, J M	206,177
BUILDING SERVICE INC	1,712
C.D.W. GOVERNMENT	24,580
CANON SOLUTIONS AMERICA INC - DIV OF CANON U.S.A. INC	625
CAPITAL DATA INC	9,382
CENTURY LINK - BUSINESS SERVICES	13
CHRISTIANSEN ROOFING CO INC, - F.J.A.	12,665

Purchase Orders created in July and August 2022

CINTAS CORPORATION	2,394
CLEAN RITE SUPPLY INC	63,315
CLEAR CHANNEL OUTDOOR INC	4,313
COMPASS ROSE SURVEYING INC	9,500
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	10,800
CONVERGINT TECHNOLOGIES LLC - DG INVEST INTER HOLDINGS 2 INC	15,425
CONWAY SHIELDS INC	2,932
CORNERSTONE ONE LLC	52,000
CROWLEY CONSTRUCTION CORP	1,395
D & G INSULATION INC	965
D.B.T. TRANSPORTATION SVCS LLC	11,430
DAILY REPORTER PUBLISHING CO - DIV OF BRIDGE TOWER MEDIA	255
DIGGERS HOTLINE INC	533
DIRTY DUCTS CLEANING & - ENVIRONMENTAL INC	6,923
DNESCO ELECTRIC INC	9,975
DOORMASTER GARAGE DOOR CO LLC	11,447
DYNADMIC CORP	3,369
E-CONOLIGHT LLC	7,559
ENNIS-FLINT INC	8,704
EVERBRIDGE INC	29,700
EVOLAR DIGITAL LLC	21,217
FASTSIGNS	2,888
FEDERAL EXPRESS CORP	18
FISHER SCIENTIFIC COMPANY	293
FRANKLIN AGGREGATES INC	2,890
G.F.L. MUSKEGO LLC	1,446
GRAYBAR ELECTRIC COMPANY INC	34,818
GREAT LAKES CHAPTER - AMER ASSN OF AIRPORT EXEC	3,150
H.M.S. HOST	3,355
HAUKE'S INC.	5,400
HEIN ELECTRIC SUPPLY COMPANY	12,355
HVA PRODUCTS INC	8,125
INTERSTATE POWER SYSTEMS INC	3,276
J.W.C. BUILDING SPECIALTIES INC	1,012
J.W.R. INC	300
JOHNSON CONTROLS FIRE - PROTECTION LP	7,125
JOHNSON CONTROLS INC	7,980
JOURNAL SENTINEL INC	5,289
KLEIN-DICKERT MILWAUKEE INC	4,625
KONE INC	39,275
LAKE COUNTY ILLINOIS C.V.B. CORP	675
LAKE COUNTY PARTNERS	675
LINGO INC	450
MARKS PLUMBING PARTS CORP	4,872
MIDWEST FLYER MAGAZINE INC	2,516
MILLIKEN & COMPANY	68,256
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	2,835
MILWAUKEE, CITY OF - OFFICE OF CITY TREASURER	9,661

Purchase Orders created in July and August 2022

MILWEB1 LLC	581
NAGY RESTORATION INC	28,900
NORTHWAY FENCE INC	7,800
OAG AVIATION WORLDWIDE LLC	14,300
ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	1,133
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	21,830
OVERHEAD DOOR COMPANY OF METRO MILWAUKEE	2,491
PAYNE & DOLAN INC	87,900
PRIVATE LINES INC	330
PROSHRED SECURITY - REDISHRED ACQUISITION INC	173
PURITY SERVICE GROUP WBE - DIV OF FERO CO	35,276
QUALITY POWER SOLUTIONS LLC	47,494
RHYME BUSINESS PRODUCTS, LLC	2,855
ROTE OIL LTD	4,188
SACKERSON CONSTRUCTION CO, WM - INC	560
SERVICE SANITATION INC	5,239
SHERWIN INDUSTRIES INC	3,042
SHERWIN WILLIAMS	4,373
SPARTAN TOOL LLC	3,465
SPECTRUM REACH, LLC	1,400
SPRING CITY AVIATION EAST LLC	176
STATE CHEMICAL SOLUTIONS	523
SWEET BUSH INC - TROPICAL PLANT RENTAL SERVICE	1,530
TELOS IDENTITY MGT SOLUTIONS - LLC - TELOS ID	6,868
TIME WARNER CABLE ENTERPRISES - DIV OF CHARTER COMM HLDNGS LLC	486
TRADE WIND SCIENTIFIC LTD INC	1,400
TRAFFIC SIGNAL COMPANY OF WISCONSIN INC	31,609
TRIVERA INTERACTIVE INC	4,403
U.P.S. (UNITED PARCEL SERVICE)	18
UNITED FLOORING INC	39,570
URBAN MILWAUKEE LLC	1,575
VELOCITY EHS - MSDSONLINE INC	3,129
VERIZON WIRELESS INC	1,153
WASTE MANAGEMENT INC	18,264
WATERTECH OF AMERICA INC	3,956
WILLIAM - REID LTD LLC	28,826
WINDCAVE INC	7,460
WISCONSIN VISION	390
Y-PERS INC	936
<b>Milwaukee County Department of Transportation - Fleet Management</b>	<b>1,268,778</b>
A.A.A. ACME LOCK CO INC	2,767
ADVANCED CORROSION CONTROL - TECHNOLOGIES INC	450
AMAZON CAPITAL SERVICES INC	253
AMAZON.COM - AMAZON.COM SERVICES INC	1,203
BADGER OIL EQUIPMENT CO INC	5,865
BATTS INC	55,884
BONAFIDE SECURITY SOLUTIONS	811

Purchase Orders created in July and August 2022

BOOT CONNECTION CORP	470
BROOKS TRACTOR INC	5,772
BROWN EQUIPMENT	78,200
CASPERS' TRUCK EQUIPMENT	2,815
CINTAS CORPORATION	4,292
CINTAS FIRE PROTECTION CO	16,087
CINTAS FIRST AID & SAFETY CORP	183
CIRCLE ELECTRIC	7,483
CITY SCREEN PRINT & EMBROIDERY CORP	1,897
COREY OIL LTD	7,467
CUMMINS SALES & SERVICE - CUMMINS INC	18,853
DEERE COMPANY, JOHN	193,681
DOORMASTER GARAGE DOOR CO LLC	5,530
FLUID-AIRE DYNAMICS INC	12,549
GATEWAY TRUCK & REFRIGERATION	2,384
GRAYBAR ELECTRIC COMPANY INC	2,291
GRIFFINS HUB CHRYSLER JEEP - DODGE	2,891
HASTINGS DISTRIBUTORS INC	839
HAVEY COMMUNICATIONS INC	72,877
HERITAGE CRYSTAL CLEAN LLC	1,280
HILLER FORD	3,390
HOLZ MOTORS INC	12,964
ILLINGWORTH-KILGUST MECHANICAL - INC	9,745
IMPERIAL SUPPLIES LLC - IMPERIAL SUPPLIES HOLDINGS INC	5,198
INDUSTRIAL NETWORKING SOLUTIONS	12,722
INTERSTATE POWER SYSTEMS INC	3,062
INTERSTATE SAWING CO INC	1,200
ITC ELECTRONICS	24,316
J.R.T. TOP NOTCH ROOFS LLC	9,973
JOHNSON CONTROLS FIRE - PROTECTION LP	464
JOHNSON CONTROLS INC	132
LA FORCE INC	6,340
LAKESIDE INTERNATIONAL TRUCKS LLC	3,748
MAC QUEEN EQUIPMENT INC	45,781
MACQUEEN EMERGENCY GROUP	9,596
NORTHERN EQUIPMENT COMPANY INC	929
NUTRIEN AG SOLUTIONS INC	1,058
O.S.I. ENVIRONMENTAL INC	65
POMP'S TIRE SERVICE INC	12,589
REINDERS INC	12,865
RITTER TECHNOLOGY LLC	2,101
ROLAND MACHINERY CO INC - NW7899	8,005
ROTE OIL LTD	177,509
SAFE BOATS INTERNATIONAL LLC	372
SHERWIN INDUSTRIES INC	2,960
SKIPPER BUD'S - SKIPPER MARINE CORP	1,691
SNAP-ON INDUSTRIAL INC	2,504
SNOW PLOW SOLUTIONS INC	886



Purchase Orders created in July and August 2022

STUDER BODY & PAINT INC - COLLISION REPAIR SPECIALISTS	38,359
TELULAR CORPORATION	25
TEREX USA LLC	10,725
TOEPFER SECURITY CORP	1,324
ULINE INC	245
VERIZON CONNECT NWF INC	1,205
VERMEER - WISCONSIN INC	5,122
WASTE MANAGEMENT INC	741
WAUSAU EQUIPMENT CO INC	12,069
WESTPHAL & COMPANY INC - DBA GLOBALCOM TECHNOLOGIES	13,450
WISCONSIN CLEAN CITIES, INC	500
WISCONSIN KENWORTH CORP	37,201
WISCONSIN LIFTING SPECIALISTS INC	720
WISCONSIN VISION	135
WISCONSIN, STATE OF - DEPT OF CORRECTIONS	491
WOLF & SONS INC, EDWARD H	269,226
<b>Milwaukee County Department of Transportation - Highways</b>	<b>550,823</b>
ADESTA LLC - G4S TCHNLGY HOLDINGS USA INC	10,128
AIRGAS NORTH CENTRAL INC	857
AMAZON CAPITAL SERVICES INC	183
AMAZON.COM - AMAZON.COM SERVICES INC	2,272
ANDERSON LANDSCAPE & - MAINTENANCE LLC	260
AVAYA INC	448
BATTERIES PLUS LLC	77
BEST ED BUSINESS - BEST ED LLC	435
BOOT CONNECTION CORP	375
C.D.W. GOVERNMENT	914
C.M.I. DISTRIBUTION LLC	7,398
CLARCORP INDUSTRIAL SALES CORP	2,291
COUNTY MATERIALS CORP	4,299
CRITICALTOOL	3,481
CUBIC ITS INC	36,370
DAWES RIGGING & CRANE RENTAL INC	198
DELL MARKETING LP	1,185
DIGGERS HOTLINE INC	2,275
FASTENAL COMPANY	124
FRANTZ CO INC	3,646
GRAINGER INC	681
HALLMAN LINDSAY PAINTS CORP NORTH AVE STORE	2,464
HIGHWAY CONSTRUCTION PRODUCTS - LLC	9,992
HOLTON BROTHERS INC	77,275
I.T.U. ABSORB TECH INC	319
INTERSTATE SAWING CO INC	1,000
JOHNS DISPOSAL SERVICE INC	19,200
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	9,225
KWIK BOND POLYMERS, LLC	4,563
LINDSAY TRANSPORTATION - SOLUTION SALES & SERVICE LLC	26,190

Purchase Orders created in July and August 2022

MATHESON TRI-GAS INC	380
MULTIPLE CONCRETE ACCESSORIES CORP	9,255
NATIONS ROOF NORTH LLC	151,125
NORTHWAY FENCE INC	2,211
NUTRIEN AG SOLUTIONS INC	3,945
ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	1,226
PAYNE & DOLAN INC	58,787
PRECISE MOBILE RESOURCE MGT - LLC	4,779
RADWELL INTERNATIONAL INC	92
SCHMITZ READY MIX INC	9,655
SHERWIN INDUSTRIES INC	40,903
STARK PAVEMENT CORPORATION	11,190
TRAFFIC CONTROL CORPORATION	10,608
UNITED RENTALS INC	2,685
WASTE MANAGEMENT INC	11,414
WISCONSIN COUNTY HIGHWAY ASSN - W.C.H.A.	4,200
WISCONSIN VISION	245
<b>Milwaukee County Department of Transportation - Transit</b>	<b>804,252</b>
CONVERGINT TECHNOLOGIES LLC - DG INVEST INTER HOLDINGS 2 INC	237,754
DAILY REPORTER PUBLISHING CO - DIV OF BRIDGE TOWER MEDIA	169
EQUIPMENT DEPOT WISCONSIN INC	18,375
EWALDS HARTFORD FORD LLC	28,669
LUMINATOR TECHNOLOGY GROUP INC	481,868
VENTEK INTERNATIONAL	37,417
<b>Office of Emergency Management</b>	<b>120,981</b>
ALADTEC INC	4,833
ALICE TRAINING INSTITUTE LLC	23,175
AMAZON CAPITAL SERVICES INC	1,116
AMAZON.COM - AMAZON.COM SERVICES INC	2,531
AMERICAN HEART ASSOCIATION INC	378
AMERICAN SIGNAL CORPORATION	4,067
BIO-TRON INC	8,582
BROTHERS CONSOLIDATED HEATING - & AIR CONDITIONING LLC	872
CULLIGAN WATER - EASTERN WI WATER CONDITIONING	50
DELL MARKETING LP	48
DIRECTV INC	834
E.M.S. TECHNOLOGY SOLUTIONS - LLC	50,648
EMERGENCY MEDICAL PRODUCTS INC - E.M.P. CORPORATE OFFICE	284
INTERSTATE PARKING COMPANY LLC	218
KANE COMMUNICATIONS GROUP - LLC	9,500
LINDE GAS & EQUIPMENT INC	2,396
MILWAUKEE FIRE DEPARTMENT	848
ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	130
PIEPER ELECTRIC INC	2,626
PROMOLUX INC	383
WOLF APPS LLC	1,854

Purchase Orders created in July and August 2022

WOLTER POWER SYSTEMS CORP	5,008
ZOLL MEDICAL CORP	600
<b>Office of Equity</b>	<b>138,200</b>
COURIER COMMUNICATIONS - DBA W.N.O.V. 860 AM	4,500
EL CONQUISTADOR - LATINO NEWS SOURCE	2,500
IHEARTMEDIA ENTERTAINMENT INC	2,500
KING ADVISORY, INC	5,000
LAKEFRONT COMMUNICATIONS LLC	42,500
MILWAUKEE FILM INC	60,000
NORTHCOTT NEIGHBORHOOD HSE INC	11,200
THE VILLAGE GROUP INC	2,500
WEST CARE WISCONSIN INC	7,500
<b>Parks</b>	<b>2,247,435</b>
DERO CORP	1,540
2ND WIND EXERCISE EQUIPMENT	2,602
ABLE DISTRIBUTING CORP	2,497
ABOVE PAR GOLF CARS LLC	1,000
ACCESS ELEVATOR	715
ACUSHNET COMPANY	29,305
ADIDAS AMERICA INC	15,566
AIRGAS NORTH CENTRAL INC	3,588
ALRO STEEL CORPORATION	1,104
AMAZON CAPITAL SERVICES INC	1,622
AMAZON.COM - AMAZON.COM SERVICES INC	7,462
AMERICAN ANIMAL CONTROL	65
AMERICAN EXCELSIOR CO	5,384
AMERICAN PUBLIC GARDENS ASSN	744
AMERIGAS CORP	2,036
ANTIGUA GROUP INC	12,224
ARCMATE MANUFACTURING CORP	301
ARIZONA MANUFACTURING & - EMBROIDERY INC	501
AUER STEEL & HEATING SUPPLY CO	63
AURORA OCCUPATIONAL HEALTH - & WELLNESS INC	183
AUTOMATIC ENTRANCES OF WI INC	2,650
BADGER OIL EQUIPMENT CO INC	9,242
BADGER POPCORN & CONCESSION - SUPPLY INC	420
BALL HORTICULTURAL CO	1,861
BATTERIES PLUS LLC	85
BEACON ATHLETICS LLC	2,379
BEARINGS INC SOUTH	228
BEECHWOOD SALES & SERVICE INC	39,042
BEER CAPITOL DISTRIBUTING CO	222,250
BENZ OIL INC	3,518
BERMUDA SANDS APPAREL LLC	2,675
BEST ED BUSINESS - BEST ED LLC	1,646
BLACK CLOVER ENTERPRISE	260

Purchase Orders created in July and August 2022

BRILLIANT D.P.I. INC	1,377
BSN SPORTS LLC	22,490
BURLINGTON GOLF - WILICK LLC	3,975
C.D.W. GOVERNMENT	17,319
C.M.I. DISTRIBUTION LLC	13,325
CALLAWAY GOLF SALES CO	27,040
CENTURY FENCE CO	14,132
CENTURY LINK - BUSINESS SERVICES	34
CLEAN RITE SUPPLY INC	3,414
CLESEN INC, ARTHUR - CLESEN PROTURF SOLUTIONS	15,801
CLOCK SHADOW CREAMERY LLC	3,068
COAKLEY & CO INC	3,294
COBRA GOLF INC	3,207
COLECTIVO CORP	58
CONSOLIDATED DOOR	3,339
CORE & MAIN LP	1,995
COSTEL COMMUNICATIONS INC - DBA RED ARROW MARKERS	498
COUNTY MATERIALS CORP	618
D.K.C. ENGINEERING LLC - DISCASEY, CHARLES R	1,980
DAVEY TREE EXPERT COMPANY, THE	8,795
DAVIS RESTORATION INC, PAUL	1,932
DAWES RIGGING & CRANE RENTAL INC	1,999
DE PERE LIQUOR CO LLC	4,699
DELL MARKETING LP	253
DR POWER EQUIPMENT - GENERAC POWER SYSTEMS INC	3,300
ECCO USA INC	125
EDER FLAG MANUFACTURING CO INC	588
ELLIOTT USA LLC, JOSEPH	3,517
EMPOWERISTA	5,000
EXPLORIUM BREWPUB, THE	600
EXPRESS ELEVATOR, LLC	675
FAULKS BROTHERS CONSTRUCTION INC	7,557
FERGUSON ENTERPRISES INC	99
FITNESS TECHS LLC	1,057
FLAMEPROOF COMPANIES	6,355
FLUID HANDLING INC	2,148
FLUIDS CONTROL CORP	2,444
FORTUNE FISH & GOURMET	6,073
FRANKLIN AGGREGATES INC	2,872
G & G MIDWEST ENTERPRISES LLC	14,970
G.F.L. MUSKEGO LLC	1,112
GARCEAU GREENHOUSE CONSTRUCTN - LLC	9,765
GEAR FOR SPORTS - G.F.S.I. INC	2,618
GEMPLERS INC	96
GENERAL BEVERAGE SALES CO - DBA GENERAL BEER DIST	74,080
GERBER LEISURE PRODUCTS INC	22,219
GERMANIA SEED CO INC	776
GIDDINGS HAWKINS MAINTENANCE - SERVICE INC	6,753

Purchase Orders created in July and August 2022

GIELOW'S LAWN & GARDEN EQUIP INC	4,588
GLACIER REFRIGERATION INC	3,998
GRAINGER INC	9,612
GREAT LAKES DIVE WORKS LLC - KRETLOW, ELLERY A	5,579
GREAT LAKES EXCAVATING INC	3,450
GRECO & SONS OF WISCONSIN - BELLISSIMO HOLDINGS LLC	5,551
GREG NORMAN COLLECTION	2,207
GUETZKE & ASSOCIATES, JOHN A	365
HARRIS GOLF CARS CORP	4,108
HENNES SERVICES INC	1,999
HETZEL-SANFILIPPO INC	23,750
HOME CITY ICE CO	4,118
HOME DEPOT	6,991
HORIZON COMMERCIAL POOLS INC	13,918
HORNUNG'S GOLF PRODUCTS INC	656
HYDRO-FLO PRODUCTS INC	5,699
IMPERIAL - DIV OF PARAMOUNT APPAREL	778
IMPERIAL COFFEE ROASTERS INC	64
INDELCO PLASTICS CORPORATION	6,493
INDUSTRIAL CONTROLS - DISTRIBUTORS LLC	2,871
INTEGRITY ENVIRONMENTAL SVCS INC	6,400
INTELLICOM OF WISCONSIN INC	632
ISELI NURSERY INC	1,287
J & H HEATING INC	3,414
J&M DISPLAYS, INC.	337,500
J. L. BUSINESS INTERIORS INC	23,947
JARAMILLO CONTRACTORS, INC	17,030
KAIN ENERGY CORPORATION	11,524
KLEIN-DICKERT MILWAUKEE INC	900
KLONE LABS LLC	145
LA FORCE INC	18,462
LANDSCAPE STRUCTURES LLC	83,117
LEGENDARY HOLDINGS INC	359
LEONARD AM INC	1,312
MARCHESE INC, V	8,776
MASTERS BUILDING SOLUTIONS INC	305
MEDINGER CO INC	275
MENARDS CORP - FRANKLIN	1,999
MENARDS CORP - WEST MILWAUKEE	1,030
MENARDS CORP MILWAUKEE	750
MIDWEST ATHLETIC FIELDS LLC	1,075
MIDWEST MAINTENANCE & SHIPPING - SUPPLY LLC	3,055
MILNER SPORTS LLC - DBA EPOCH EYEWEAR	360
MILWAUKEE PLUMBING & PIPING	16,343
MILWAUKEE PRETZEL COMPANY LLC	5,742
MILWAUKEE RUBBER PRODUCTS CO	1,368
MIZUNO U.S.A. INC	3,041
MKELIFESTYLE - CONLEY PUBLISHING GRP LTD	1,051

Purchase Orders created in July and August 2022

MULTIPLE CONCRETE ACCESSORIES CORP	71
NAF'S ICE PAINTS INC	820
NAPA AUTO PARTS	750
NAPA AUTO PARTS - PUNCHOUT VENDOR	869
NASSCO INC	1,054
NATIONAL RECREATION & PARK - ASSOCIATION	2,375
NEHER ELECTRIC SUPPLY INC	144
NIKE GOLF U.S.A.	5,628
ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	431
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	1,409
P.B.B.S. EQUIPMENT CORPORATION	14,532
PEPSI BEVERAGES COMPANY - BOTTLING GROUP LLC	66,104
PERFORMANCE FOOD GROUP INC	136,204
PERSONNEL SPECIALISTS LTD	22,981
PETHKE SERVICE INC	480
PING INC	3,956
PRITZLAFF WHOLESALE MEATS INC	11,041
PRO 2 PAVE INC	38,803
PRO ELECTRIC INC	8,572
PROACTIVE SPORTS INC - DBA CLICGEAR U.S.A.	84
PROVEN POWER INC	9,902
PUMPSTATION PROFESSIONALS INC	5,772
QUALITY ELECTRIC SERVICE INC	2,518
QUITNO GOLF DESIGNS INC	1,280
REINDERS INC	53,022
REVELS TURF AND TRACTOR LLC	2,502
RIES GRAPHICS LTD	2,949
RUNDLE-SPENCE MFG CO	19,071
SALAMONE SUPPLIES INC	826
SCHMITZ READY MIX INC	1,999
SERVICE SANITATION INC	1,814
SHERWIN WILLIAMS	1,562
SHERWIN WILLIAMS CO - NORTH AVENUE	542
SIGNS & LINES BY STRETCH LLC	2,269
SIMPLE BOOTH	3,945
STATE CHEMICAL SOLUTIONS	290
STEINKELLNER DECORATING CENTER	1,926
STERLING CUT GLASS CO INC	112
STUIFBERGEN FLOWERBULB EXPORT, - PETE	3,471
SUN MOUNTAIN SPORTS INC	207
SUPREME INTERNATIONAL LLC	7,116
SWANNIES GOLF APPAREL CO	503
SWITS, LTD	100
TAPCO INC	1,765
TAYLOR MADE GOLF COMPANY INC	20,082
TITLE BOXING LLC	1,085
TOEPFER SECURITY CORP	468
TOUR EDGE GOLF MFG INC	79

Purchase Orders created in July and August 2022

TRAFFIC & PARKING CONTROL CO - (T.A.P.C.O.)	3,633
TRAFFICGUARD INC	9,445
TRANE COMPANY INC	5,700
TRAVIS MATHEW LLC	400
U.S. CELLULAR - ATTN NFSC BUSINESS	42
U.S. DEPT OF AGRICULTURE - A.P.H.I.S. - GENERAL	1,265
ULINE INC	2,293
VERSATILE VEHICLES INC	482
VIC'S WHOLESALE INC	8,674
VIKING ELECTRIC	5,658
VISTA OUTDOOR SALES LLC	273
VOLVIK U.S.A. INC	691
WAKEFIELD TECHNICAL SVCS, H T - WAKEFIELD, HUGH T	1,746
WASTE MANAGEMENT INC	7,583
WILDE COMPANY LLC, JOE	281
WILSON SPORTING GOODS CO	483
WIPER TECHNOLOGIES INC	3,823
WISCONSIN CITY COUNTY MGT ASSN - ATTN CENTER FOR GOVT STUDIES	50
WISCONSIN DISTRIBUTORS	3,568
WOLF & SONS INC, EDWARD H	356,904
WOODBURN NURSERY INC	3,787
WOODCRAFT #506	3,100
ZORO TOOLS INC	1,879
<b>Personnel Review Board</b>	<b>14,347</b>
HUSCH BLACKWELL LLP	14,183
ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	164
<b>Register of Deeds</b>	<b>50,068</b>
FIDLAR TECHNOLOGIES INC	48,295
HEARTLAND LABEL PRINTERS INC	1,065
ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	373
WEST ALLIS BLUE INC	335
<b>Sheriff's Office</b>	<b>1,193,378</b>
A.V.I. SYSTEMS INC	1,478
ALLIED 100 LLC - DBA AED SUPERSTORE	960
ALLIED UNIVERSAL	408,511
AMAZON CAPITAL SERVICES INC	556
AMAZON.COM - AMAZON.COM SERVICES INC	442
ARAMARK CORRECTIONAL SERVICES - ATTN MILW COUNTY HOC	137
AT & T	250
AXON ENTERPRISE INC	527,916
BLUEPEARL VETERINARY PARTNERS	389
BOB BARKER CO INC	31,117
BROWNELLS INC	167
C.D.W. GOVERNMENT	1,140
CHARM-TEX INC	2,590

Purchase Orders created in July and August 2022

COLORID LLC	800
DIAMOND DISCS INTERNATIONAL, LLC	2,500
E.M.S. SOFTWARE LLC	1,138
EVIDENT INC	3,076
G.F.L. MUSKEGO LLC	226
GALL'S LLC	1,623
GREAT IMPRESSIONS LLC	375
GRUNAU COMPANY INC	2,389
HOME DEPOT PRO, THE - HOME DEPOT U.S.A. INC	668
I.T.U. ABSORB TECH INC	251
ILLINGWORTH-KILGUST MECHANICAL - INC	25,850
JANI-KING OF MILWAUKEE CORP	1,557
JOHNS DISPOSAL SERVICE INC	198
JOHNSON CONTROLS FIRE - PROTECTION LP	25,455
JOHNSON'S SPORTING GOODS INC	460
KAIN ENERGY CORPORATION	545
KLEIN-DICKERT MILWAUKEE INC	500
LANDAUER & CO	1,050
MACQUEEN EMERGENCY GROUP	2,750
MIDWEST MAINTENANCE & SHIPPING - SUPPLY LLC	15,625
MILWAUKEE LAWN SPRINKLER CORP	313
NET TRANSCRIPTS INC	1,166
ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	2,396
OLD DOMINION FREIGHT LINE INC	595
PRECISION DYNAMICS CORP	1,988
PRO PHOENIX CORPORATION	1,390
RCB AWARDS LLC	137
RODZINA INDUSTRIES INC	20
RUNWAYS EDGE	2,375
SAN A CARE INC	2,156
SCHWEIZER EMBLEM COMPANY	440
SIG SAUER INC	27,095
SILYNX COMMUNICATIONS, INC.	3,751
STATE PROCESS SERVICE INC	23,101
STEINIG TAL KENNEL LLC - FILO, LAWRENCE F	850
STERICYCLE INC	229
STREICHER'S INC	12,083
TIME WARNER CABLE ENTERPRISES - DIV OF CHARTER COMM HLDNGS LLC	3,757
TRANS UNION LLC - MILWAUKEE DIVISION	473
TRANS UNION RISK & ALTERNATIVE - DATA SOLUTIONS INC	1,312
ULINE INC	820
VERIZON WIRELESS INC	19,206
WEST PUBLISHING CORPORATION - ACCT# 1000618580	7,663
WESTPHAL & COMPANY INC - DBA GLOBALCOM TECHNOLOGIES	1,070
WILL ENTERPRISES	5,039
WISCONSIN, STATE OF - DEPT OF JUSTICE	11,268



Purchase Orders created in July and August 2022

<b>Treasurer's Office</b>	<b>4,944</b>
LEXIS NEXIS - LEXIS NEXIS RISK DATA MGT INC	382
LOOMIS	1,348
MARLIN PRINTING & GRAPHICS INC	1,635
ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	36
SAFEGUARD BUSINESS SYSTEMS INC	426
TAYLOR CORPORATION - DBA STANDARD REGISTER INC	1,117
<b>UW Extension</b>	<b>252</b>
AMAZON CAPITAL SERVICES INC	110
CHEE NOU THAO	60
M & M OFFICE INTERIORS CORP	65
ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	18
<b>Zoological Department</b>	<b>982,767</b>
AIRGAS NORTH CENTRAL INC	170
AMAZON CAPITAL SERVICES INC	251
AMAZON.COM - AMAZON.COM SERVICES INC	3,162
ANDERSON FEED COMPANY	8,474
ANDERSON PROCESS - A.A. ANDERSON & CO INC	3,114
AUDACY OPERATIONS	19,393
AUTOMATIC ENTRANCES OF WI INC	2,650
BATTERIES PLUS LLC	63
BATZNER PEST MANAGEMENT INC	4,640
BECKER BOILER CO INC	11,489
BLUE RIBBON ORGANICS	3,250
BRINKS INC	633
BROOKWOOD FARM LLC	8,624
BUG COMPANY, THE	2,920
C.D.W. GOVERNMENT	361
C.J. & ASSOCIATES INC	1,894
CARTER2 SYSTEMS INC	6,900
CENTRAL NEBRASKA PACKING INC	9,906
CLEAN RITE SUPPLY INC	1,026
COAKLEY & CO INC	2,405
CONFERENCE TECHNOLOGIES INC	331
COURIER COMMUNICATIONS - DBA W.N.O.V. 860 AM	2,263
C-SQUARED RODENT SUPPLY LLC	3,512
DACCO INC OF WISCONSIN	3,300
DORSHAK, GEORGEAN M	15,750
EHLERT, MICHAEL	430
ELLIOTT'S ACE HARDWARE INC	1,047
ENTRANCE SYSTEMS - ATW CORPORATION	1,747
ETHOS VETERINARY HEALTH LLC	181
EVOLEAR DIGITAL LLC	1,500
FASTSIGNS	3,831
FAULKS BROTHERS CONSTRUCTION INC	1,139
FEDERAL EXPRESS CORP	487

Purchase Orders created in July and August 2022

FLUID HANDLING INC	260
G.T. HYDRAULIC SPECIALISTS LLC	6,079
GEHRING SALES & SERVICE INC	305
GIRAFFE CONSERVATION - FOUNDATION USA INC	2,799
GOLDFISH UNIFORMS INC	1,812
GOOD KARMA BROADCASTING LLC	7,596
GRUNAU COMPANY INC	10,799
GUETZKE & ASSOCIATES, JOHN A	570
H.M.S. ZOO DIETS INC	1,489
HORIZON COMMERCIAL POOLS INC	6,561
I.T.U. ABSORB TECH INC	1,403
IHEARTMEDIA ENTERTAINMENT INC	19,500
JENNARO BROTHERS LLC	37,493
JOHNSON'S NURSERY INC	185
JOURNAL SENTINEL INC	5,000
KENTUCKY REPTILE ZOO	1,690
KLEIN-DICKERT MILWAUKEE INC	8,850
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	3,936
KOCH CONSTRUCTION LLC	17,115
LAKEFRONT COMMUNICATIONS LLC	14,000
LEE PLUMBING MECHANICAL - CONTRACTORS, INC	3,035
LIESENER SOILS INC	2,340
LIFT WORKS INC	2,623
LINCOLN PARK ZOOLOGICAL SOCIETY	6,000
MARKS PLUMBING PARTS CORP	11,359
MAURICE FAMILY FARMS	2,781
MC ROBERTS SALES CO INC	11,527
MEI TOTAL ELEVATOR SOLUTIONS	720
MERTON FEED CO LLC	1,308
MID CITY PLUMBING & - HEATING INC	16,500
MIDWEST ARBORIST SUPPLIES CORP	1,120
MIDWEST MAINTENANCE & SHIPPING - SUPPLY LLC	5,808
MILLER ELECTRIC COMPANY	4,969
MILWAUKEE MAGAZINE	1,000
MILWAUKEE RADIO ALLIANCE LLC	7,500
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	462
MILWAUKEE, CITY OF - HEALTH DEPT	1,554
MONDO CODE LLC	383
MOUNTAIN WEST LLC	7,133
NAGY RESTORATION INC	274,584
NASSCO INC	1,943
NATIONS ROOF NORTH LLC	1,183
OZINGA READY MIX CONCRETE INC	582
OZONE WATER SYSTEMS INC	255
PARKINSON, DALE CURTIS	850
PAUL REILLY COMPANY ILLINOIS INC	24,935
PAYNE & DOLAN INC	124,570
R.C.I. ADVENTURE PRODUCTS - ROPES COURSE INC	3,035

Purchase Orders created in July and August 2022

RIES GRAPHICS LTD	8,600
RODENT PRO LLC	2,461
SAN A CARE INC	460
SHEPHERD EXPRESS	2,260
SINCLAIR BROADCAST GROUP INC	7,500
STEPHEN D LEATHERMAN DBA BOILERSAVER	105
STRACK-VIEW FARMS LLC	2,828
TECHNITROL INC	23,500
TIMBERLINE FISHERIES CORP	2,342
TOTAL RESTROOMS	9,897
TRAFFIC & PARKING CONTROL CO - (T.A.P.C.O.)	525
TRIPLE A BRAND MEAT COMPANY - EASTERN COLORADO RECYCLING CO	3,108
ULINE INC	382
US FOODS, INC	1,777
VECTOR MEDIA HOLDING CORP	51,200
VERONA SAFETY SUPPLY INC	4,365
VERSATILE VEHICLES INC	566
VETCOR OF ELKHORN LLC, DBA ELKHORN VETERINARY CLINIC	967
VIKING ELECTRIC	4,097
VOGELI FARMS INC	2,400
WALDSCHMIDT'S TOWN & COUNTRY - MART	21,388
WASTE MANAGEMENT INC	19,085
WILD RIDE ANIMAL TRANSPORT LLC	2,967
WILKINS MEDIA LLC	5,000
WISCONSIN GRANITE DESIGN, LLC	9,014
<b>Grand Total</b>	<b>\$16,971,357</b>