



COUNTY OF MILWAUKEE  
INTEROFFICE COMMUNICATION

Office of the Comptroller

**Scott B. Manske, Comptroller**

**DATE:** January 21, 2022

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

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

**SUBJECT:** **Report of Contracts – November and December 2021**

**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 November and December 2021. 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 grant, concession, vendor, and certain lease and use 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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46320	Digital Images	74301	Purchase of Service 51.42 Board
60013	Bank Service Fees	74303	Payments to Other Counties - Monetary
60015	Bank Earned Interest Credit	75221	Eviction Prevention
60017	Advertising	75401	Major Maintenance-Building (Exp)
60023	Contract Pers Serv-Short	75403	Other Building Improvement (Capital)
60101	Legal Fees-General	75501	Land Improvements (Capital)
60102	Guardian Ad Litem Fees	75504	Roadway Plan & Construction (Capital)
60103	Medical Service Fees	75606	Computer Equipment-New >\$500
60111	Gen Admin Subcont Agency	75702	Other Capital Outlay (Capital)
60113	Professional Service-Capital/Major Maintenance		
60114	Professional Service-Data Process		
60115	Professional Service-Recurring Oper.		
60116	Professional Service-Nonrecurring Oper.		
60304	Telephone and Telephone Outside Vendor		
60500	Equipment Rental-Long Term		
60505	Building and Space Rental Long Term		
60506	Data Process Software Lease/License-Long Term		
60602	Repair/Maintenance Machinery, Tools, Equipment		
60605	Repair/Maintenance Office Equipment		
60907	Sundry Services		
70321	Other Food and Provisions		
70613	Drugs		
70808	Photo, Printing, Reproduction & Binding		
70814	Minor Data Processing Equipment		
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		
74222	CARES Mortgage Assistance		
74230	ARPA Social Service Contract		

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>OFFICE OF GOVERNMENT AFFAIRS - 1020</b>										
Mueller Communications LLC	\$75,000			\$75,000	60116	12/21	12	Professional Service Agreement to support passage of State Legislation and County Ordinance to increase County sales tax levy by one percent and support pension reforms	B	No
<b>OFFICE ON AFRICAN AMERICAN AFFAIRS - 1090</b>										
Flying Elephant LLC dba Uplifting Impact	\$17,500	+	\$0	\$17,500	60116	12/20	12 + now extending 12	Amendment 1 extending through 12/31/2022 the 12/30/2020 Professional Service Agreement for Training Services for County leadership regarding the power of inclusion and the use of allyship practices in the workplace	B	No
YWCA Southeast Wisconsin	\$60,000	+	\$0	\$60,000	60116	12/20	Approx. 12 + now extending 12	Amendment 1 extending through 12/31/2022 the Professional Service Agreement for a four-part series to help leadership understand personal racism, the history of racism, manifestations of racism, and taking action on racial equity within their work	B	No, non-profit
Dr. William Cox	\$17,000	+	\$0	\$17,000	60116	12/20	Approx. 12 + now extending 12	Amendment 1 extending through 12/31/2022 the 12/30/2020 Professional Services Agreement for bias habit-breaking seminars, in alignment with the mission to make Milwaukee County the healthiest county in Wisconsin through the achievement of racial equity	B	No
<b>HUMAN RESOURCES - 1140</b>										
Milwaukee Counseling Services LLC	\$50,000	+	\$10,000	\$60,000	60115	10/19	3 + extended 11 + 13 + now extending 12	Amendment 3 extending through 12/31/2022 the 10/17/2019 Professional Service Contract to facilitate drop-in sessions for managers who participated in Racial Equity training - Amendment 3 updates total compensation to not exceed \$60,000 and establishes an hourly rate.	B	No
A.C.E.G. LLC dba Strategic Business Center	\$60,000			\$60,000	60115	12/21	6	Professional Service Agreement for Cabinet Group Coaching including Monthly Facilitation focused on leadership and operational issues common to all Cabinet; Cabinet 1-to-1 Coaching including Monthly sessions with individual members to work through leadership, management and operational issues in regards to the personal growth of Cabinet members and their staff; Cabinet Training with Ad hoc sessions facilitated to help introduce and enhance Cabinet member training in a group setting; Cabinet Team Training/Coaching including working with Cabinet members team in regards to training and coaching as needed; and other services including Training and Coaching for second level management to enhance Succession Planning across all areas of the County	B	No
Newport Group, Inc.	\$81,100	+	\$73,000 first extension (treated as a separate contract)	\$154,100 aggregate value of this group of contracts	60015	12/19	13 + now extending 24	First Amendment extending through 12/31/2022 the 12/1/2019-12/31/2020 Professional Service Contract for Compensation Consulting Services - The First Amendment increases compensation and updates the Proposal's fees per phase. The County treats the original Contract and First Amendment as two separate contracts for purposes of calculating the value of a single contract and whether passive review is required.	B	No Extension considered separate contract less than \$100,000

DEPARTMENT - HIGH ORG	Vendor	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>GRANTS MANAGEMENT - 1151</b>											
	Baker Tilly US, LLP	\$25,000			\$25,000	60116	12/21	Approx. 6	2021 Professional Service Agreement for Strategic Consulting Services regarding the Mitchell Park Domes Horticultural Conservatory - Per a 2021 Adopted Budget directive to request an appropriation transfer to allocate funding to explore potential funding sources for Domes repair and restoration, the County Board of Supervisors adopted File 21-518A, Transfer A9. The Contractor shall provide a feasibility analysis of the capital funding stack presented in the 2019 Domes Task Force "Business Model and Conceptual Design" report and provide recommendations for the capital funding stack to the Department of Administrative Services, Office of the Comptroller, and Parks Department.	B	No
	Husch Blackwell LLP	\$20,000			\$20,000	60116	12/21	Approx. 6	Professional Service Agreement for Legal Services regarding the Mitchell Park Domes - Contractor shall provide a legal analysis of the financial and organizational structures and partnerships presented in the 2019 Domes Task Force "Business Model and Conceptual Design" report and provide recommendations to the Department of Administrative Services, Office of Corporation Counsel, and Parks Department.	B	No
<b>DAS - 1151 (PROCUREMENT)</b>											
	Robbins' Nest Consulting LLC	\$25,000			\$25,000	60116	12/21	12	Professional Service Agreement to support the development of a holistic environment to create a sustainable positive culture within the Procurement Division through inventory, design, program design, action plans, professional learning, and coaching	B	Yes
<b>DAS - 1151 (IMSD CENTRAL PURCHASES)</b>											
	TargetSolutions Learning LLC	\$23,740			\$23,740	60506	12/21	12 + County may renew 12 per Addendum which takes precedence and replaces the CA term	Milwaukee County Standard Terms and Conditions Addendum to Client Agreement for maintenance and a non-exclusive, non-transferable, revocable, limited license to remotely access and use training management software services, specifically Vector Learning Management System (LMS) TargetSolutions Edition Premier Membership to provide continuous education in the Office of Emergency Management	C	No
	TIBCO Software, Inc.	\$93,799			\$93,799	60506	9/21	12	Order Form and Master Terms for WebFocus service and support to the Sheriff's Office through TIBCO Maintenance IBI Silver	C	No

<u>DEPARTMENT - HIGH ORG</u> Vendor	Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b><u>DAS - 1151 (FISCAL AFFAIRS DIVISION)</u></b>									
Eagle Hill Consulting LLC	\$86,588 +	\$0	\$86,588	60116	5/21	Approx. 7 + now extending 4	Amendment 1 extending through 4/30/2022 the 2021 Professional Service Contract for Advisory Support of the County's Organizational Structure and Executive Coaching for County leaders	B	No
Teig Whaley-Smith	\$18,000		\$18,000	60116	10/21	Approx. 3	Professional Service Agreement to support the Government Relations Director and Office of the County Executive to review and advise on proposed legislation related to sales tax	B	No
Teig Whaley-Smith	\$18,000 +	\$16,000	\$34,000	60116	10/21	Approx. 3 + now extending 12	Amendment 1 extending through 12/31/2022 the 2021 Professional Service Agreement to support the Government Relations Director and Office of the County Executive to review and advise on proposed legislation related to sales tax - Amendment 1 clarifies that Consultant will charge an hourly rate and adds additional consulting services and assistance as required by the Office of the County Executive under the direction of the Government Relations Director pertaining to legislation regarding sales tax.	B	No
<b><u>DAS - 1151 (FACILITIES MANAGEMENT)</u></b>									
CBRE, Inc.	\$205,928 +	\$1,030	\$206,958	60116	Approx. 1/21	Approx. 12	Fee Revision 1 increasing the Professional Service Agreement for strategic facility planning support for evolving administrative and customer service functions at select County facilities (the Coggs Building, Historic Courthouse, Safety Building, Vel Phillips Youth & Family Justice Center, Parks Administration, and leased Clark Building at 633 W. Wisconsin), aiming to provide for equitable access to resources, optimize the administrative footprint, achieve fiscal health, and modernize space - Fee Revision 1 accounts for a late payment fee on a previous invoice.	C	No
McEnroe Consulting Engineers LLC	\$25,000 +	\$25,000	\$50,000	60023	5/21	8 + now extending approx. 9	Fee Revision 1 to the Consultant Retention/Selection pursuant to an annual agreement for Specification Writing and Facilities Condition Assessment Program Management temporary assistance pursuant to an annual agreement - Revision 1 continues services.	B	Yes
Klein & Hoffman, Inc.	\$12,800 +	\$1,500	\$14,300	75401	9/21	Approx. 4 unless extended in writing	Fee Revision 1 to the Consultant Agreement for Architectural Engineering Services to inspect the Marcia P. Coggs Human Services Center façade to identify distressed conditions, designate temporary stabilization repairs, and evaluation general condition of the façades to provide recommendations for future repairs and maintenance - Revision 1 adds an engineer's opinion of probable cost (a cost estimate) for the repairs recommended in the report.	C	No
Pictometry International Corp.	\$66,500		\$66,500	60116	1/22	12	Agreement (Order Form) for orthoimagery services, software, and licensing for the 2022 Southeast Wisconsin Regional Orthoimagery Project	B	No



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<b>DAS - 1151 (FACILITIES MANAGEMENT) Continued</b>										
SCS Engineers	\$52,690	+	\$27,855	\$80,545	60115	2/20	Amended to clarify 12 for initial term + extended 12 + now extending 12 + County may extend 12 + 12	Fee Increase 2 extending through 1/31/2023 (Contract Year 3) the Consultant Agreement to Operate and Maintain Doyne Park Landfill Gas Control Systems as previously amended by Amendment 1	B	No
Concord Group	\$12,000			\$12,000	60116	8/21	Approx. 12	Consultant Retention/Selection per an annual agreement for Project Management services to facilitate updating the 1996/1997 American Institution of Architects and Engineers Joint Contract Documents Committee General Conditions referenced in AE&ES's construction documents to the most current 2017/2018 general condition documents - The consultant will oversee updating and coordinating the associated Supplemental Conditions and other referenced construction contract documents.	B	No
Ruekert & Mielke, Inc.	\$34,877	+	\$40,500	\$75,377	60115	1/21	12 + approx. 12	Fee Revision 1 increasing the Consultant Agreement for Illicit Discharge Elimination and Protection Program Administration and Inspection - The Agreement included three tasks: Create an Enforcement Response Plan and Investigation and Elimination Procedures; Perform a Human Indicator Detection Program analysis of all Milwaukee County stormsewers; and Perform Dry Weather Screening of all priority and major outfalls including Amendment 1 requiring pandemic preparedness. Revision 1 adds Storm Water Outfall Basin Delineation Services.	B	Small Business Enterprise
JBK Consultants LLC	\$50,000			\$50,000	60116	12/21	Approx. 8 (FMD will correct the dates)	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. FMD will resolve date typos with a separate Memorandum of Correction.	B	No

DEPARTMENT - HIGH ORG Vendor	Original Contract and any previously approved increases + Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b><u>DAS INFORMATION MANAGEMENT SERVICES DIVISION - 1160</u></b>								
Granicus LLC (formerly Granicus, Inc.)	\$314,410 + \$72,000	\$386,410	60114	1/19 for MSA 10/20 for SOW1 & Amend 3 Approx. 11/20 for SOW2 3/21 for SOW3 6/21 for SOW4 12/21 for SOW5	12 + extended 12 + 12 12 for SOWs 1, 4, and 5 12 for SOW2 + County may extend 12 + 12 + 12	Statement of Work 5 and Order Q-162681 subject to the 2019 Master Service Agreement for Granicus to provide software and managed services, a limited license, hardware, and hosting services for a legislative management solution allowing departments to submit legislative items to the County Board via Legistar, agenda management, live and on-demand streaming of meetings, and a public facing citizen web portal - SOW 5 purchases govService Build Credits to help with the mapping, design, development, configuration, and quality assurance of the digitization of the Granicus Services.	C & E	No
Microsoft Corporation (via Reseller Crayon Software Experts LLC)	\$3,796,421	\$3,796,421	60506	7/21	36	Enterprise Agreement including Agreement E1104022, Enterprise Enrollment X20-10635, and Enterprise Amendment CTM-CTC-ENR, M97 (New), Enterprise Enrollment Number 88268987, previously 67813069	21-926	No
Carahsoft Technology Corp	\$14,403	\$14,403	60506	12/21	12 + County may extend 12	Milwaukee County Standard Terms and Condition Addendum and Order Form Terms in Quotes 2860397 and 28665882 - The County is purchasing Licensed Products and Services of Twilio from its Reseller, Carahsoft Technology Corporation, pursuant to the 7/28/2017-9/15/2026 ValuePoint NASPO Contract 505ENT-018-NAPOSCLOUD-03 between Carahsoft Technology Corporation and the State of Wisconsin. Twilio SendGrid products, specifically Email API Pro 100K, Marketing Advanced 50k, and two licenses for Marketing Advanced 100K, will facilitate sending bulk emails and authenticating triggered emails.	C	No
<b><u>HIGHWAYS AND BRIDGES CAPITAL - 1200</u></b>								
RA Smith, Inc.	\$162,598	\$162,598.35	60113	Approx. 11/21	26	Two Party Engineering Services Contract for Box Culvert Investigation, Soil Borings/Geotechnical Investigation and Reporting, Traditional Plat Services, Real Estate Cost Estimate, and Sales Study Services and Reporting for WH0010221 - S. 13th St. (W. Puetz Rd. to Drexel Ave.)	C	No

DEPARTMENT - HIGH ORG Vendor	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>MASS TRANSIT CAPITAL - 1250</b>										
Zenith Tech, Inc.	\$15,421,318	+	\$4,888	\$15,426,206	75504	Approx. 5/21	Approx. 20	BRT Change Order 6 to increase the Agreement for BRT Construction to furnish performance, labor, materials, tools, and equipment and all work for WT0083012- Bus Rapid Transit - CO 6 removes a tree that conflicted with Platform 11 construction, mobilizes special equipment to preserve an adjacent apartment building, installs erosion mat and seed to restore areas disturbed by construction, and adds a concrete pavement gap near Station 12 to maintain access to a school.	D	No
Zenith Tech, Inc.	\$15,426,206	+	\$25,341	\$15,451,547	75504	Approx. 5/21	Approx. 20	BRT Change Order 7 to increase the Agreement for BRT Construction to furnish performance, labor, materials, tools, and equipment and all work for WT0083012- Bus Rapid Transit - Two water curb stops obstructed Station 14 constructions, requiring relocating water service valve boxes. City of Milwaukee Ordinances 225-22.5. (Lead Service Line Replacement) require replacing a lead service from an existing water main to the residential meter. CO 7 replaces lead service at 5222 and 5230 Wisconsin Ave.	D	No
Zenith Tech, Inc.	\$15,451,547	+	\$115,623	\$15,567,170	75504	Approx. 5/21	Approx. 20	BRT Change Order 8 to increase the Agreement for BRT Construction to furnish performance, labor, materials, tools, and equipment and all work for WT0083012- Bus Rapid Transit - Change Order 8 adds pylon sign storage; composite docking strip to keep vehicles four inches from the platform; apply borrow material to plan lines, grades, and slopes prior to topsoil application; and milling and asphalt patching to allow 12" concrete pavement to meet a straight line and grade.	D	No
Zenith Tech, Inc.	\$15,567,170	+	\$193,556	\$15,760,726	75504	Approx. 5/21	Approx. 20	BRT Change Order 9 to increase the Agreement for BRT Construction to furnish performance, labor, materials, tools, and equipment and all work for WT0083012- Bus Rapid Transit - Change Order 9 adds front post extensions for shelters; back column spacers, edge grinding of base plates and spacers; shelter bench modifications; and standalone benches.	D	No
<b>AIRPORT CAPITAL - 1300</b>										
Next Electric LLC	\$2,032,751	+	\$60,475	\$2,093,226	75403	4/19, 5/19 Notice to Proceed	Approx. 7 + 12 + 12	Change Order 4 increasing the Agreement for WA0211012 - GMIA Physical Access Control System Upgrade including Alternative 1 for Telecommunications Rooms Access Control - Change Order 4 hardwires four ticket counter baggage conveyor system access control panels to the baggage handling system and modifies the hardware solution and security/egress function.	D	No
Pieper Electric, Inc.	\$1,442,513	+	(\$2,171)	\$1,440,342	75702	6/20	Approx. 18	Change Order 3 reducing the Agreement for Electrical Services in WA252012 - GMIA MKE Regional Business Park Electrical Infrastructure to remove existing County-owned overhead electrical service and replace with underground WE Energies service to 44 buildings and replace street lighting and south ramp mast lighting - Change Order 3 reduces the unused allowance.	D	No
Windcave, Inc.	Estimated \$53,200			Estimated \$53,200	60013	1/22	12	Agreement to provide real time payment and processing solutions for MKE Airport Parking - This includes a license to use the solution provided by Windcave to transmit transaction data, incorporating software and including access to the Windcave host and support services.	C	No

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<b>AIRPORT CAPITAL - 1300 Continued</b>										
Graef USA, Inc.	\$6,900	+	(\$4,621)	\$2,279.15	60113	2/20	Approx. 23	Fee Revision 1 closing the Consultant Retention/Selection pursuant to an annual agreement for Engineering Structural Investigation Services for a large beam as part of WA0275011 - GMIA Parking Structure Expansion Joint Replacement	C	No
Giles Engineering Associates, Inc.	\$23,196	+	(\$4,893)	\$18,302.60	60113	4/20	21	Fee Revision 1 closing the Consultant Retention/Selection pursuant to an annual agreement for Construction Materials Testing, Observation, and Engineering Services for WA0264012 - GMIA Taxiways E & F Pavement Rehabilitation	C	No
Giles Engineering Associates, Inc.	\$3,860	+	(\$1,278)	\$2,582	60113	4/20	Approx. 10	Fee Revision 1 reducing and closing the Consultant Retention/Selection pursuant to an annual agreement for Construction Materials Testing and Engineering Services for WA0330011 - GMIA Runway 1L/19R Rehabilitation	C	No
Alliance Architects	\$4,627,908	+	(\$79,465)	\$4,548,443	60113	Approx. 5/19	Approx. 29	Revision 1 to the Consultant Agreement for Design Services and Construction Administration for WA0221011 and WA0221012 - GMIA International Terminal Redevelopment - Revision 1 reduces cost estimating services.	C	No
<b>PARKS CAPITAL - 1400</b>										
Janke General Contractors, Inc.	\$1,491,831	+	\$12,536	\$1,504,366	75501	4/20	Approx. 21	Contract Modification 5 to the Agreement for Trail and Trail Bridge Construction (for 3.5 miles between Drexel Avenue and Bender Park) as part of WP0529012 - Oak Leaf Trail Bender Park Racine Connector - Modification 5 adjusts the contract value per measured and approved final quantities.	D	No
W.F. Baird & Associates, Ltd.	\$97,343	+	\$601,856	\$699,199	60113	Approx. 9/21	Approx. 12	Fee Revision 1 to 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 is 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.	21-945	No
Johnson Controls Fire Protection LP	\$2,569			\$2,569	60113 70814	12/21	7 + County may extend 12 + 12 + 12	Milwaukee County Standard Terms and Conditions Addendum to Master Service Agreement (Contract 031517-SGL) and Statement of Work 1 for WP0525012 - Parks Point of Sale System - The County opted to purchase services from Johnson Controls through a NJPA now known as Sourcewell cooperative purchase (Contract 031517-SGL) for Facility Security Equipment, Systems, and Services with related Equipment and Supplies - Statement of Work 1 provides the equipment, installation and maintenance for video Central recording server and SD Storage for the Milwaukee County Park System for point of sale camera for use at various cashier locations	C	No
Allcon LLC	\$863,108	+	\$4,319	\$867,427	75403	8/19	Approx. 34 + 12 warranty	Change Order 3 increasing the Agreement for WP0544011 - McCarty Park Electrical Service Upgrade - Change Order 3 adds a pool pump variable frequency drive startup and extended warranty.	D	Yes

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<b><u>PARKS CAPITAL - 1400 Continued</u></b>										
Natural Landscapes, Inc.	\$3,500			\$3,500	75501	12/21	Approx. 12	Public Works Minor Repair/Improvement Contract for natural areas management, monitoring, and mowing at Hansen Golf Course on the Menomonee River Streambank in fall/winter 2021/2022 and during the 2022 growing season as part of WP0323012 - Menomonee River Streambank Stabilization	D	No
<b><u>MILWAUKEE PUBLIC MUSEUM CAPITAL - 1550</u></b>										
JRT Top Notch Roofs LLC	\$945,161	+	\$68,362	\$1,013,523	75702	8/19	Approx. 4	Change Order 2 to the Agreement for WM0037012 - MPM Dome Planetarium Roof Replacement - Change 2 removes the existing dome lighting and replaces with a new Light-Emitting Diode system.	D	Small Business Enterprise
<b><u>OTHER AGENCIES CAPITAL - 1850</u></b>										
Tiles in Style LLC dba Taza Construction	\$215,138	+	\$22,152	\$237,289	75403	3/21	Approx. 16	Change Order 1 increasing the Roof Replacement Cost Proposal Award per the Job Order Contracting process for WO0136012 - Trimborn Farm Stone Barn Roof - Contractor will remove and replace cedar shingles; patch roof sheathing and sistered roof rafters; remove and replace rotten trimboards; remove paint from existing trim and repaint. Change Order 1 is to remove three cupolas, infill openings with sheathing boards, install cedar shingles, and install a new main cupola centered on the main barn roof to restore the roof to the original character.	C	Minority Business Enterprise
Sherpa Government Solutions (County is purchasing from Carahsoft, Sherpa's authorized reseller)	\$877,358			\$877,358	60506 60113	12/21	18 + County may extend 12 + 12 + 12 + 12 + 12 for MSA 12 + may renew 12 indefinitely for Product Schedule	Master Services Agreement including Statement of Work to replace the County's existing budget software (Budget Reporting and Analysis Support System or BRASS) including licensing, subscription, and maintenance services as part of WO0647032 - EPM - Phase 3 - Budget Module 2 Years Licensing; WO0647062 - EPM - Phase 3 - Budget Module Contingency; and WO0647042 - EPM - Phase 3 - Budget Module Vendor Implementation. The County purchased the Licensed Products and Services, which are subject to the Agreement from Carahsoft, Sherpa's authorized reseller, under the terms of NASPO ValuePoint Participating Addendum, Contract No. 505ENT-O18-NASPOCLOUD-03. Payment shall be made upon the completion of each Milestone and written acceptance of such Milestone by the County as provided in the attached SOW.	C	No
<b><u>COMBINED COURTS RELATED OPERATIONS - 2000</u></b>										
Legal Aid Society	Estimated \$2,515,743			\$13,960,757	60102	1/22	60 + either party may notify if wish to extend for up to 60	2022-2026 Professional Service Agreement to provide guardian ad litem services for children in the Milwaukee County Circuit Court Family and Children's Divisions - The Per Case Rate for each Billable Case accepted by Contractor for each year of this Agreement shall be: \$811.53 in 2022; \$835.88 in 2023; \$869.31 in 2024; \$912.86 in 2025; and, \$958.52 in 2026. The parties estimate 3,100 Billable Cases being accepted in 2021 and 3,200 Billable Cases being accepted each year from 2022 to 2026. The County shall pay Contractor the Per Case Rate for the actual number of Billable Cases accepted. Either party may notify if wish to extend for up to 60, subject to negotiation of Per Case Rates and any other terms.	21-1037	No, non-profit

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<b>DEPARTMENT OF CHILD SUPPORT SERVICES - 2430</b>									
	Ross Innovative Employment Solutions Corp.	\$256,000	\$256,000	60115	1/22	12 + County may extend 12 + 12 + 12 + 12	2022 Service Agreement to assist non-custodial parents to obtain employment through the Children First Program - Contractor shall serve up to 290 participants referred to the Children's First Program; enroll participants; provide orientation reports, a needs assessment, additional referral, compliance summaries, and staffing at the Courthouse and community events; process status reports and logs; administer drug screenings; and document case management. Upon expiration of the initial term, the County may enter into up to four one-year extensions. Child Support Services (CSS) estimates that it will pay the Contractor approximately \$256,000 in 2022, however CSS does not guarantee any participant volume or any minimum spend under this Agreement.	21-1051	No
<b>REGISTER OF DEEDS - 3400</b>									
	Fidlar Technologies, Inc.	\$108,445 SOW 1 Recording System + \$103,800 SOW 2 Bastion Hosting System estimated per year + SOWs 3, 5, and 8 revenue sharing	\$212,245	60506 60114 in IT Spend 46320 in Agency 340 RoD	11/19	3 initial term + extended 11 + 12 + now renewing on month-to month basis at County's option until aware of a new contract or 12/31/202 2, whichever first	Amendment 2 renewing on a month-to-month basis from 1/1/2022 to 12/31/2022 the 11/26/2019 Master Services Agreement and Statements of Work (SOWs) 1, 2, 3, 5, and 8 - The County may unilaterally cancel upon an award of a new Agreement under the pending 2021 Request for Proposal. Amendment 2 to the MSA adds continuity of services and debarment and suspension provisions.	C & E	No
<b>SHERIFF - 4000</b>									
	Wauwatosa Fire Department	Not to exceed \$12,500 for 2022	\$12,500	60116	1/22	12	2022 Memorandum of Understanding - WFD will provide Tactical Emergency Medical Support personnel trained to the Paramedic and Tactical Medicine level to the Sheriff's Special Weapons and Tactics team. The Sheriff's Office will reimburse WFD for time that WFD personnel are assigned to MCSO including training and operational deployments.	B	No, governmental entity

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>HOUSE OF CORRECTION - 4300</b>										
Benedict Center, Inc.	\$198,045	+	\$198,045	\$396,090	74102	1/21	12 + now extending 12 + County may extend 12	Email Extension through 12/31/2022 of the 2021 Professional Services Contract for Case Management and Reentry Project Services including Cognitive Behavioral Therapy and Gender Responsive Group Counseling to reduce the risk of recidivism among women and improve their reentry outcomes - The group of contracts with this vendor for these services has an aggregate value of \$1,443,269.	21-920	No, non-profit
Wisconsin Community Services, Inc.	\$794,244 for services each year + approx. \$5,000 for utilities and communication services (may increase by \$150,000 later)	+	\$794,244 + approx. \$7,500 for utilities and communication services (may increase later)	\$2,540,232	60115 60304 60602 60605	1/20	12 + extended 12 + now extending 12	Amendment 4 and Extension through 12/31/2022 of the 2020 Professional Service Contract for provision and operation of the Day Reporting Center (DRC) services - Total annual compensation for this Professional Services contract shall be \$794,244 but may be increased by up to \$150,000 when the population at the DRC increases above 70 participants. Amendment 4 increases compensation for communications costs to \$7,500.	21-391 20-630 20-631	No, non-profit
Aramark Correctional Services LLC	Approx. \$22,126,616 prior to this extension	+	Approx. \$2,700,000 in 2022	Estimated \$23,342,376	60115	1/15	36 + extended 12 + 12 + 24 + County is now extending 12	Amendment "4" (Fourth Extension) to the 2015-2017 Contract for Service for food services for the Milwaukee County Jail and House of Correction - This extends the Contract through 12/31/2022; reflects prices per meal per CPI updates; updates the Audit provision; and requires Aramark to infuse \$200,000 by 10/1/2019 for kitchen repair, replacement, or equipment to be amortized during this extension. This is not to be confused with Amendment 4 (Second Extension) that extended the Contract through 12/31/2019. Also Amendment 5 (Third Extension) extended the Contract through 12/31/2021.	21-395	No
<b>DISTRICT ATTORNEY - 4500</b>										
Dr. Anthony Jurek, Ph.D.	\$3,500			\$3,500	60103	10/21	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 2001CI000001	B	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>DISTRICT ATTORNEY - 4500 Continued</b>										
Dr. Anthony Jurek, Ph.D.	\$1,000			\$1,000	60103	9/20	Approx. 4	Notification of 2020 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 08CI000005	B	No
Dr. Anthony Jurek, Ph.D.	\$3,500			\$3,500	60103	11/21	Approx. 6	Agreement to conduct a forensic evaluation per Wis. Stats. 980.01(7), provide a report, and a complete final forensic report or summary letter if determined by the prosecutor, and testify if necessary regarding a petition for discharge from a Chapter 980 commitment in Case 06CI000006	B	No
Sojourner Family Peace Center, Inc.	\$117,623	+	\$18,644	\$136,267	60505	2/16	60 + auto-extended 60 + parties may extend or enter into successor agreement	Amendment 1 to the 2/12/2016 Co-Location Agreement for SFPC to provide DA's Office with approximately 1,452 square feet of space at 619 W. Walnut Street, Milwaukee - Amendment 1 increases the leased space from 1,452 to 1,878 square feet and updates total rent.	C	No
City of Milwaukee Police Department	\$164,132			\$164,132 maximum reimbursement	60111	1/22	12	2022 Intergovernmental Agreement to partially reimburse 2022 salaries and fringe benefits of MPD staff assigned to the Milwaukee Metropolitan Drug Enforcement Group Task Force, contingent on the Wisconsin Department of Justice receiving a Federal Fiscal Year 2021 Byrne Justice Assistance Grant award	20-733	No, governmental entity
City of South Milwaukee Police Department	\$37,492			\$37,492 maximum reimbursement	60111	1/22	12	2022 Intergovernmental Agreement to partially reimburse 2022 salaries and fringe benefits of SMPD staff assigned to the Milwaukee Metropolitan Drug Enforcement Group Task Force	20-733	No, governmental entity
City of West Allis Police Department	\$46,016			\$46,016 maximum reimbursement	60111	1/22	12	2022 Intergovernmental Agreement to partially reimburse 2022 salaries and fringe benefits of WAPD staff assigned to the Milwaukee Metropolitan Drug Enforcement Group Task Force	20-733	No, governmental entity
Melissa J. Westendorf, J.D./Ph.D. S.C.	\$3,000			\$3,000	60103	12/21	Approx. 13	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 Case 1996CF961354	B	No
Dr. Anthony Jurek, Ph.D.	\$5,250			\$5,250	60103	12/21	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 Case 1994CF942753	B	No



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<b>HOUSE OF CORRECTION and EMERGENCY MANAGEMENT - 4300 and 4800</b>										
Bronzeville Enterprises, Inc., dba Render	\$99,000	+	\$52,600	\$151,600	60116 60023	7/21	Approx. 5 + now extending 5	Amendment 1 increasing and extending through 6/1/2022 the 2021 Professional Service Agreement dated 7/22/2021 to develop and deliver a communication and engagement strategy for the Milwaukee County Jail and House of Correction to inform residents and employees regarding vaccination, focusing on equity - Amendment 1 also adds a Revised Statement of Work dated 12/3/2021. The Office of Emergency Management encumbered the original Agreement amount of \$99,000 in Agency 480. The House of Correction will encumber this Amendment 1 increase of \$52,600 in Agency 430.	21-1118	No
<b>EMERGENCY MANAGEMENT - 4800</b>										
Epicenter Innovation LLC	\$44,100			\$44,100	60116	12/21	Approx. 12	2021-2022 Professional Service Agreement to co-create a COVID-19 After Action Report (AAR); conduct surveys and interviews; capture data; research and analyze plans/processes responding to COVID-19; report; present; create an improvement roadmap; make Multi-Year Training and Exercise Plan recommendations; coach; and guide messaging	B	No
Valley Environmental Response LLC	\$55,000			\$55,000	60115	12/21	Approx. 9	Professional Service Agreement for the annual development of Emergency Planning and Community Right to Know Act (EPCRA) plans for both the County and off-site facilities throughout the County on behalf of the Milwaukee County Local Emergency Planning Committee (LEPC)	B	No
<b>MCDOT AIRPORTS - 5040</b>										
Unison Consulting, Inc.	\$800,000 + +130,000 +200,000 +200,000 + approx. \$352,000 in Amendment 1 based on rates + \$368,100 in 2021		\$353,866	\$2,403,966	60115	1/15	60 + extended 12 + 12 + now extending 12 + County may extend 12	Amendment 2 to the 2015 Professional Services Contract for Financial Consulting Services related to the County Airline Use and Lease Agreement, Passenger Facility Charge, and Capital Improvement Program - Amendment 2 exercises a Third Extension through 12/31/2022 and updates the rates.	C  Initially 14-870	Yes
Unison Consulting, Inc.	\$217,920	+	\$0	\$217,920	60116	6/19	12 + extended 19 + now extending 6	Amendment 2 extending through 6/30/2022 the Professional Services Contract to prepare, conduct a Request for Proposal, and help implement an Airport Business Information Management System & Airport Operational Database	19-479 passive review	Yes

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>MCDOT AIRPORTS - 5040 Continued</b>										
GCR, Inc.	\$381,020 + implement + \$84,304 Year 1 license + \$3,153 as prorated increase in Year 1 license support and maintenance		\$93,328	\$561,805	60116 60114 60506	12/20 for MSA  1/21 for Contract for SLSS (but MSA takes precedenc e)	12 + now extending 12 + County may extend 12 + 12 + 12 for MSA	2022 Extension Exercising Option Year 1 (Contract Year 2 from 2/14/2021 to 12/13/2022) of the 12/14/2020 Master Services Agreement to perform services in any Statement of Work (SOW) and Contract for Software Licenses, Services, and Support granting a license, providing hosting, support, and upgrades - This AirportIQ Business & Revenue Manager application replaces the Airport's Property Leasing Management and Billing/Accounts Receivable system for Airport tenants. The Civix platform offers a cloud-based subscription service (Software as a Service); AirportIQ Business & Revenue Manager (ABRM); and helps determine revenue streams to ensure accurate billings, reduce inefficiencies, and automate data exchanges. The MSA takes precedence over the SLSS, therefore this does not commit funds from future budgets. Amendment 2 adds Vendor's GASB 87 Module to Licensed Programs along with GASB 87 Group Training as described in Addendum 1 (Exhibit A), included in the current fee for the remainder of the term.	C	No
Crawford, Murphy, & Tilly, Inc.	\$99,999 +		\$215,001	\$315,000	60116	Approx. 6/21	7 + now extending 12 + may mutually extend 12	Amendment 1 increasing and extending through 12/31/2022 the Professional Service Agreement for Engineering Services to support Airport and Engineering staff in the formulation and advancement of Capital Improvements at General Mitchell International Airport and Lawrence J. Timmerman Airport including planning, programming, environmental, engineering and construction administration and necessary staff to function in director, manager or staff level assignments - The Airport will reduce the original term's 2021 encumbrance by \$34,999 since it anticipates needing only \$65,000 that year. The Airport will encumber \$250,000 in 2022.	B	No
The Concord Consulting Group of Illinois, Inc.	\$25,000			\$25,000	60116	10/21	Approx. 1	Professional Service Agreement for Owner's Representative Services for the preliminary design, removal, and replacement of precast panels on the east side of the Concourse C Pedestrian Bridge for the Terminal C Skywalk Façade Repair Project	C	No
Anderson & Kreiger LLP	\$99,000 +		\$56,000 was not encumbered in 2021 and is now added for 2022	\$155,000	60101	4/19	9 + extended 12 + 12 + now extending 12 + adding County's option of 12	Amendment 3 to the 4/3/2019 Professional Service Contract for legal services in conjunction with the development of new airline use and lease agreement for GMIA - Amendment 3 extends this contract through 12/31/2022 and allows the County an additional option to extend.	C	No

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<b>MCDOT AIRPORTS - 5040 Continued</b>										
Core Management Services LLC	\$33,500 (of which \$11,000 is Airport portion, but Airport will not use \$1,500 optional deliverable)			\$33,500, but Airport will not use \$1,500 optional deliverable	60116	12/21	Approx. 13	Airport portion of Professional Service Agreement for consulting services to help create and draft a Request for Proposals for janitorial services at multiple sites County-wide	B	No
Core Management Services LLC	\$33,500 (of which \$22,500 is Facilities portion)			\$33,500, but Airport will not use \$1,500 optional deliverable	60116	12/21	Approx. 13	Facilities Management portion of Professional Service Agreement for consulting services to help create and draft a Request for Proposals for janitorial services at multiple sites County-wide	B	No
CBRE, Inc.	\$99,000			\$99,000	60116	12/21	7	Professional Services Agreement to address the continued use and/or alternatives for County facilities at MKE, specifically addressing existing and future use of MKE Regional Business Park; meet; review codes and restrictions; deliver an interim report; present if needed	C	No
U.S Department of Agriculture, Animal and Health Inspection Service-Wildlife Services	\$600,344			\$600,344	60115	1/22	36 + County may ask to extend in writing	2022-2024 Cooperative Services Agreement for USDA-APHIS to conduct wildlife mitigation services to reduce wildlife hazards to aircraft utilizing MKE, LJ Timmerman, and the critical airspace surrounding these airports - The County will reimburse APHIS-WS for costs.	21-920	No, governmental entity
U.S. Department of the Interior, U.S. Geological Survey	\$97,500			\$97,500	60115	1/22	12	2022 Joint Funding Agreement for Water Resource Investigations to cooperatively assess the water quality impacts due to glycol deicer management	C	No, governmental entity

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300</b>										
Comprehensive Pharmacy Services LLC (previously Pharmacy Systems, Inc.)	\$6,991,949	+	\$750,000	\$7,741,949	70613	3/15	3 initial term + auto-renewed 1 + 0.5 + extended 36 + auto-renewed 12 + 12 + auto-renews 12 indefinitely	Amendment 3 increasing the 3/16/2015 Professional Services Contract BHD15- 20150302-A for provision of pharmaceutical services to BHD	A	No
Wisconsin Community Services, Inc.	\$1,035,817	+	\$150,000	\$1,185,817	74102	7/20	12 + extended 12 + County may extend 12 + 12	Amendment 3 increasing the 7/1/2020-6/30/2022 Purchase of Service Contract BHD-POS178-072020 for Youth Crisis Stabilization Facility (YCSF) services at a 6-Bed Treatment Facility for male youth ages 13 to 17 years, helping prevent, deescalate and treat mental health crises and reduce hospital admissions - Amendment 3 covers expenses not included in the initial YCSF budget.	A	No, non-profit
Kane Communications Group	\$159,000	+	\$140,000	\$299,000	70808 now 60115	7/19	6 + extended 12 + 12 + now extending 12	Amendment 5 increasing and extending through 12/31/2022 the 2019 Professional Service Contract BHD-PSC68-062019 for Outreach, Advertising, and Communications to serve more clients via the Coordinated Opportunities for Recovery and Empowerment (CORE) program to support youth experiencing first-episode psychosis including by creating a series of FEP training videos for the Technical Assistance website	A	Yes
Smart Interpreting Services, Inc., dba Professional Interpreting Enterprise	\$4,000	+	\$0	\$4,000	74116	2/21	6 + now extending 9	Amendment 1 extending through 7/28/2021 the 2/1/2021-7/31/2021 Children's Community Mental Health Services & Wraparound Milwaukee Time-Limited Agreement BHD-OON144-22021 for Out-of-Network provision of Interpreter Services to youth	A	No
Integrity Residential Services, Inc.	\$1,825,000	+	\$0	\$1,825,000	74200	1/20	24 + County may extend 12 + 12 + 12	Amendment 5 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement BHD-FFS601-122019 for Adult Family Home Room, Board, Care, and Supervision, Companion Services, and IM Injection Services - Amendment 5 replaces Attachment D Financial Terms to add an Adult Family Home location.	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Wisconsin Community Services, Inc.	\$3,600,000	+	\$0	\$3,600,000	74116 74108	1/20	12 + County may extend 12 + 12	Amendment 2 to the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement BHD-FFS506-112019 for AODA; Certified Peer Specialist including Parent and Peer Support; Community Improvement Job Training; In-Home AODA/Substance Abuse Counseling; In-Home Lead Medicaid; Skill Development; Psychoeducation; Therapy; Multisystemic Therapy - Family Integrated Transitions; Psychotherapy; Type 2 Residential Care; Screening and Assessment; Service Facilitation and Planning; Treatment Plan Meeting Services; Foster Care Services including Respite, Treatment, Crisis Bed, and Home Pre-Placement Visits - Amendment 2 adds Treatment Foster Care - Professional Foster Parent Services.	A	No, non-profit
Hearts of Harmony, Inc.	\$99,000	+	\$29,267	\$128,267	74116	6/21	7 + County may extend 12 + 12	Amendment 1 increasing the Children's Community Mental Health Services & Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement BHD-FFS722-0620201 for After School Programs, Recreation Programming, and Guided Academic Program Services	A	No
CareFusion Solutions LLC	\$10,249	+	\$11,570 monthly	\$892,620	60500	2/15	60 for initial term + now extending 12	Amendment 1 to CareFusion Customer Order 1000019480 dated 2/23/2015 for rental of service and support for Pyxis, an automated medication dispensing cabinet system used by BHD to manage medication administration - Customer Order 1000019480's initial term (Rental Term) ran from 7/1/2015 to 6/30/2020. Amendment 1 attempts to codifies the month to month rental that the parties have been operating under while negotiating terms. Effective 7/1/2020, Amendment 1 renews the Rental Terms and Support Terms on the Amendment 2 Effective Date (NOT DEFINED) for 12 months until 6/30/2022 (First Extended Term) and allows the County the optional to extend for an additional 12 months. Amendment 1 requires the County to pay Monthly Rental Fees.	A	No
Kane Communications Group	\$4,250			\$4,250	60116	11/21	Approx. 2	2021 Professional Service Agreement BHD-PSC123-112021 to create a landing page as part of the Milwaukee County website for the Temporary Assistance for Needy Families (TANF) Alcohol and Other Drug Abuse (AODA) program to highlight the TANF AODA program, eligibility requirements, and how to access treatment services funded by the TANF AODA grant	A	Yes, DBE, WBE, SBE
Evaluation Research Services LLC	\$346,800	+	\$30,000	\$376,800	60116	1/20	12 + extended 12	Amendment 2 increasing the 2020 Professional Service Contract BHD-PSC73-082019 (as extended through 12/31/2021) for Grant Management Coordination including grant writing from pre-award to the closeout of an award for the Community Access to Recovery Services program	A	Yes, WBE
Evaluation Research Services LLC	\$376,800	+	\$203,400	\$580,200	60116	1/20	12 + extended 12 + now extending 12	Amendment 3 increasing and extending through 12/31/2022 the 2020 Professional Service Contract BHD-PSC73-082019 for Grant Management Coordination including grant writing from pre-award to the closeout of an award for the Community Access to Recovery Services program	A	Yes, WBE
BoyzLIFE LLC	\$40,000			\$40,000	74116	10/21	7	Children's Community Mental Health Services & Wraparound Milwaukee Time-Limited Agreement BHD-OON152-112021 for Out-of-Network provision of Group Home Care Services to youth	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Our Space, Inc.	\$8,333			\$8,333	74301	11/21	2 + County may extend 12 + 12 + 12	2021 Purchase of Service Contract for Outreach Peer Support Services for Community Access to Recovery Services clients through the Alcohol and Other Drug Abuse (AODA) Temporary Assistance for Needy Families (TANF) Grant - The TANF Outreach Peer will assist in outreach efforts in the community to educate both individuals in need of substance use services and professionals working with those needing treatment.	A	No, non-profit
Ascent for Life, Inc.	\$188,000	+	\$0	\$188,000	74116 74108	1/20	24 + County may extend 12 + 12 + 12	Amendment 2 to the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement BHD-FFS608-122019 for Fitness/Recreation for Mental Health; Nutrition/Dietary Management; Physical Health Monitoring including Rehabilitation; Service Facilitation; Wellness Management/Recovery; and Yoga/Meditation - Amendment 2 adds Creative Expression and Healing Services.	A	No
Health Connections Incorporated	\$99,000			\$99,000	74164	10/21	8 + County may extend 12 + 12 + 12	2021 Purchase of Service Contract BHD-POS220-092021 for Behavioral Health Information, Training, and Support to Community Access to Recovery Services consumers including through educational services to improve access to, and retention in, services for consumers with serious mental illness (SMI), serious emotional disturbance (SED), substance use disorders (SUD), or mental illness less than SMI	A	No
Rawhide, Inc.	\$700,000	+	\$0	\$700,000	74116	1/20	24 + County may extend 12 + 12 + 12	Amendment 2 to the Children’s Community Mental Health Services & Wraparound Milwaukee Milwaukee 2020-2021 Fee-for-Service Agreement for Foster Home Care, Therapy, Residential Care Center for Children and Youth, and Treatment Plan Meeting Services, Therapy, Treatment Plan Meeting Attendance services - Amendment 2 authorizes a location for Equine Therapy.	A	No, non-profit
LocumTenens.com, LLC	\$4,676,250	+	\$0	\$4,676,250	60115	11/15	12 + 1.5 + 12 + 12 + 12 + 12 + 12 + now extending 9	Amendment 11 extending through 9/30/2022 the 11/16/2015 Professional Service Contract BHD-20150921-A for provision of locum tenens healthcare providers including sourcing, screening, and presenting potential candidates - Amendment 11 also updates the audit paragraph.	A	No
Premier Care of Wisconsin LLC dba Community Medical Services	\$59,462			\$59,462	74301	10/21	12 + County may extend 12 + 12 + 12	2021 Purchase of Service Contract BHD-POS224-122021 for Medication Assisted Treatment Services to inmates with an Opioid Disorder	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Premier Care of Wisconsin LLC dba Community Medical Services	\$60,577	+	\$7,121	\$67,698	74301	10/20	12 + County may extend 12 + 12 + 12	Amendment 1 to the 10/1/2020 Purchase of Service Contract BHD-POS183-102020 for Medication Assisted Treatment to HOC inmates with an opioid disorder via Behavioral Health Clinician and Certified Peer Specialist staffing in CARS for a 10/1/2020-9/30/2021 initial term as part of a BJA grant - Amendment 1 increases the contract because the program expanded and clientele increased.	A	No
Hope House of Milwaukee, Inc.	\$810,000			\$810,000	74206	1/22	2.5 + County may extend 12 + 12 + 12	2022 Fiscal Agent Contract BHD-POS223-122021 - This is a Purchase of Service Contract for fiscal agent services to allocate supplemental block grant funds to community-based organizations to provide prevention services, wellness services, and information/referrals for behavioral health services.	A	No, non-profit
Gerald L Ignace Indian Health Center	\$15,000			\$15,000	74116	9/21	6	Children's Community Mental Health Services & Wraparound Milwaukee Time-Limited Agreement BHD-OON153-122021 for Out-of-Network provision of Therapy and Treatment Plan Meeting Attendance Services to youth	A	No, non-profit
Evergreen Wellness MKE LLC	\$90,000			\$90,000	74000 to 74303	1/22	24 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2022-2023 Fee-for-Service Agreement BHD-FFS755-122021 including for Comprehensive Community Services	A	No
Community Advocates, Inc.	\$44,321			\$44,321	74000 to 74302	1/22	24 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2022-2023 Fee-for-Service Agreement BHD-FFS738-122021 for AODA Services including Day Treatment and Adult Outpatient	A	No, non-profit
Broadstep Pharmacy, Inc.	\$20,000			\$20,000	74000 to 74303	1/22	24 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2022-2023 Fee-for-Service Agreement BHD-FFS735-122021 for Comprehensive Community Services	A	No
Broadstep - Wisconsin, Inc.	\$9,054,000			\$9,054,000	74000 to 74303	1/22	24 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2022-2023 Fee-for-Service Agreement for Residential, Comprehensive Community Services, and Community Support Program	A	No
Kennedy's Circle of Wellness LLC	\$90,000			\$90,000	74000 to 74303	1/22	24 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2022-2023 Fee-for-Service Agreement BHD-FFS756-122021 for Comprehensive Community Services	A	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Behavioral Consultants, Inc.	\$20,000			\$20,000	74116	1/22	24 + County may extend 12 + 12 + 12	Children's Community Mental Health Services & Wraparound Milwaukee 2022-2023 Fee-for-Service Agreement BHD-FFS728-122021 for Competency Restoration, Therapy Licensed Psychologist, and Treatment Plan Meeting Attendance Services	A	No
Benevolence First, Inc.	\$1,000			\$1,000	74116	1/22	24 + County may extend 12 + 12 + 12	Children's Community Mental Health Services & Wraparound Milwaukee 2022-2023 Fee-for-Service Agreement BHD- FFS729-122021 for Respite Foster Care and Treatment Foster Care Services	A	No
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000</b>										
Hope House of Milwaukee, Inc.	\$2,700,000	+	\$2,250,000	\$4,950,000	75221 (8411 and 8419)	7/20	5 + now extending 6 + County may extend 12 + 12 + 12	Amendment 4 extending through 3/31/2022 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	21-196 20-937 20-557	No, non-profit
Community Advocates, Inc.	\$20,473,131	+	\$0	\$20,473,131	75221	7/20	5 + extended 6 + 6 + now extending 3 + County may extend 9 + 12	Amendment 8 extending through 3/31/2022 the 2020-2021 Purchase of Service Contract 40-20220-500a to administer eviction prevention funds through the CARES Act, COVID-19 Relief Bill, and ERA 1 funds, help manage the application process, and provide fiscal agent services to pay rental arrearages for individuals facing potential eviction	21-196 20-937 20-809	No, non-profit
Community Advocates, Inc.	\$31,922,781	+	\$0	\$31,922,781	75221	5/21	8 + now extending 3 + County may extend 9 + 12 + 12	Amendment 3 extending through 3/31/2022 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	21-477	No, non-profit
Running Rebels Community Organization	\$3,074,973	+	\$133,056	\$3,208,029	74102	1/21	12	Amendment 1 increasing the 2021 Purchase of Service Contract 40-21652-400 for Targeted Monitoring- Intensive Monitoring, Accountability and Prevention Aftercare, Intensive Monitoring Program-Aftercare, and Targeted Monitoring-Milwaukee County Accountability Program/Transitional Program for the Division of Youth and Family Services - Amendment 1 increases Targeted Monitoring- Milwaukee County Accountability Program (MCAP) by \$133,056.	21-1023 20-860	No, non-profit



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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
LifeWorks Coaching & Training, Inc.	\$94,500	+	\$0	\$94,500	60115	7/19	Approx. 8 or once reach not-to-exceed amount + extended 9 + 12 + now extending 3	Amendment 4 to the 2019 Professional Service Agreement MSD19-051019-A for Coaching and Leadership/Team/Administrator Development by creating an Orientation Video and Micro Learning Segments to implement the Service Delivery Practice Model - Amendment 4 extends the date to 3/31/2022 with no change to the contract total.	B	Small Business Enterprise
St. Charles Youth and Family Services, Inc.	\$60,000	+	\$15,000	\$75,000	60115	1/21	12	Amendment 1 increasing the 2021 Professional Service Contract 261-421-16 to coordinate administrative tasks including payroll management, employee onboarding, and HR/personnel including supervision, evaluations, benefit management, and other personnel issue assistance	B	No, non-profit
PeppNation Sports Leadership Camps, Inc.	\$99,000	+	\$0	\$99,000	74102	1/21 but intend 3/21 start	12 + County may extend 12 + 12 + 12	Amendment 1 to the Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement DYFS-FFS21-931 for the Skill Development Sports Camp to manage time, think critically, adapt in volatile work environments, and be mindful - Amendment 1 updates the Skill Development Sport Camp rate.	B	No
Office of Violence Prevention, City of Milwaukee Health Department	\$300,500	+	\$0	\$300,500	74102	4/21	7 + now extending 2 + County may extend 10 + 12 + 12	Amendment extending through 12/31/2021 the 4/1/2021-10/31/2021 Purchase of Service Contract 40-21959-400 for Credible Messenger Mentoring for transformative group mentoring intervention for youth in the justice system utilizing mentors who were justice-involved to engage young people on their own terms in structured and intentional relationships	20-742	No, governmental entity
Housing Resources, Inc.	\$3,000,000	+	\$0	\$3,000,000	74222	7/20	5 + extended 6 + 6 + now extending 6 + County may extend 6 + 12	Amendment 4 extending through 6/30/2022 the 2020 Purchase of Service Contract 40-20941-500 to manage the mortgage assistance program through the CARES Act by managing the application process and arranging fiscal agent services to make payments to the bank for households facing potential foreclosure - These funds could be used for households that have not been able to maintain their current mortgages due to economic hardships brought on by COVID-19.	20-557	No, non-profit
Racine County	\$99,000	+	\$0	\$99,000	74102	10/21	3	Amendment 1 updating rates and extending through 12/31/2022 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	B	No, governmental entity

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
KAM Holdings LLC	\$37,740			\$37,740	60505	11/21	12 + parties intend to renew in writing for future terms (or 60-day notice to not renew)	2021-2022 Lease for the County Housing Division to use the building at 802 E. Locust St., Milwaukee, for emergency shelter, initially for \$3,145 in monthly rent - 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.	C	No
Johnson Controls Fire Protection LP (formerly Simplex Grinnell LP)	\$41,583	+	\$5,196	\$46,779	75606 60506 75401	3/18	12 + renewed 12 (Amend 1) + 12 (Amend 2) + pause 6 + 12 for SOW 2 + parties may renew for 12 indefinitely	Statement of Work (SOW) 2 of the Statement of Work to Master Agreement, as amended through Amendment 2 through 3/31/2021 - The National Joint Powers Alliance (now called Sourcewell) awarded SP a Master Agreement to provide Facility Security Equipment, Systems, and Services. The County opted to join this cooperative purchase. SOW 2 purchases an Ocularis License (Renewal) for 10/1/2021 to 9/30/2022.	C and MCCGO 32.31 cooperative purchase	No
2-Story Creative, LTD	\$11,800			\$11,800	60115	11/21	3	2021 Professional Service Contract MSD21-111121-A to develop and design marketing materials to include brochures, informational sheets, and newsletters, graphic design services to develop a 24-page, DHHS 2021 Annual Report, including design, copy editing, stock photography, multiple rounds of edits, a final digital version, and 1,000 printed copies	B	Yes
Medical College of Wisconsin, Inc.	\$103,566	+	\$26,000	\$129,566	74301	1/19	33 + now extending 12	Amendment 3 extending through 9/30/2022 the 1/1/2019-9/30/2021 Professional Service Agreement HD19-032019-A to evaluate the Milwaukee Prostitution and Opiate Diversion Project that the Housing Division is conducting under the Bureau of Justice Assistance's Comprehensive Opioid Abuse Site-based Program	20-876	No, non-profit
Professional Services Group, Inc.	\$5,000	+	\$0	\$5,000	74102	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement DYFS-FFS20-917 for Clinical Counseling and Assessment Services - Amendment 1 adds Parent Correctional Facility Visit Services.	B	No

DEPARTMENT - HIGH ORG Vendor	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Parenting Network, Inc. - CCC	\$37,860	+	\$0	\$37,860	74102	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement DYFS-FFS20-916 for AODA Education - Amendment 1 adds Parenting classes.	B	No
Inner Beauty Center, Inc.	\$37,500			\$37,500	74102	10/21	12 + County may extend 12 + 12 + 12	10/1/2021 Purchase of Service Contract 40-21961-500 for Housing Supportive Services at West Haven to provide case management and ancillary services for women and children who are survivors of domestic violence that are conducive to their recovery and housing stability	B	No, non-profit
Benedict Center, Inc.	\$99,900	+	\$19,190	\$119,090	74301	10/20	12 + now extending 12 + County may extend 12 + 12	Amendment 1 extending through 9/30/2022 the 10/1/2020-9/30/2021 Purchase of Service Contract for Pre-arrest Municipal Prostitution Diversion Services (specifically Staffing) for women via the Sisters program as funded by a Department of Justice grant	20-876	No, non-profit
Gary Hollander Enterprises	\$85,000	+	\$14,500	\$99,500	60115	6/19	7 + extended 12 + extended 7 + now extending 11	Amendment 3 extending through 6/30/2022 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 3 adds services to facilitate future state implementation activities and support the Department, its Director of Strategic Initiatives, and the DHHS cabinet in naming and activating the promise it makes to program participants and various stakeholders through a teamwork and change management project.	B	No
Wisconsin Community Services, Inc.	\$99,000			\$99,000	74102	12/21	4 + County may extend 12 + 12 + 12	2021 Purchase of Service Contract 40-21923-500a for case management to individuals experience homelessness who need an immediate safe shelter option at either congregate warming rooms or hotels	B	No, non-profit
Aramark Correctional Services LLC	Estimated + \$3,315,960		Estimated \$538,560	\$4,255,680	70321	1/15	48 + extended 12 + 12 + now extending 12	Amendment 7 extending through 12/31/2022 the 2015-2021 Contract for Services to manage and operate the food service operation at the Juvenile Justice Detention Center - Amendment 7 also updates rates and establishes that the delivery of food (to individuals housed at the medically vulnerable and symptomatic shelter(s) as identified by DHHS) per the terms of Amendment 5 is no longer in effect.	C Previously 14-782	No
Transitions Coaching LLC	\$30,000			\$30,000	60115	1/22	9	2022 Professional Service Contract MSD21-110921-A for for Team Coaching Services to DHHS	B	No

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Hope House, Inc.	\$99,000			\$99,000	74230	12/21	12 + County may extend 12 + 12 + 12	2021 Purchase of Service Contract for 40-21916-500a for case management services to support families experiencing homelessness in resolving housing crises through social service support, connection, building and strengthening natural networks, and financial assistance	B	No, non-profit
AMRI Counseling Services LLC	\$3,000			\$3,000	74102	1/22	24 + County may extend 12 + 12 + 12	Children, Youth & Family Services 2022-2023 Fee-for-Service Agreement CYFS-FFS22-901 for Therapy, AODA Counseling, Clinical Counseling, and Clinical Counseling Assessment Services	B	No
Behavioral Consultants	\$21,830			\$21,830	74102	1/22	24 + County may extend 12 + 12 + 12	Children, Youth & Family Services 2022-2023 Fee-for-Service Agreement CYFS-FFS22-900 for Competency Restoration Services	B	No
Family Options Counseling LLC	\$64,814			\$64,814	74102	1/22	24 + County may extend 12 + 12 + 12	Children, Youth & Family Services 2022-2023 Fee-for-Service Agreement CYFS-FFS22-903 for Agression Replacement Training, Therapy, Sexual Assault Assessment, Sexual Assault Counseling, Clinical Counseling, and Clinical Counseling Assessment	B	No
Lad Lake, Inc.	\$5,000			\$5,000	74102	1/22	24 + County may extend 12 + 12 + 12	Children, Youth & Family Services 2022-2023 Fee-for-Service Agreement CYFS-FFS22-908 for AODA Assessment, AODA Education, AODA Counseling, Clinical Counseling, and Clinical Counseling Assessment	B	No
The Parenting Network, Inc.	\$37,860			\$37,860	74102	1/22	24 + County may extend 12 + 12 + 12	Children, Youth & Family Services 2022-2023 Fee-for-Service Agreement CYFS-FFS22-916 for Parenting Classes	B	No
Psychological Assessment Services LLC	\$17,880			\$17,880	74102	1/22	24 + County may extend 12 + 12 + 12	Children, Youth & Family Services 2022-2023 Fee-for-Service Agreement CYFS-FFS22-918 for Psychological Evaluation and Competency Restoration Services	B	No
Running Rebels Community Organization, Inc.	\$25,627			\$25,627	74102	1/22	24 + County may extend 12 + 12 + 12	Children, Youth & Family Services 2022-2023 Fee-for-Service Agreement CYFS-FFS22-652 for Juvenile Cognitive Intervention Program (JCIP), Milwaukee County Accountability Program Children's Court Center (CCC), Psychoeducational Support Group JCIP CCC, Restorative Justice, and Targeted Monitoring Program Intensive Monitoring Program	B	No, non-profit

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
SecureFutures Foundation, Inc.	\$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-FFS22-933 for Financial Literacy Education	B	No
Wisconsin Community Services, Inc.	\$10,000			\$10,000	74102	1/22	24 + County may extend 12 + 12 + 12	Children, Youth & Family Services 2022-2023 Fee-for-Service Agreement CYFS-FFS22-945 for Aggression Replacement Training, AODA Assessment, Healthy Relationships, Therapy, Psychoeducational Support Group Juvenile Cognitive Intervention Program Children's Court Center (CCC), AODA Counseling, Temporary Shelter CCC, Clinical Counseling, Community Service Restitution CCC, and Clinical Counseling Assessment	B	No, non-profit
Youth Villages, Inc.	\$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-FFS22-927 for Residential Care Center for Children and Youth Services	B	No
RISE Youth and Family Services LLC	\$98,082			\$98,082	74102	1/22	24 + County may extend 12 + 12 + 12	Children, Youth & Family Services 2022-2023 Fee-for-Service Agreement CYFS-FFS22-919 for Anger Management (Children's Court Center) including for Detention, Therapy, Healthy Relationships including for Detention, Advanced Mentoring, Clinical Counseling, Parent Advocate, and Clinical Counseling Assessment	B	No
Running Rebels Community Organization, Inc.	\$3,324,973			\$3,324,973	74102	1/22	12	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/Transitional Program portion of this contract, which would have resulted in a \$3,325,175 Total Contract Amount, but DHHS only needs \$534,798 for those services at this time.	21-1021	No, non-profit
Professional Services Group, Inc.	\$5,000			\$5,000	74102	1/22	24 + County may extend 12 + 12 + 12	Children, Youth & Family Services 2022-2023 Fee-for-Service Agreement CYFS-FFS22-917 for Clinical Counseling, Clinical Counseling Assessment, and Parent Correctional Facility Visit Services	B	No
MD Therapy LLC	\$52,451			\$52,451	74102	1/22	24 + County may extend 12 + 12 + 12	Children, Youth & Family Services 2022-2023 Fee-for-Service Agreement CYFS-FFS22-910 for Counseling, AODA Counseling, AODA Assessment, Clinical Counseling Assessment, and Therapy	B	No

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Youth Advocate Programs, Inc.	\$250,000			\$250,000	74102	1/22	12 + County may extend 12 + 12 + 12	2022 Purchase of Service Contract 40-22949-400 for Credible Messenger Mentoring, a transformative group mentoring intervention for youth in the justice system that utilizes mentors who were themselves justice-involved to engage young people on their own terms in structured and intentional relationships	21-1021	No
St. Charles Youth & Family Services, Inc.	\$2,016,400			\$2,016,400	74102	1/22	12	2022 Purchase of Service Contract 40-22375-400 for Level II (Pre and Post) and Alternative Sanction Services - Level II In-Home Monitoring Program with Global Positioning System (GPS) provides pre-dispositional and post-dispositional monitoring as an alternative to secure detention, serving youth pending court for alleged delinquency and youth on a supervision order via intensive in-home monitoring services to youth and their families to support parental home supervision, to avoid additional offenses, and to appear for their court hearings. The Alternative Sanction Program provides a community-based alternative to detention for sanctions placement for youth who violate probation conditions.	21-1021	No, non-profit
<b>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</b>										
Toole Design Group LLC (Consultant) and Wisconsin Department of Transportation (Department)	\$57,089			\$57,089	60116	7/21	Approx. 18	Three Party Engineering Services Contract for Project Management, Public Outreach, Data Collection, Mapping/Geographic Information Systems, Recommendations, and Trail Planning for the Lincoln Creek Parkway/Northwest Side Trail Connectivity Plan (I-94 EW-N Co Line & I-43 NS-W Co Line)	21-933	WBE
Urban Ecology Center	\$10,000			\$10,000	60116	12/21	Approx. 1	Service Contract for Consulting Services to review habitat assessment at Riverside Park; review Habitat Management plan; and host meetings related to habitat assessment and development of Habitat Management Plan	B	No, non-profit
Cardno, Inc.	\$1,900			\$1,900	60116	1/22	1	Professional Service Agreement to review the submitted bid for the Little Menomonee River Habitat Restoration Project, compare estimated costs against project specifications, industry standard costs, and supply chain availability, and summarize findings	B	No
2-Story Creative, LTD	\$99,000			\$99,000	60017	12/21	Approx. 12	2022 Professional Service Agreement to develop and implement a recruitment campaign for Milwaukee County Parks workers and lifeguards including research; discovery; messaging, asset, and creative development; production; implementation; and developing, planning, and implementing a media buy	B	Yes
Public Allies Wisconsin	\$8,000			\$8,000	60023	Approx. 12/21	10	Agreement to host one Public Allies AmeriCorps Member - Parks will pay a partnership fee to Public Allies.	B	No, non-profit

<u>DEPARTMENT - HIGH ORG</u> Vendor	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>ZOOLOGICAL GARDENS - 9500</b>										
Mold-A-Rama, Inc.	Approx. \$46,000	+	Estimated \$35,000 for 2022	\$81,000	60907	1/18	12 + extended 12 + 12 + 12 + now extending 12	Fourth Amendment extending through 12/31/2022 the 2018 Concession Agreement to provide plastic injection vending machines at the Zoo - The Concessionaire invoices the County for 55% of net revenue (all money the County collects after tax, license, permits, or fees) and for 50% of the plastic cost, while processing all credit card transactions. Amendment 1 requires pandemic preparedness.	21-920	No
Company B Brand Marketing dba B&Co.	\$55,000			\$55,000	60115	12/21	Once complete services	Professional Service Contract to develop, create, test and deliver a website for the Milwaukee County Zoo	B	No
MEK Consulting LLC	\$24,660			\$24,660	60015	1/22	12	2022 Professional Service Contract to accession and inventory Zoo library materials, update procedures, train staff and volunteers, serve patrons, and manage information	C	No
<b>UNIVERSITY EXTENSION - 9910</b>										
Board of Regents of the University of Wisconsin System, on behalf of the University of Wisconsin - Madison, Division of Extension	\$231,850			\$231,850	60115	1/22	12	2022 Contract for the Extension to hire local Extension staff to deliver educational services including community, positive youth development, 4-H, human development and relationships, agriculture, and Science, Technology, Engineering, and Mathematics (STEM) programs	21-995	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>	Start				Adopted	Did Dept.
Vendor or Other Party	Date	Months	Purpose		by CB (File	indicate
					No.) or	Vendor is
					exempt	DBE
						certified?

**DAS ECONOMIC DEVELOPMENT - 1151**

State of Wisconsin by the Department of Children and Families	11/21	Approx. 3	Lease Agreement allowing the State of Wisconsin to use and occupy property (the land and improvements) at 1900 W. Fiebrantz Avenue to accept and house donations for Operation Allies Welcome Afghan Refugees		C	No, governmental entity
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**DAS FACILITIES MANAGEMENT - 1151**

Miller Electric Company	9/21	Approx. 4	2021 Time and Materials Agreement for Electrical work at the Zoo - Work is estimated at \$100,000, but no amount of work is guaranteed.		D	No
Arteaga Construction, Inc.	11/21	Approx. 2	2021 Time and Materials Agreement for Painting work at BHD - Work is estimated at \$50,000, but no amount of work is guaranteed.		D	Yes
JRT Top Notch Roofing	11/21	Approx. 2	2021 Time and Materials Agreement for Roofing work at BHD - Work is estimated at \$50,000, but no amount of work is guaranteed.		D	SBE
Lee Mechanical, Inc.	11/21	Approx. 2	2021 Time and Materials Agreement for Heating and Ventilating work at BHD - Work is estimated at \$125,000, but no amount of work is guaranteed.		D	No
Grunau Company, Inc.	11/21	Approx. 2	2021 Time and Materials Agreement for Plumbing work at BHD - Work is estimated at \$50,000, but no amount of work is guaranteed.		D	No
United Flooring, Inc.	12/21	Approx. 1	2021 Time and Materials Agreement for Carpet and Resilient Flooring work at Milwaukee Mitchell International Airport - Work is estimated at \$50,000, but no amount of work is guaranteed.		D	WBE
Nagy Restoration, Inc.	Approx. 1/22	Approx. 11	2021 Time and Materials Agreement for General Construction work at BHD - Work is estimated at \$200,000, but no amount of work is guaranteed.		D	No



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

**OFFICE OF THE SHERIFF - 4000**

Marquette University	Approx. 11/21	9 + then auto-renews 12 indefinitely until a party ends	Department of Social and Cultural Sciences Criminal Justice Data Analytics (CJDA) Program Agreement - The University will refer qualified students for placement in the Sheriff's Office (MCSO) to complete their CJDA Practicum. MCSO will provide practicum experiences and supervise student learning at MCSO's facility.		B	No, non-profit entity
Flock Group, Inc.	Upon signing	12 for Order Form & Customer Agreement  1 initial No-Fee Term + extends 1 once a Non-MCSO End User grants access to their Footage and/or Notifications + possible extensions	Services Agreement Order Form including the Government Agency Study Customer Agreement for MCSO to use Flock's automatic license plate detection. MCSO will obtain permits and install electrical service. Flock will install units and retain ownership of the hardware. Flock offers complimentary access to the Flock System for 30 days ("No Fee Term") to MCSO when Non-MCSO End Users intentionally prescribe access or judicial orders mandate access to Non-MCSO End User Data. No hardware or installation services will be provided to MCSO. No financial commitment by MCSO is required to access the Flock Services or Footage. Should such access cause Flock to incur internal or out-of-pocket costs that are solely the result of the access, Flock reserves the right to invoice these costs to MCSO. The initial No-Fee Term will extend, after entering into this Agreement, for 30 days from the date a Non-MCSO End User grants access to their Footage and/or Notifications. In expectation of repeated noncontinuous No-Fee Terms, Flock may in its sole discretion leave access open for MCSO's Authorized End Users despite there not being any current Non-MCSO End User authorizations. Such access and successive No-Fee Terms are deemed to be part of the No-Fee Term. Flock, in its sole discretion, can determine not to provide additional No-Fee Terms or can impose a price per No-Fee Term upon 30 days' notice. MCSO may terminate any No-Fee Term or access to future No-Fee Terms upon 30 days' notice. MCSO intends to use this contract for a short-term demonstration; does not anticipate any financial transaction; but may decide to purchase the cameras totaling \$62,500 using Account 70814.		B	No

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

<b>DEPARTMENT - HIGH ORG</b>				Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is DBE certified?
Vendor or Other Party	Start Date	Months	Purpose		
<b>EMERGENCY MANAGEMENT - 4800</b>					
Clement Zablocki Veterans Affairs Medical Center (Milwaukee VA Medical Center)	Upon signing	Indefinite	911 EMS Ambulance Receiving Hospital Agreement addressing requirements; specialty care; health information, data, and quality improvement; research; communications; equipment/supplies; and billing information	B	No
<b>DHHS - BEHAVIORAL HEALTH DIVISION - 6300</b>					
JBM Patrol & Protection Corp	5/19	20 + extended 9 + now extending 8	Amendment 3 extending through 6/1/2022 the 2019-2020 Service Agreement BHD-PSC55-102018 to accompany a Price Agreement (MCDASPRO-PA-000734) between the parties for Secure and Non Secure Transportation in order to ensure adherence to BHD rules, regulations, policies, and procedures - Amendment 3 also updates rates.	A	No
Southern Wisconsin Interpreting & Translation Services, LTD dba SWITS, Ltd.	1/18	Indefinite	Amendment 1 to the 2018 Professional Services Support Agreement BHD-PSC43-022018 for interpretation and translation services intended for Inpatient Hospital, Community Access to Recovery Services, and Wraparound Milwaukee - This Agreement ensures compliance with BHD's policies, procedures, and expectations but will not require an encumbrance. BHD already has a Price Agreement with this Vendor under which all payment is made. Amendment 1 replaces the old SWITS 2018 Service Agreement with the 2021 SWITS Service Agreement, while maintaining the 2018 Professional Services Support Agreement as an attachment.	A	No
Walden University LLC	2/19	12 + parties may allow to auto-renew 12 + 12 + 12 + 12	Amendment 1 extending through 1/31/2023 the Affiliation Agreement for Clinical Education for students	B	No

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

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

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

Alternative Home Care Services LLC	1/21	12 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2021 Fee-for-Service Agreement for Supportive Home Care 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).		B	No
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**DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000**

The Park People of Milwaukee County	Upon signing, approx. 11/21	Upon project completion	Development Agreement for the Sports Complex Concession Update Project - The Park People will provide all funding and pay a contractor to make facility improvements totaling \$98,372 including to kitchen, dining room, and concession service space to improve services at the Sports Complex.		B	No, non-profit
The Park People of Milwaukee County	Upon signing, approx. 12/21	When County accepts improvements	Development Agreement for the Boerner Botanical Gardens Paver Project - The Park People will provide all funding and pay a contractor to make improvements totaling \$42,760.61 at Boerner Botanical Gardens including excavation and installation of a permeable base and brick pavers along the walking paths within the Gardens to will enhance accessibility.		B	No, non-profit

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	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
<b>DEPARTMENT OF CHILD SUPPORT SERVICES - 2430</b>									
Maximus Human Services, Inc.	\$20,000		\$20,000	45000	1/22	12	2022 Purchase of Services Contract for County to provide one Case Manager to facilitate case referrals pursuant to the Wisconsin Works Program (W-2) relating to establishment or enforcement of child support obligations - Agency shall reimburse the County for the costs of the employee.	B	No, non-profit
Ross Innovative Employment Solutions	\$20,000		\$20,000	45000	1/22	12	2022 Purchase of Services Contract for County to provide one Case Manager to facilitate case referrals pursuant to the Wisconsin Works Program (W-2) relating to establishment or enforcement of child support obligations - Agency shall reimburse the County for the costs of the employee.	B	No, non-profit
<b>SHERIFF - 4000</b>									
Wisconsin Department of Transportation	\$240,000		\$240,000	43035	7/21	12	Contract to operate and equip a Freeway Service Team on the Milwaukee County Freeway System - County staff shall drive the freeways to locate, respond to, and clear minor traffic incidents. The State shall reimburse the County for labor, fuel, and maintenance.	20-733 21-920	No, governmental entity

<u>DEPARTMENT - HIGH ORG</u>	Value (or Estimated Value) of Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
<b>MCDOT AIRPORT - 5040</b>									
Spirit Airlines, Inc.	Estimated + \$900,000 for 2021	Estimated \$50,000 for 2021	Estimated \$950,000 for 2021	46303 46305 47011 47012 47015 47021	6/21	7, then month-to-month if hold over	Amendment 1 to the Airline-Airport Use and Lease Agreement AC-2730 dated 6/1/2021 for space, use, and occupancy of GMIA premises and facilities to transport people and cargo by air - Amendment 1 assigns 1,269 square feet of Airline Non-Public space (Joint Use Bag Makeup) and 934 square feet of Airline Non-Public space (Joint Use Inline Baggage Security); removes 659 square feet of Airline Public space (Joint Use Ticket Counters); resulting in 3,401 square feet Total Airline Non-Public Space and 1,824 square feet total Airline Public space assigned to Airline.	C	No
Spirit Airlines, Inc.	Estimated + \$950,000 for 2021 Estimated \$2,440,000 for 2022 Estimated \$2,440,000 for 2023	Estimated \$120,000	Estimated \$5,950,000	46303 46305 47011 47012 47015 47021	6/21	7, then month-to-month if hold over  This Signatory Airline will participate in a 2022-2023 extension	Amendment 2 to the Airline-Airport Use and Lease Agreement AC-2730 dated 6/1/2021 for space, use, and occupancy of GMIA premises and facilities to transport people and cargo by air - Amendment 2 assigns an additional 1,527 square feet of Airline Non-Public space, resulting in 4,928 square feet of Total Airline Non-Public space.	C	No
Spirit Airlines, Inc.	Estimated + \$5,000,000 estimated for 6/1/2021 to 12/31/2023	0	Estimated \$5,000,000 estimated for 6/1/2021 to 12/31/2023	46303 46305 47011 47012 47015 47021	6/21	7, then month-to-month if hold over  This Signatory Airline will participate in a 2022-2023 extension	Amendment 3 to the Airline-Airport Use and Lease Agreement AC-2730 dated 6/1/2021 for space, use, and occupancy of GMIA premises and facilities to transport people and cargo by air - Amendment 3 extends the AULA through 12/31/2023 and indicates the County will establish a One-Year Capital Improvement Program for 2023 for the Airport requiring a certain approval threshold that, if not met, at the option of either party will result in this Agreement expiring on 12/31/2022 and any continued occupancy will be pursuant to	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	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?	
<b>MCDOT AIRPORT - 5040 Continued</b>										
Southwest Airlines Co.	Approx. \$10.1 million annually	+	(\$415)	Approx. \$130 million	46303 46305 47011 47012 47015 47021	3/11	46 + extended 72 + 12 + now extending 24	Amendment 15 to the Airline-Airport Use and Lease Agreement AC-2082 dated 3/24/2011 for space, use, and occupancy of GMIA premises and facilities to transport people and cargo by air - This extends the AULA through 12/31/2023 and indicates the County will establish a One-Year Capital Improvement Program for 2023 for the Airport requiring a certain approval threshold that, if not met, at the option of either party will result in this Agreement expiring on 12/31/2022 and any continued occupancy will be pursuant to Section 203.	C	No
Interflight Parking Company LLC	\$78,699	+	\$36,500 estimate	\$115,199 estimate	47509	12/18	36 + now extending 12 + County may extend 12	Amendment 1 extending to 12/20/2022 the 12/4/2018-12/20/2021 Curbside Valet Concession Agreement GT-2640 - Concessionaire shall: monthly report on the calculation of the amount it owes to the County based on initial rates or updated rates as approved by the Airport Director; expend at least \$50,000 to install, renovate, construct, furnish, and equip the assigned premises (designated space in the terminal building, curbside locations, and garage facility at GMIA) to provide a first-class curbside valet operation including pickup and dropoff booths, a revenue control system, and all equipment; give the County 40% of month gross receipts following the first four months (and during any of the first four months if Concessionaire generates a "profit"). Amendment 1 also reduces the Assigned Premises.	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	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
<b>MCDOT AIRPORT - 5040 Continued</b>									
Contour Airlines Flight Management, Inc., dba Contour Airlines	Estimated \$100,000		Estimated \$100,000	46305 47011 47012 47015	10/21	3 + if Airline holds over, month-to-month tenancy	Airline-Airport Use and Lease Agreement AC-2753 dated 10/12/2021 and likely commencing 10/1/2021 for space, use, and occupancy of GMIA premises and facilities to transport people and cargo by air	C	No
United Parcel Service Co. (Lessee/Airline)	Estimated + \$700,000 annual landing fee revenue	Estimated \$700,000 annual landing fee revenue	Estimated \$7,875,000 landing fee revenue	46310	10/12	Approx. 27 + extended 72 + 12 + now extending 24	Amendment 8 to the 10/14/2012 Airline Use and Lease Agreement CR-1985 - This extends the AULA through 12/31/2023 and indicates the County will establish a One-Year Capital Improvement Program for 2023 for the Airport requiring a certain approval threshold that, if not met, at the option of either party will result in this Agreement expiring on 12/31/2022 and any continued occupancy will be pursuant to Section 203.	C	No
American Airlines, Inc.	Approx. + \$30,000,000	Approx. \$3,000,000 annually	Approx. \$36,000,000	46305 47011 47012 47015	10/10	63 + 60 + extended 12 + now extending 24	Amendment 8 to the 10/1/2010-12/31/2020 Airline-Airport Use and Lease Agreement AC-2095 dated 5/3/2011 for space, use, and occupancy of GMIA premises and facilities to transport people and cargo by air - This extends the AULA through 12/31/2023 and indicates the County will establish a One-Year Capital Improvement Program for 2023 for the Airport requiring a certain approval threshold that, if not met, at the option of either party will result in this Agreement expiring on 12/31/2022 and any continued occupancy will be pursuant to Section 203.	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	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
<b>MCDOT AIRPORT - 5040 Continued</b>									
Delta Air Lines, Inc.	Approx. + \$73,500,000	Approx. \$4,000,000 annually	\$81,500,000	46305 47011 47012 47015	10/10	63 + extended 60 + 12 + now extending 24	Amendment 10 to the 10/1/2010-12/31/2020 Airline-Airport Use and Lease Agreement AC-2035 dated 12/22/2010 for space, use, and occupancy of GMIA premises and facilities to transport people and cargo by air - This extends the AULA through 12/31/2023 and indicates the County will establish a One-Year Capital Improvement Program for 2023 for the Airport requiring a certain approval threshold that, if not met, at the option of either party will result in this Agreement expiring on 12/31/2022 and any continued occupancy will be pursuant to Section 203.	C Airport Real Estate  (Initially 10-299)	No
Midwest Car Corporation	annual counter + rent + annual Rental Car Center rent + maintenance & cleaning common use cost + Minimum Annual Guarantee or Percentage Fee + Customer Facility Charge	\$954,714 minimum annual guarantee	Estimated \$10,501,854	47504 46319	6/13	60 + extended 12 (Amend. 1) + 28 (Amend. 4) + now extending 32	Amendment 5 to Airport Agreement CN-2269 to operate a Car Rental Concession at General Mitchell International Airport - This Amendment extends the 6/26/2013 Agreement through 6/30/2024; states the \$954,714 minimum annual guarantee (MAG) for the first Contract Year; establishes the MAG calculation for subsequent years; explains that, resulting from the COVID-19 pandemic, for eight months from July 2020 through February 2021 the Agreement's Section 9.K. Abatement applied, resulting in abatement of the MAG for that period; then effective 3/1/2021 through 6/30/2021, Section 9.K. no longer applied, resulting in adjusting the MAG to 4/12th of the full MAG owed, for the remaining four months of the 2020-2021 Contract Year; the County waives the MAG payments owed between 3/1/2021 through 6/30/2021, while the Concessionaire is still responsible for paying all percentage fees, fixed rents, and other applicable fees due and payable under this Agreement. Percentage sales exceeded MAG throughout 2021.	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	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300</b>									
My Choice Wisconsin, Inc., a Managed Care Organization	Estimated \$10,000 per year		Estimated \$10,000 per year	12014	11/21	until canceled by either party	Memorandum of Understanding / Service Provider Agreement BHD-MOU121-102021 - BHD (as Provider) will provide Covered Services (Outpatient Behavioral Health Services including certain Mental Health and Alcohol and other Substance Abuse Treatment and Community Support Program Services) to Members (individuals who enroll with MCW and are found eligible to receive services under the Family Care benefit) for this Agreement's term. BHD will request payment for its services. A Third-Party Administrator acts on MCW's behalf to process and pay BHD for services.	A	No
<b>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</b>									
Southeastern Hockey Association of Wisconsin	\$2,000 annual rent		\$10,000	47021	1/22	60 + parties may extend 12 + 12	Lease Agreement to lease an office space and a storage space within Wilson Park Recreation Center at 4001 S. 20th Street	21-1046	No
John Napientek	\$18,656 per year		\$55,969	47005	1/22	36	Agricultural Lease Agreement for nine parcels	21-1038	No
Jeff Gassenhuber	\$4,426 per year		\$13,278	47005	1/22	36	Agricultural Lease Agreement for five parcels	21-1038	No
M A Mainus Farm LLC	\$14,695 per year		\$44,086	47005	1/22	36	Agricultural Lease Agreement for five parcels	21-1038	No
Vincent Schmit	\$2,125 per year		\$2,125	47005	1/22	12 + parties may renew 12 + 12	Agricultural Lease Agreement for one parcel	21-1038	No
Robert Grove	\$5,385 per year		\$16,156	47005	1/22	36	Agricultural Lease Agreement for 10 parcels	21-1038	No

Purchase Orders sent to vendors during November and December 2021

Requesting Department VENDOR	Purchase Order Total
<b>Airport, GMIA, Timmerman</b>	<b>\$1,523,900</b>
88NINE RADIO MILWAUKEE - RADIO MILWAUKEE INC	1,300
A.A.A. ACME LOCK CO INC	110
A.B.M. INDUSTRY GROUPS LLC	254,763
A.D.B. SAFEGATE AMERICAS LLC	5,604
A.T.I. LADISH LLC - DBA ATI LADISH FORGING	310
ADDED INCENTIVES INC	1,417
AMADEUS AIRPORT IT AMERICAS - INC	36,638
AMAZON.COM - AMAZON.COM SERVICES INC	2,237
AMERICAN ASSN OF AIRPORT - EXECUTIVES INC	3,000
AMERIGAS CORP	9,739
AUTOMATIC ENTRANCES OF WI INC	4,853
BATZNER PEST MANAGEMENT INC	1,330
BAYCOM INC	7,220
BERGIN & ASSOCIATES INC	424
BLAIR FIRE PROTECTION LLC	700
BOOT CONNECTION CORP	1,780
BRENNAN INC, J M	33,600
C.D.W. GOVERNMENT	16,412
CANON SOLUTIONS AMERICA INC - DIV OF CANON U.S.A. INC	650
CENTURY LINK - BUSINESS SERVICES	18
CERTASITE LLC	3,768
CHRISTIANSEN ROOFING CO INC, - F.J.A.	12,187
CINTAS CORPORATION	3,299
CLEAN RITE SUPPLY INC	65,184
CLEAR CHANNEL OUTDOOR INC	3,338
CORNERSTONE ONE LLC	51,345
DYNADMIC CORP	5,514
EMERGENCY REPORTING - ATTN BACKDRAFT OPCO LLC	3,008
EVOLAR DIGITAL LLC	14,367
FASTSIGNS - GREENFIELD	6,088
G.F.L. MUSKEGO LLC - WRANGLER HOLDCO CORP	709
GOOD KARMA BROADCASTING LLC	2,125
GRAEF U.S.A. INC	5,000
GRAINGER INC,	4,371
HARRIS CORPORATION	21,671
HEIN ELECTRIC SUPPLY COMPANY	28,108
IHEARTMEDIA INC	4,386
INTERSTATE POWER SYSTEMS INC	2,388
J.W.R. INC	507
JOHNSON CONTROLS FIRE - PROTECTION LP	2,699
JOHNSON CONTROLS INC	21,793
KELMANN CORPORATION - DBA KELMANN RESTORATION	27,496
KONE INC	38,627

Purchase Orders sent to vendors during November and December 2021

KUEPER NORTH AMERICA LLC	7,420
L.F. GREEN DEVELOPMENT LLC	1,800
LAKE COUNTY PARTNERS	1,500
LEXIS NEXIS CORP	18,000
LINCOLN CONTRACTORS SUPPLY INC	4,703
MILLER ELECTRIC COMPANY	39,976
MILWAUKEE ADMIRALS LLC	9,500
MILWAUKEE MAGAZINE	9,500
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	3,698
MILWAUKEE, CITY OF - OFFICE OF CITY TREASURER	1,680
MODERN BUSINESS MACHINES - M.B.M. LEASING	999
NAGY RESTORATION INC	1,350
NATIONAL BAKERY & DELI	2,154
NATIONAL BUSINESS FURNITURE - LLC	2,071
OAG AVIATION WORLDWIDE LLC	35,190
OAK CREEK, CITY OF - TREASURER	137
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	2,574
ONMILWAUKEE.COM	3,600
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	8,411
OVERHEAD DOOR COMPANY CORP	16,853
PARADIES SHOPS LLC	7,500
PROSHRED SECURITY - REDISHRED ACQUISITION INC	110
PURITY SERVICE GROUP WBE - DIV OF FERO CO	72,552
SANCHEZ INDUSTRIAL DESIGN INC	1,095
SERVICE SANITATION INC	2,849
SHRED-IT USA LLC	70
SIMPLE FLYING LIMITED	10,000
SOLID SURFACE CARE INC	19,023
SPRING CITY AVIATION EAST LLC	336
STERICYCLE INC	70
SWEET BUSH INC - TROPICAL PLANT RENTAL SERVICE	2,900
TELOS IDENTITY MGT SOLUTIONS - LLC - TELOS ID	6,660
TKDA	20,000
TRIVERA INTERACTIVE INC	876
U.P.S. (UNITED PARCEL SERVICE)	18
URBAN MILWAUKEE LLC	2,520
VERIZON WIRELESS INC	3,225
WASTE MANAGEMENT INC	30,603
WASTE MANAGEMENT RECYCLE - AMERICA LLC	2,032
WINDCAVE INC	53,200
WINTER SERVICES, LLC	400,000
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	598
WISCONSIN, STATE OF - W.D.A.T.C.P.	240
WISCONSIN, STATE OF - WI STATE LAB OF HYGIENE	68
WISCONSIN, UNIVERSITY OF MILW - W.U.W.M. UNDERWRITING FM 89.7	4,030
XEROX CORP - OFFICE PRODUCTS DIVISION	2,128

Purchase Orders sent to vendors during November and December 2021

<b>Combined Court Related Operations</b>	<b>216,543</b>
A.B.M. CORP - ALLIED BUSINESS MACHINES	276
ALEXANDER COURT CALENDAR INC	2,254
AMAZON.COM - AMAZON.COM SERVICES INC	7,138
AT & T INTERNET SERVICES	244
AT & T U-VERSE CORP	108
C.D.W. GOVERNMENT	2,937
CLEAN RITE SUPPLY INC	276
COAKLEY & CO INC	3,189
DAILY REPORTER PUBLISHING CO - DIV OF BRIDGE TOWER MEDIA	251
HAVEN TECHNOLOGY CORPORATION	4,221
K.L.P. CORP	748
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	25,844
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	10,200
PENGAD COMPANIES INC COURT REPORTER	398
PERSONNEL SPECIALISTS LTD	123,077
QUADIENT INC	4,606
QUADIENT LEASING USA INC	1,327
RODZINA INDUSTRIES INC	82
SCHWAAB INC	259
WISCONSIN SUPREME COURT - C/O MANAGEMENT SERVICES	29,108
<b>Corporation Counsel</b>	<b>12,507</b>
C.D.W. GOVERNMENT	306
DIGITAL INTELLIGENCE INC	82
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	289
SOUTHEAST WISCONSIN PROCESS - LLC	99
STATE BAR OF WISCONSIN	149
STATE PROCESS SERVICE INC	1,899
WEST PUBLISHING CORPORATION - ACCT# 1000618580	9,252
WOLTERS KLUWER LAW & BUSINESS INC	430
<b>County Board of Supervisors</b>	<b>10,194</b>
AMAZON.COM - AMAZON.COM SERVICES INC	487
MILWAUKEE PUBLIC MUSEUM	300
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	140
S.S. SPEEDY INC	6,773
WINNER INTERNATIONAL, INC.	2,494
<b>County Clerk</b>	<b>12,550</b>
DAILY REPORTER PUBLISHING CO - DIV OF BRIDGE TOWER MEDIA	1,651
MUNICIPAL CODE CORPORATION	1,885
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	887
S.S. SPEEDY INC	8,127
<b>County Executive General Office</b>	<b>176</b>
NATIONAL PEN COMPANY	176

Purchase Orders sent to vendors during November and December 2021

<b>DAS - Fiscal Affairs</b>	<b>5,157,989</b>
10-33 VEHICLE SERVICES, LLC	3,564
A.B.C. AUDIO VIDEO LLC	520
A.B.M. INDUSTRY GROUPS LLC	311,335
A.V.I. SYSTEMS INC	99,937
A/E GRAPHICS INC	80
AIRA TECH CORP	500
AIRGAS NORTH CENTRAL INC	768
ALLIED RESOURCE RECOVERY INC	1,688
ALPHA BRODER - BRODER BROS CO	515
AMAZON.COM - AMAZON.COM SERVICES INC	8,059
AMERICA'S BLACK HOLOCAUST - MUSEUM	10,000
ARAIZE	1,034
ARTICULATE GLOBAL INC	5,196
ASSESSMENTS 24X7 LLC	660
AT & T MOBILITY LLC	953
ATLAS COPCO COMPRESSORS LLC	3,258
ATLAS SCREEN SUPPLY COMPANY	1,386
AURORA HEALTH CARE INC	732
AUTOMATIC ENTRANCES OF WI INC	3,940
AXON ENTERPRISE INC	35,438
BADGER THERMAL UNLIMITED LLC	718
BATZNER PEST MANAGEMENT INC	1,698
BAYCOM INC	6,080
BEARINGS INC SOUTH	940
BENEVATE INC	12,960
BLACK HEALTH COALITION OF WISCONSIN INC	10,000
BOB BARKER CO INC	9,343
BOOT CONNECTION CORP	2,375
BROOKS TRACTOR INC	631
C.D.W. GOVERNMENT	146,974
CARASOFT TECHNOLOGY CORP	161,923
CENTRAL SQUARE TECHNOLOGIES	10,034
CERTIFIED LANGUAGES INTL LLC	146
CLEAN RITE SUPPLY INC	2,453
COAKLEY & CO INC	17,070
COGNITO, LLC	2,285
COLORID LLC	6,736
COLUMBIA PIPE & SUPPLY	17,635
CONFERENCE TECHNOLOGIES INC	39,698
CRAFTMASTER HARDWARE LLC	9,939
CRAMER INC - ATTN EVOLUTIONARY OFFICE	1,808
CROWN LIFT TRUCKS CORP	3,545
CULLIGAN WATER CONDITIONING - CULLIGAN OF METRO MILWAUKEE	5,870
DAILY REPORTER PUBLISHING CO - DIV OF BRIDGE TOWER MEDIA	6,569
DANIELS SHARP SMART INC	248

Purchase Orders sent to vendors during November and December 2021

DELL COMPUTER CORP - JANET ROCHA--ACCOUNT MGR	51,238
DIAMOND DISCS INTERNATIONAL, LLC	27,500
DIVERSE & RESILIENT INC	20,000
DOORMASTER GARAGE DOOR CO LLC	123
DUO SECURITY INC	6,350
E.G.E. WISCONSIN - EVER-GREEN ENERGY INC	10,000
EPICOR EDI SOURCE - EPICOR SOFTWARE CORP	3,585
EVERBRIDGE INC	36,579
EXACTA GRAPHICS INC	14,570
EXPRESS ELEVATOR LLC	360
FASTENAL COMPANY	913
FERGUSON ENTERPRISES INC	1,192
FILTRATION CONCEPTS INC	29,956
FIRST SUPPLY LLC	2,741
FLAG CENTER - MMK ENTERPRISES INC	501
FLUID HANDLING INC	2,808
FRANK LANDSCAPE CONTRACTING - INC, DAVID J	89,865
FRANKLIN, CITY OF	1,832
FROEDTERT MEMORIAL HOSPITAL INC	18,587
G.F.C. LEASING WI	21,936
GLOBAL INDUSTRIAL EQUIPMENT	12,498
GLOBAL WATER TECHNOLOGY INC - DBA LAKELAND CHEM SPECIALTIES	876
GOOD KARMA BROADCASTING LLC	3,300
GOODWAY TECHNOLOGIES CORP	13
GRAINGER INC,	211
GRAYBAR ELECTRIC COMPANY INC	1,744
GRIMCO, INC	2,239
GRUNAU COMPANY INC	132,300
GURTLER INDUSTRIES INC	2,225
HMONG AMERICAN WOMEN'S ASSOCIATION	10,000
HOFFMAN SECURITY SOLUTIONS LLC	375
HOME DEPOT	1,973
HONEYWELL - BUILDING SOLUTIONS	4,032
HYDRO-FLO PRODUCTS INC	227,780
I.C.L.E.I. - LOCAL GOVERNMENTS - FOR SUSTAINABILITY USA	5,000
I-CON SYSTEMS INC	19,592
IMAGETREND INC	49,173
INDUSTRIAL CONTROLS - DISTRIBUTORS LLC	4,841
INDUSTRIAL NETWORKING SOLUTIONS	390
INFORAD INC - INFORMATION RADIO TECHNOLOGY	394
INTRADO LIFE & SAFETY SOLUTION CORP	5,700
JOHNSON CONTROLS FIRE - PROTECTION LP	179,366
JOHNSON CONTROLS INC	15,055
K.M.I.T. SOLUTIONS CORP	860
KAIN ENERGY CORPORATION	345
KELMANN CORPORATION - DBA KELMANN RESTORATION	250,239
KEY MAGICIAN LOCKSMITHS INC	1,068

Purchase Orders sent to vendors during November and December 2021

KIRIWORKS INC	224,818
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	662,451
KONE INC	15,325
KOPFMANN COMPANY INC	5,502
LEGACY COMMUNICATIONS LLC	5,323
LEXIS NEXIS - A DIV OF RELX INC	3,978
M.S.C. INDUSTRIAL SUPPLY CO	193
MAC ARTHUR CO - FORMERLY MILW INSULATION CO	310
MADEIRA USA, LLC	50
MALECKI GRAPHIC ART SERVICES	1,000
MARKS PLUMBING PARTS CORP	8,024
MASTERGRAPHICS INC	27,929
MIDWEST FIBER NETWORKS LLC	24,729
MIDWEST MAINTENANCE & SHIPPING - SUPPLY LLC	1,633
MIDWEST SIGN & SCREEN PRINTING CO	16
MILLER ELECTRIC COMPANY	40,755
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	7,915
MODERN BUSINESS MACHINES - M.B.M. LEASING	138,924
MOTOROLA SOLUTIONS INC	11,560
N.A.A.C.P. - MILWAUKEE BRANCH	1,500
N.I.G.P. - NATIONAL INST OF GOVT PURCH	1,050
NAGY RESTORATION INC	69,800
NAPA AUTO PARTS - PUCHOUT VENDOR	19
NEHER ELECTRIC SUPPLY INC	2,091
NETSMART TECHNOLOGIES INC	9,400
NOLL GLASS SERVICE INC	214
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	5,214
P.B.B.S. EQUIPMENT CORPORATION	778
P.P.G. ARCHITECTURAL FINISHES - PITTSBURGH PAINTS	777
PALLAS TEXTILES, K I INC	9,576
PENSKE TRUCK LEASING CO	4,984
PITNEY BOWES INC	2,958
PRO PHOENIX CORPORATION	143,517
RLDATIX INC	1,953
ROTE OIL LTD	9,327
RUNDLE-SPENCE MFG CO	2,497
S & S ACTIVEWEAR LLC	1,415
S.H.I. INTERNATIONAL CORP	4,115
SAFETYMART - MILLENNIUM SAFETY LLC	3,580
SAFEWAY PEST MANAGEMENT INC	395
SALESFORCE.COM - THE LANDMARK @	53,340
SAN MAR CORPORATION	4,447
SCHROEDER SOLUTIONS	51,695
SEILER GEOSPATIAL DIVISION	35,250
SHERWIN WILLIAMS	730
SMARTSHEET INC - ATT DEPT 3421	10,000
SPARTAN TOOL LLC	1,610

Purchase Orders sent to vendors during November and December 2021

SPOK INC	670
STANLEY CONVERGENT SECURITY SOLUTIONS INC	161
STANS INDUSTRIAL WOODWORK INC	879
STEEN MACEK PAPER CO INC	15,188
STEVE'S TRENCHING SERVICE INC	16,000
STRONGHOLD INDUSTRIES, INC.	3,200
SUMMIT CLINICAL LABS LLC	57,981
TARGET SOLUTIONS LEARNING LLC - VECTOR SOLUTIONS	23,740
TIBCO SOFTWARE INC	93,799
TOEPFER SECURITY CORP	1,800
TRANE COMPANY INC	28,788
TRANS UNION LLC - MILWAUKEE DIVISION	2,295
TRANS UNION RISK & ALTERNATIVE - DATA SOLUTIONS INC	1,692
TRI DIM FILTER CORP	16,911
TRITECH SAFETY SOLUTIONS - CENTRAL SQUARE	39,694
TYLER TECHNOLOGIES INC	1,818
U.S. CELLULAR - ATTN NFSC BUSINESS	2,111
UNDER-WRAPPS	57
UNITED MAILING SERVICES INC	30,171
UNITED RENTALS INC	6,590
V & F ROOF CONSULTING & SVC - INC	10,000
V.R.C. COMPANIES LLC - VITAL RECORDS HOLDINGS LLC	465,438
V.R.C. PROTX LLC	280
VELOCITY EHS - MSDSONLINE INC	2,000
VERIZON WIRELESS INC	175,546
VIKING ELECTRIC SUPPLY INC	352
VYRON CORPORATION	5,135
W.I.S.H.I.N. - WI STATEWIDE HEALTH INFO NTWRK	12,103
WASHINGTON PUBLISHING COMPANY	360
WASP BARCODE TECHNOLOGIES - INFORMATICS HOLDINGS INC	3,495
WASTE MANAGEMENT INC	19,085
WEST ALLIS BLUE INC	457
WEST PUBLISHING CORPORATION - ACCT# 1000618580	3,485
WESTERN STATES ENVELOPE & - LABEL CO	242
WESTPHAL & COMPANY INC - DBA GLOBALCOM TECHNOLOGIES	54,800
WINDCAVE INC	3,636
WISCONSIN BLACK HISTORICAL - SOCIETY MUSEUM	10,000
WISCONSIN COMMUNITY SERVICES	600
WISCONSIN SUPREME COURT - C/O MANAGEMENT SERVICES	6,250
WISCONSIN VISION	110
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	11,173
WISCONSIN, STATE OF - DEPT OF JUSTICE	11,319
WOODWRIGHTS INC	106,023
WORD SYSTEMS INC	44,405
YOUNG, GREGORY	2,685
ZIRMED INC	5,226
ZONE MECHANICAL NORTH, LLC	8,109



Purchase Orders sent to vendors during November and December 2021

<b>DAS - Information Management Services Division</b>	<b>2,169,686</b>
AT & T	2,986
AT & T TELECONFERENCE SVCS CORP	12
C.D.W. GOVERNMENT	59,948
CENTURY LINK - BUSINESS SERVICES	524
CERTIFIED LANGUAGES INTL LLC	1,017
CRAYON SOFTWARE EXPERTS LLC	1,244,796
DELL COMPUTER CORP - JANET ROCHA--ACCOUNT MGR	72
EFAX CORPORATE - J2 CLOUD SERVICES LLC	7,235
INTEGRATION PARTNERS CORP	125,333
INTERNATIONAL BUSINESS MACHINE - I.B.M. INCOME TAX DEPT	65,000
METTEL MANHATTAN - TELECOMMUNICATIONS CORPORATION	5,000
MICROSOFT CORPORATION - BANK OF AMERICA-LOCKBOX 844510	205,009
MIDWEST FIBER NETWORKS LLC	1,859
MODERN BUSINESS MACHINES - M.B.M. LEASING	3,090
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	88
ONE NECK IT SOLUTIONS LLC	151,210
PRO PHOENIX CORPORATION	3,000
RECAST LLC	4,860
RICOH U.S.A. INC	531
S.H.I. INTERNATIONAL CORP	12,906
SCHROEDER SOLUTIONS	131
SIGNIUS COMMUNICATIONS - DIV OF MAP COMMUNICATIONS	732
STERICYCLE INC	37
U.P.S. (UNITED PARCEL SERVICE)	316
WESTPHAL & COMPANY INC - DBA GLOBALCOM TECHNOLOGIES	273,994
<b>DAS - Risk Management</b>	<b>6,316</b>
FLEMINGS FIRE 1 INC	6,014
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	87
VERONA SAFETY SUPPLY INC	215
<b>Department of Child Support</b>	<b>42,210</b>
CERTIFIED LANGUAGES INTL LLC	753
DELL COMPUTER CORP - JANET ROCHA--ACCOUNT MGR	79
FIELDPRINT INC	23
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	16,804
NATIONAL CHILD SUPPORT ENF - ASSN (N.C.S.E.A.)	925
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	4,953
STATE PROCESS SERVICE INC	18,438
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	150
WISCONSIN, STATE OF - DEPT OF JUSTICE	85
<b>Department of Health and Human Services</b>	<b>647,885</b>
4IMPRINT INC	7,947
A.C.M. FIRE PROTECTION INC	43

Purchase Orders sent to vendors during November and December 2021

A-1 FURNITURE	6,404
AGING & DISABILITY PROF ASSN - OF WI (A.D.P.A.W.)	75
ALOEKUI, LLC	960
AMAZON.COM - AMAZON.COM SERVICES INC	4,113
ANMOL LLC	11,124
ANTIGUA LATIN RESTAURANT LLC	915
ARAMARK CORRECTIONAL SERVICES - ATTN MILW COUNTY HOC	192,002
AT & T U-VERSE CORP	145
BATZNER PEST MANAGEMENT INC	143
BOB BARKER CO INC	10,042
C.D.W. GOVERNMENT	74
CARD IMAGING	771
CARDINAL HEALTH 411 INC	46,055
CENTURY LINK - BUSINESS SERVICES	234
COURIER COMMUNICATIONS - DBA W.N.O.V. 860 AM	4,950
CRESCENT ELECTRIC SUPPLY CO	32
D & S FOOD SERVICES INC - DBA DAVIANS	221,048
DADDY'S SOUL FOOD & GRILLE INC	8,765
DELL COMPUTER CORP - JANET ROCHA--ACCOUNT MGR	1,882
EL SOL BROADCASTING LLC	2,130
ENTERCOM MILWAUKEE LLC	10,080
ETHAN MICHAEL SCHOLZ	500
GLOBAL INDUSTRIAL EQUIPMENT	2,195
GOODWILL INDUSTRIES OF SE WI - INC	2,500
HENRICKSEN & COMPANY INC	2,511
HMONG AMERICAN FRIENDSHIP ASSN - INC	250
I.T.U. ABSORB TECH INC	47
IHEARTMEDIA INC	10,909
IQ APPAREL LLC	996
JACKSON-KAPLAN CONSULTING LLC - DBA NURTURING DIVERSITY PARTNR	1,250
JIMBOS LODGE CATERING LLC	32,313
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	4,769
LABORATORY CORP OF AMERICA	2,750
LAKEFRONT COMMUNICATIONS LLC	7,175
LANGUAGE LINE LLC	1,831
LANGUAGE SOURCE LLC	66
MILWAUKEE CHRISTIAN CENTER	2,327
MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON	2,000
MILWAUKEE TRANSPORT SERVICES INC	34
MOTOROLA SOLUTIONS INC	5,040
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	4,111
ORENDA - LEVA ENTERPRISES SOUTH LLC	1,248
PANERA BREAD - ACCTS RECEIVABLE	1,314
PERSONNEL SPECIALISTS LTD	1,080
POWER PRODUCTS UNLIMITED LLC	1,245
PROMOTE LOCAL LLC - OFFICE 327	2,910
QUALITY REMOVAL - SCHOWALTER, LEE	765

Purchase Orders sent to vendors during November and December 2021

RED THE UNIFORM TAILOR - DIV GALLS PARENT HOLDINGS LLC	5,597
SCHEIN INC, HENRY	785
SHRED-IT USA LLC	15
SPANISH JOURNAL INC	10,660
STATE BAR OF WISCONSIN	89
STERICYCLE INC	64
SWEET FIX INC	1,798
TIMEKEEPING SYSTEMS INC	125
VECTOR MEDIA HOLDING CORP	4,000
WISCONSIN INSTITUTE FOR - HEALTHY AGING INC	1,370
WISCONSIN, STATE OF - DEPT OF JUSTICE	189
WISCONSIN, UNIVERSITY OF - WI CHILD WELFARE PROFESSIONAL	1,125
<b>DHHS - Behavioral Health Division</b>	<b>1,501,460</b>
ALLEGIS GLOBAL SOLUTIONS LLC	550,356
ALLIED UNIVERSAL	124,221
AMAZON.COM - AMAZON.COM SERVICES INC	172
AMERICAN PUBLIC HUMAN SERVICES - ASSOCIATION	5,125
AMERICAN UNITED TRANSPORTATION - GROUP INC	28,613
ARAMARK INC	216,525
ARTEAGA CONSTRUCTION INC	1,309
ASC1 INC	1,513
ASSOCIATED BAG CO	4,977
AT & T TELECONFERENCE SVCS CORP	38
C.D.W. GOVERNMENT	17,987
CAREFUSION SOLUTIONS LLC	11,570
CHARLIE'S CATERING & COMPANY CORP	718
CIOX HEALTH	487
CLEAN POWER LLC	298,783
CLEAN RITE SUPPLY INC	555
DANIELS SHARP SMART INC	1,643
DELL COMPUTER CORP - JANET ROCHA--ACCOUNT MGR	7,169
GORDON FOOD SERVICE INC	1,892
GRAINGER INC,	379
GRUNAU COMPANY INC	51,315
GULF COAST PHARMACEUTICLS PLUS INC	935
HEALTHSTREAM INC	7,060
I.M. DIAGNOSTICS INC	552
I.T.U. ABSORB TECH INC	781
IDEASTREAM CONSUMER PRODUCTS - LLC	10,511
INSTITUTE FOR COMMUNITY ALLIANCES CORP	1,350
INSYNC HEALTHCARE SOLUTIONS LLC	2,319
J.B.M. PATROL & PROTECTION - CORP	3,087
KELBE BROS EQUIPMENT CO INC	4,925
LANGUAGE SOURCE LLC	9,278
LINE BY LINE LLC - MEDICAL TRANSCRIPTION	581
MC KESSON MEDICAL-SURGICAL - SUPPLY	3,609

Purchase Orders sent to vendors during November and December 2021

MEDLINE INDUSTRIES INC	142
MERCEDES MEDICAL LLC - DBA MERCEDES SCIENTIFIC	1,860
MID CITY SPORTS LLC - MID CITY SALES LLC	517
MILWAUKEE COMMUNITY JOURNAL CORP	1,000
MILWAUKEE HEALTHCARE PARTNRSH - COLUMBIA ST MARYS INC	20,000
NORTH AMERICAN CORPORATION - OF ILLINOIS	684
NORTHWEST RESPIRATORY SVCS LLC	649
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	2,366
PITNEY BOWES GLOBAL - FINANCIAL SERVICES LLC	899
QUICK FINANCIAL SOLUTIONS LLC	45,050
R.K.G. SERVICES INC	11,574
SOUTHERN WISCONSIN INTERPRET - & TRANSLATION SVCS	3,512
SPANISH JOURNAL INC	696
STERICYCLE INC	354
U.P.S. (UNITED PARCEL SERVICE)	211
VERDE TECHNOLOGIES INC - VERDE ENVRNMTL TCHNOLOGIES INC	18,304
WASTE MANAGEMENT INC	4,716
WESTPHAL & COMPANY INC - DBA GLOBALCOM TECHNOLGIES	15,222
WISCONSIN DIAGNOSTIC - LABORATORIES LLC	1,649
WISCONSIN POLICY FORUM INC	600
WISCONSIN PSYCHOLOGICAL ASSN	1,050
WISCONSIN, STATE OF - DEPT OF JUSTICE	70
<b>District Attorney</b>	<b>322,253</b>
AMAZON.COM - AMAZON.COM SERVICES INC	22,759
AXON ENTERPRISE INC	9,894
C.D.W. GOVERNMENT	57,021
COAKLEY & CO INC	5,810
MAJESTIC ENGRAVING CORP	613
MIDWEST FIBER NETWORKS LLC	6,250
MODERN BUSINESS MACHINES - M.B.M. LEASING	79,800
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	14,983
O'HERRON CO INC, RAY	9,011
PARAGON DEVELOPMENT SYSTEMS INC	71,822
PLAZA HOTEL, THE	1,880
R.C.L.R.C. - RACINE COUNTY LINE RIFLE CLUB	500
RADICOM INC	7,500
RODZINA INDUSTRIES INC	9
SHRED-IT USA LLC	6,000
STATE BAR OF WISCONSIN	5,000
STREICHER'S INC	17,361
SYNCWORDS LLC	1,000
WEST PUBLISHING CORPORATION - ACCT# 1000618580	5,040
<b>Election Commission</b>	<b>47,407</b>
ELECTION SYSTEMS & SOFTWARE LLC	45,500
JOURNAL SENTINEL INC	1,321

Purchase Orders sent to vendors during November and December 2021

OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	586
<b>Emergency Management</b>	<b>349,345</b>
ALPINE POWER SYSTEMS INC	20,488
AMAZON.COM - AMAZON.COM SERVICES INC	1,689
AMERICAN HEART ASSOCIATION INC	420
AMERICAN SIGNAL CORPORATION	89,276
BAYCOM INC	90,030
BROADCAST SERVICES INC	3,807
C.D.W. GOVERNMENT	9,862
CULLIGAN WATER - EASTERN WI WATER CONDITIONING	200
DEER DISTRICT LLC	300
DIRECTV INC	744
EMERGENCY LIGHTING & ELEC LLC	2,187
EMERGENCY MEDICAL PRODUCTS INC - E.M.P. CORPORATE OFFICE	2,184
GRAINGER INC,	3,332
GREENFIELD POLICE DEPARTMENT	1
IMAGETREND INC	15,450
KANE COMMUNICATIONS GROUP - LLC	19,000
LAACKE & JOYS COMPANY LLC	6,400
MANPOWER US INC	6,179
MC KESSON MEDICAL-SURGICAL - SUPPLY	3,410
MEDICAL COLLEGE OF WISCONSIN INC	9,569
MOTOROLA SOLUTIONS INC	47,468
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	7,515
PRE-EMERGENCY PLANNING LLC	5,150
STERICYCLE INC	140
ZOLL MEDICAL CORP	4,543
<b>Fleet Management</b>	<b>842,862</b>
AMAZON.COM - AMAZON.COM SERVICES INC	287
AMERICAN AIR FILTER CORP - A.A.F. INTERNATIONAL	1,142
BADGER OIL EQUIPMENT CO INC	768
BOOT CONNECTION CORP	600
BROOKS TRACTOR INC	14,993
C.D.W. GOVERNMENT	72
CHEMUNG SUPPLY CORP	119,167
CINTAS CORPORATION	3,134
CINTAS FIRST AID & SAFETY CORP	243
COREY OIL LTD	16,754
CUMMINS SALES & SERVICE - CUMMINS INC	17,007
EWALD CHRYSLER JEEP DODGE LLC	2,081
EWALDS HARTFORD FORD LLC	28,994
FASTENAL COMPANY	2,625
FLI HOLDINGS LLC	15,965
FLUID-AIRE DYNAMICS INC	1,000
FORCE AMERICA INC	7,200

Purchase Orders sent to vendors during November and December 2021

GLOBAL WATER TECHNOLOGY INC - DBA LAKELAND CHEM SPECIALTIES	676
GRAINGER INC,	681
GRAYBAR ELECTRIC COMPANY INC	1,450
HAVEY COMMUNICATIONS INC	3,517
HERITAGE CRYSTAL CLEAN LLC - HERITAGE-CRYSTAL CLEAN INC	1,183
HYDRAULIC COMPONENT SERVICES INC	2,670
ILLINGWORTH-KILGUST MECHANICAL - INC	2,561
INTERSTATE POWER SYSTEMS INC	8,687
JOHN PAULS BUICK GMC INC	5,352
JOHNSON CONTROLS INC	1,091
LAKESIDE INTERNATIONAL TRUCKS LLC	4,888
LEONARD AUTO BODY INC	1,090
MAC QUEEN EQUIPMENT INC	18,939
M-B COMPANIES INC	4,614
MILWAUKEE PLATE GLASS CO	6,062
MILWAUKEE SPRING & ALIGNMENT INC	2,642
MONROE TRUCK EQUIPMENT INC	8,410
NAPLETON CHEVROLET BUICK - NAPLETON AUTOWERKS WI INC	32,818
NATIONAL SPRING CO	1,920
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	1,019
REINDERS INC	15,480
ROTE OIL LTD	94,586
SAFETY-KLEEN SYSTEMS INC	129
SERWE IMPLEMENT MUNICIPAL - SALES CO LLC	47,928
SHERWIN INDUSTRIES INC	3,556
SNAP-ON INDUSTRIAL INC	3,965
SPEEDY METALS LLC	2,037
STUDER BODY & PAINT INC - COLLISION REPAIR SPECIALISTS	13,582
SUNSOURCE	5,029
TELULAR CORPORATION	24
TENNANT COMPANY - ATTN GOVERNMENT SALES	1,413
TEREX USA LLC	400
TRUCK COUNTRY OF WI CORP	113,780
VERIZON CONNECT NWF INC	1,205
WAUSAU EQUIPMENT CO INC	10,835
WISCONSIN KENWORTH CORP	10,201
WISCONSIN VISION	35
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	2,679
WOLF & SONS INC, EDWARD H	169,738
YES EQUIPMENT & SERVICES INC	3,959
<b>Highway Maintenance</b>	<b>306,042</b>
11400 INC	15,943
AIRGAS NORTH CENTRAL INC	590
AMAZON.COM - AMAZON.COM SERVICES INC	1,241
ANDERSON LANDSCAPE & - MAINTENANCE LLC	260
BADGER RAILING INC	9,650

Purchase Orders sent to vendors during November and December 2021

BIEWER LUMBER LLC - DBA PINE RIVER GROUP	9,619
CON-COR COMPANY INC	1,948
COUNTY MATERIALS CORP	3,155
CREST PRECAST INC	3,420
CRITICALTOOL	1,673
CRYOTECH DEICING TECH GENERAL ATOMICS CORP	84,235
CURATIVE CARE NETWORK INC - FINANCE DEPT	2,272
D.T.N. LLC	2,046
DOORMASTER GARAGE DOOR CO LLC	3,850
DRIVE POWER & LOGIC LLC	950
DURISOL LTD	9,500
ESCH-ECONOMY INC - OUTDOOR POWER EQUIPMENT	1,599
ETNA SUPPLY COMPANY - ETNA DISTRIBUTORS LLC	9,200
FERGUSON ENTERPRISES INC	3,036
FRANTZ CO INC	853
GEORGE INC, L F	1,023
GIDDINGS HAWKINS MAINTENANCE - SERVICE INC	1,800
GLENROCK COMPANY, THE	19,814
GRAINGER INC,	1,985
HALLMAN LINDSAY PAINTS CORP NORTH AVE STORE	594
HIGHWAY CONSTRUCTION PRODUCTS - LLC	2,079
I.T.U. ABSORB TECH INC	292
INDUSTRIAL CONTROLS - DISTRIBUTORS LLC	1,591
JOHNS DISPOSAL SERVICE INC	2,380
KWIK BOND POLYMERS, LLC	2,978
LANGE ENTERPRISES INC	2,092
MARKS PLUMBING PARTS CORP	606
MOBILE REDUCTION SPECIALISTS - INC	2,425
MULTIPLE CONCRETE ACCESSORIES CORP	2,376
MURRAY & TRETTEL INC	2,805
NEENAH FOUNDRY COMPANY	8,380
NEU'S BUILDING CENTER INC	4,419
NORTHWAY FENCE INC	16,566
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	784
PAYNE & DOLAN INC	7,780
PETHKE SERVICE INC	2,856
POTRATZ CONCRETE PUMPING SOUTH INC	2,526
PRECISE MOBILE RESOURCE MGT - LLC	1,458
RIVCRETE READY MIX LLC	473
ROTO-ROOTER SEWER CLEANERS INC	400
SAFETYMART - MILLENNIUM SAFETY LLC	4,614
SHERWIN INDUSTRIES INC	30,209
STARK PAVEMENT CORPORATION	6,923
WASTE MANAGEMENT INC	3,112
WATER BLASTING TECHNOLOGIES INC	2,753
WESTERN CULVERT & SUPPLY INC	1,264
WISCONSIN LIFTING SPECIALISTS INC	1,001

Purchase Orders sent to vendors during November and December 2021

WISCONSIN VISION	270
WISCONSIN, UNIVERSITY OF MILW	375
<b>House of Correction</b>	<b>616,899</b>
ALLEN MFG CO LLC	4,610
ALLIED RESOURCE RECOVERY INC	795
AMAZON.COM - AMAZON.COM SERVICES INC	1,888
ARAMARK CORRECTIONAL SERVICES - ATTN MILW COUNTY HOC	397,105
ARAMARK INC	13,774
C.D.W. GOVERNMENT	391
CLEAN RITE SUPPLY INC	3,800
COLUMBIA PIPE & SUPPLY	599
CRAMER INC - ATTN EVOLUTIONARY OFFICE	9,384
FIRST SUPPLY LLC	1,406
GALL'S LLC	1,331
GLOBAL INDUSTRIAL EQUIPMENT	2,260
GRAINGER INC,	2,733
GUARANTEED SERVICE & SUPPLIES - INC	646
HOFFMAN SECURITY SOLUTIONS LLC	1,628
HOME DEPOT	498
JOHNSON CONTROLS INC	16,607
JPAY INC	282
MALECKI GRAPHIC ART SERVICES	1,000
MARKS PLUMBING PARTS CORP	15,931
MIDWEST MAINTENANCE & SHIPPING - SUPPLY LLC	9,014
NAGY RESTORATION INC	74,580
NATIONAL BUSINESS FURNITURE - LLC	4,290
NORTHERN EQUIPMENT COMPANY INC	6,390
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	2,481
REEVES COMPANY INC	92
S & S ACTIVEWEAR LLC	879
SAN MAR CORPORATION	7,621
STEEN MACEK PAPER CO INC	3,748
STREICHER'S INC	3,431
TRANSFER EXPRESS, INC.	444
VIKING ELECTRIC SUPPLY INC	673
WESTERN STATES ENVELOPE & - LABEL CO	5,456
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	19,124
ZONE MECHANICAL NORTH, LLC	2,009
<b>Human Resources</b>	<b>38,714</b>
C.D.W. GOVERNMENT	54
DELL COMPUTER CORP - JANET ROCHA--ACCOUNT MGR	7,089
EXECUTIVE AGENDA - MAGELLAN INC	696
HEALTHCARE IMPACT ASSC LLC	9,504
M.R.A. INSTITUTE OF MANAGEMENT INC	12,320
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	4,480



Purchase Orders sent to vendors during November and December 2021

S.S. SPEEDY INC	4,546
WISCONSIN ASSN OF COUNTY - PERSONNEL DIRECTORS W.A.C.P.D.	25
<b>MCDOT Director's Office</b>	<b>1,111,912</b>
BRADLEY & ASSOCIATES LLC, M J	6,288
C.D.W. GOVERNMENT	78,302
CALYPTUS CONSULTING GROUP, INC	120,223
CONSOLIDATED DOOR	142,843
DAILY REPORTER PUBLISHING CO - DIV OF BRIDGE TOWER MEDIA	867
DELERROK, INC	500,000
FELLOWES, INC D/B/A ESI ERGONOMIC SOLUTIONS	4,859
GARDNER BUILDERS MILWAUKEE LLC	258,529
<b>Medical Examiner</b>	<b>141,799</b>
A.N.S.I.-A.S.Q. NATIONAL - ACCREDITATION BOARD LLC	4,500
ABBOTT LABORATORIES - DIAGNOSTICS DIVISION INC	848
AGILENT TECHNOLOGIES INC	1,740
AIRGAS NORTH CENTRAL INC	3,785
AMAZON.COM - AMAZON.COM SERVICES INC	158
BODE TECHNOLOGY	2,340
C.D.W. GOVERNMENT	3,296
CERILLIANT CORPORATION	2,857
CHILDRENS HOSPITAL OF WI	1,160
COLLEGE OF AMERICAN - PATHOLOGISTS	5,956
DANIELS SHARP SMART INC	4,664
DAVIS ENTERPRISES LLC, JD	34,400
DELL COMPUTER CORP - JANET ROCHA--ACCOUNT MGR	8,130
DELTA MEDICAL SYSTEMS INC	3,300
DISKRITER INC	4,673
EVOQUA WATER TECHNOLOGIES LLC	304
FISHER SCIENTIFIC COMPANY	5,882
G.A.E.A. GLOBAL TECHNOLOGIES - INC	370
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	10,263
LAB STORAGE SYSTEMS INC	217
LIPOMED INC	1,780
MC KESSON MEDICAL-SURGICAL - SUPPLY	1,463
MEDICAL COLLEGE OF WISCONSIN INC	700
MEDLINE INDUSTRIES INC	217
MILWAUKEE, CITY OF - HEALTH DEPT- ATTN LAB BUREAU	2,595
NATIONAL ASSN OF MED EXAMINERS	1,360
NATIONAL MEDICAL SERVICES INC	8,380
NOVAMED INC	75
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	2,167
SALAM INTERNATIONAL INC	5,994
SCHEIN INC, HENRY	638
SIRCHIE FINGERPRINT LAB INC	1,054
SOUTHLAND MEDICAL LLC	902

Purchase Orders sent to vendors during November and December 2021

TISSUE TECHNIQUES PATHOLOGY - LABS LLC	1,990
U.C.T. LLC - UNITED CHEMICAL TECHNOLOGIES	2,688
U.P.S. (UNITED PARCEL SERVICE)	105
ULINE INC	6,026
VERSITI INC	562
WATERS TECHNOLOGIES - CORPORATION	2,755
WISCONSIN DIAGNOSTIC - LABORATORIES LLC	1,354
WISCONSIN, STATE OF - DEPT OF HEALTH SERVICES	150
<b>Office of the Comptroller</b>	<b>125,210</b>
A.L.G.A. CORP	4,039
ACCONTEMPS	15,476
C.D.W. GOVERNMENT	218
CASEWARE INTERNATIONAL INC	12,345
DELL COMPUTER CORP - JANET ROCHA--ACCOUNT MGR	4,379
GOVERNMENT FINANCE OFFICERS - ASSOCIATION (G.F.O.A.)	315
GRADUATE SCHOOL USA - ACCOUNTING & FINANCE	7,035
GRAINGER INC,	639
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	51,868
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	749
PERSONNEL SPECIALISTS LTD	2,342
ROBERT HALF MGT RESOURCES - DIV ROBERT HALF INTL INC	21,251
TAB SERVICE COMPANY - (T.S.C.)	2,956
WISCONSIN INSTITUTE OF PUBLIC - ACCOUNTANTS	1,597
<b>Office on African American Affairs</b>	<b>38,173</b>
COURIER COMMUNICATIONS - DBA W.N.O.V. 860 AM	4,800
KING ADVISORY, INC	5,000
LAKEFRONT COMMUNICATIONS LLC	5,750
MENTOR GREATER MILWAUKEE	7,500
MILWAUKEE COMMUNITY JOURNAL CORP	2,000
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	3,123
RACE FORWARD	5,000
Y.M.C.A. OF METROPOLITAN MILW - INC	5,000
<b>Parks Department</b>	<b>1,705,177</b>
2ND WIND EXERCISE EQUIPMENT	4,553
88NINE RADIO MILWAUKEE - RADIO MILWAUKEE INC	5,000
A.A.A. ACME LOCK CO INC	281
A.C.M. FIRE PROTECTION INC	2,229
ABLE DISTRIBUTING CORP	277
ACCESS ELEVATOR	9,326
ADIDAS AMERICA INC	9,342
AERATION POWER SYSTEMS INC	3,841
AFFILIATED STEAM EQUIPMENT CORP	7,102
AIRGAS NORTH CENTRAL INC	1,331
ALL AMERICAN POLY CORP	3,315

Purchase Orders sent to vendors during November and December 2021

AMAZON.COM - AMAZON.COM SERVICES INC	14,504
ARIZONA MANUFACTURING & - EMBROIDERY INC	2,195
ARTEAGA CONSTRUCTION INC	179,710
AUER STEEL & HEATING SUPPLY CO	2,500
B.F.G. SUPPLY LLC	119
BACKGROUNDCHECKS.COM LLC	108
BADGER OIL EQUIPMENT CO INC	4,610
BADGER POPCORN & CONCESSION - SUPPLY INC	2,303
BANG THE TABLE USA, LLC	22,500
BAUDRY CONSULTING LLC	3,115
BEACON ATHLETICS LLC	1,972
BEER CAPITOL DISTRIBUTING CO	6,872
BENZ OIL INC	1,744
BEST ED BUSINESS - BEST ED LLC	1,135
BIRD LADDER & EQUIPMENT CO INC	972
BLIFFERT LUMBER & FUEL CO	4,813
BRILLIANT D.P.I. INC	2,979
BURLINGTON GOLF - WILICK LLC	3,625
C.D.W. GOVERNMENT	5,787
C.M.I. DISTRIBUTION LLC	18,163
CARPETLAND U.S.A. MILWAUKEE - INC	6,970
CENTURY FENCE CO	48,628
CENTURY LINK - BUSINESS SERVICES	64
CLEAN RITE SUPPLY INC	11,059
COMMUNICATIONS ENGINEERING - COMPANY	516
CONSOLIDATED DOOR	10,823
CREATIVE HANDYMAN LLC, THE	9,500
D & G INSULATION INC	8,855
D & H DEMOLITION LLC	37,700
D.A. BERTHER SALES & SERVICE, INC.	9,999
DE PERE LIQUOR CO LLC	4,737
DEMAND & PRECISION PARTS KEEPER GOALS INC	14,880
DESIGN AIR - DIV U.S VENTURE INC	330
ELLIOTT'S ACE HARDWARE INC	1,189
ENVIRONMENT SOLUTIONS LLC	21,455
ERB ENTERPRISES - ERB, DENNIS E	313
EXECUTIVE GREENS LLC - GEHRKE, JAMES	1,497
EXPRESS ELEVATOR LLC	650
FARM & FLEET INC	1,651
FASTENAL COMPANY	759
FERGUSON ENTERPRISES INC	835
FLAG CENTER - MMK ENTERPRISES INC	305
FLUID HANDLING INC	31,876
FLUIDS CONTROL CORP	1,810
FORESTRY SUPPLIERS INC	129
FORTUNE FISH & GOURMET - FORTUNE INTERNATIONAL LLC	2,295
FRANKLIN AGGREGATES INC	280

Purchase Orders sent to vendors during November and December 2021

G.F.L. MUSKEGO LLC - WRANGLER HOLDCO CORP	2,350
GARCEAU GREENHOUSE CONSTRUCTN - LLC	4,800
GEIS BUILDING PRODUCTS INC	150
GERBER LEISURE PRODUCTS INC	119,221
GERMANIA SEED CO INC	1,999
GIDDINGS HAWKINS MAINTENANCE - SERVICE INC	225
GIELOW'S LAWN & GARDEN EQUIP INC	674
GLASDON INC	986
GRAINGER INC,	8,029
GRAYBAR ELECTRIC COMPANY INC	216
GREAT LAKES DIVE WORKS LLC - KRETLOW, ELLERY A	5,400
GRECO & SONS OF WISCONSIN - BELLISSIMO HOLDINGS LLC	2,615
HARRIS GOLF CARS CORP	31,024
HETZEL-SANFILIPPO INC	45,475
HIVIS SUPPLY - DIV OF SUMMIT SAFETY LLC	397
HOLIDAY HEROES LLC - WALECKI, SCOTT	5,000
HOME CITY ICE CO	2,351
HOME DEPOT	2,486
HORIZON COMMERCIAL POOLS INC	230
HYDRAULIC COMPONENT SERVICES INC	184
HYDRO-FLO PRODUCTS INC	1,677
HYDROTEX PARTNERS LTD	288
I.T.U. ABSORB TECH INC	7,768
INDUSTRIAL CONTROLS - DISTRIBUTORS LLC	2,744
INTEGRITY ENVIRONMENTAL SVCS INC	5,821
J. L. BUSINESS INTERIORS INC	17,489
J.M.B. & ASSOCIATES LLC	1,030
JARAMILLO CONTRACTORS, INC	7,079
JENSEN EQUIPMENT CO INC	251
JOHNSON'S NURSERY INC	588
KLEIN-DICKERT MILWAUKEE INC	7,925
KODEX INC	8,051
KONS SEPTIC LLC	330
LA FORCE INC	38,049
LARSON CO, GUSTAVE A	726
LEGACY COMMUNICATIONS LLC	420
LEIBOLD IRRIGATION INC	2,020
LOWE'S INC - FRANKLIN STORE	2,500
MADDEN MEDIA - MADDEN PREPRINT MEDIA LLC	2,770
MARCHESE INC, V	2,593
MARINE RESCUE PRODUCTS INC	220
MEAK PLAYGROUND SURFACING LLC	211,431
MENARDS CORP - FRANKLIN	1,588
MENARDS CORP - OAK CREEK	400
MENARDS CORP - WEST MILWAUKEE	210
MENARDS CORP MILWAUKEE	416
MICHELS CORPORATION	26,588

Purchase Orders sent to vendors during November and December 2021

MID-AMERICA STEEL DRUM CO INC	398
MIDWEST ATHLETIC FIELDS LLC	56,197
MIDWEST FIBER NETWORKS LLC	3,476
MIDWEST MAINTENANCE & SHIPPING - SUPPLY LLC	1,597
MILWAUKEE FENCE INC	22,895
MILWAUKEE PLUMBING & PIPING	23,200
MILWAUKEE PRETZEL COMPANY LLC	2,560
MKELIFESTYLE - CONLEY PUBLISHING GRP LTD	1,339
MODERN BUSINESS MACHINES - M.B.M. LEASING	2,188
NAMES CONSTRUCTION LLC	3,800
NAPA AUTO PARTS - PUCHOUT VENDOR	500
NASSCO INC	7,591
NATIONAL ELEVATOR INSPECTION SERVICE INC	160
NATIONAL GOLF GRAPHICS	1,720
NATIONS ROOF NORTH LLC	4,250
NEHER ELECTRIC SUPPLY INC	609
NIGHT OWL LANDSCAPING LIGHTING	4,702
NUTRIEN AG SOLUTIONS INC	1,955
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	3,481
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	1,628
PANDAMONIUM DISCS LLC	3,368
PEPSI BEVERAGES COMPANY - BOTTLING GROUP LLC	1,290
PETHKE SERVICE INC	4,678
PETROLEUM EQUIPMENT INC	160
POBLOCKI PAVING CORP	36,180
PRITZLAFF WHOLESALE MEATS INC	4,005
PRO 2 PAVE INC	11,189
PROTANIC INC	1,050
QUALITY ELECTRIC SERVICE INC	2,549
R & R SPECIALTIES OF WISCONSIN INC	1,206
REINDERS INC	88,492
REINHART FOODSERVICE LLC	6,801
REVELS TURF AND TRACTOR LLC	3,649
RIEDEL SHOES INC	8,970
ROTE OIL LTD	500
RUNDLE-SPENCE MFG CO	14,745
SERVICE SANITATION INC	6,641
SETON - DIV OF TRICOR DIRECT INC	467
SHELTON REYNOLDS INC	757
SHERWIN WILLIAMS CO - NORTH AVENUE	371
SHOREWOOD, VILLAGE OF	152
SIRRAH CONSTRUCTION & CO LLC	92,110
SNOW PLOW SOLUTIONS INC	930
SOCK CLUB ENTERPRISES, LLC	2,841
STARK PAVEMENT CORPORATION	2,996
STATE BAR OF WISCONSIN	154
STEINKELLNER DECORATING CENTER	2,585

Purchase Orders sent to vendors during November and December 2021

SUMMIT REFRIGERATION GROUP INC	11,895
SUTYLA, RANDALL DBA RANDALL SUTYLA SERVICES	10,110
TIME WARNER CABLE ENTERPRISES - DIV OF CHARTER COMM HLDNGS LLC	913
TNEMEC COMPANY INC	6,366
TOEPFER SECURITY CORP	75
TRAFFIC & PARKING CONTROL CO - (T.A.P.C.O.)	367
TREESTUFF.COM - SHERRILL INC	1,493
U.S. DEPT OF AGRICULTURE - A.P.H.I.S. - GENERAL	800
ULINE INC	3,257
VELASA SPORTS INC. DBA SPARX HOCKEY	3,045
VERSATILE VEHICLES INC	112
VIC'S WHOLESALE INC	1,636
VIKING ELECTRIC SUPPLY INC	8,494
WAREHOUSE EQUIPMENT CO., INC.	3,393
WASHINGTON PARK NEIGHBORS INC	5,000
WASTE MANAGEMENT INC	53,148
WAYNE CONSULTANTS & MFG INC	2,217
WEST ALLIS BLUE INC	1,771
WISCONSIN DISTRIBUTORS CORP	746
WISCONSIN GRANITE DESIGN, LLC	6,328
WISCONSIN HEALTHCARE HUMAN - RESOURCES ASSOCIATION	100
WISCONSIN VISION	35
WISCONSIN, STATE OF - DEPT OF JUSTICE	583
<b>Personnel Review Board</b>	<b>18</b>
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	18
<b>Register of Deeds</b>	<b>797</b>
AMAZON.COM - AMAZON.COM SERVICES INC	211
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	586
<b>Sheriff</b>	<b>578,072</b>
AARDVARK	10,399
ACTION TARGET INC - LAW ENFORCEMENT TARGETS INC	3,900
ADVANTAGE POLICE SUPPLY INC	31,919
ALCOPRO	170
ALLIED UNIVERSAL	321,119
AMAZON.COM - AMAZON.COM SERVICES INC	691
ARAMARK CORRECTIONAL SERVICES - ATTN MILW COUNTY HOC	44
ARAMARK INC	42
AUTOMATIC ENTRANCES OF WI INC	320
BLASTER TOOL & SUPPLY CO., INC.	328
BOB BARKER CO INC	6,863
BRENTWOOD ANIMAL HOSPITAL	1,350
C.D.W. GOVERNMENT	402
CHARM-TEX INC	799
COLORID LLC	691

Purchase Orders sent to vendors during November and December 2021

EVIDENT INC	598
FIRST CARE TACTICAL LLC	290
FREE STYLE GRAPHICS INC	188
G.F.L. MUSKEGO LLC - WRANGLER HOLDCO CORP	99
G4S SECURE SOLUTIONS (U.S.A.) - INC	19,391
GALL'S LLC	499
GRAINGER INC,	4,390
GREAT IMPRESSIONS LLC	849
I.T.U. ABSORB TECH INC	220
IDEAL PRODUCTS, INC	695
INTOXIMETERS INC	234
JOHNS DISPOSAL SERVICE INC	180
M.C.R. MEDICAL SUPPLY INC	204
MIDWEST MAINTENANCE & SHIPPING - SUPPLY LLC	9,973
MOTOROLA SOLUTIONS INC	1,120
NAVEGATE INC	860
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	6,820
OLD DOMINION FREIGHT LINE INC	725
RED THE UNIFORM TAILOR - DIV GALLS PARENT HOLDINGS LLC	725
RODZINA INDUSTRIES INC	18
SAN A CARE INC	2,752
SCHROEDER SOLUTIONS	2,105
SMARTLITE LLC	10,270
SMITHS DETECTION INC	61,960
STATE PROCESS SERVICE INC	22,044
STREICHER'S INC	3,581
STUNTRONICS LLC	85
SUPERIOR EQUIPMENT & SUPPLY CO	863
TRI-TECH FORENSICS INC - ATTN RESCUE ESSENTIALS	2,618
TROPHY ATHLETIC SUPPLY CO	550
ULINE INC	770
VECTOR MEDIA HOLDING CORP	17,400
VERIZON WIRELESS INC	23,254
WAUKESHA COUNTY TECHNICAL - COLLEGE REGISTRATION OFFICE	1,600
WILL ENTERPRISES	1,006
WISCONSIN, STATE OF - DEPT OF HEALTH SERVICES	100
<b>Transportation Services</b>	<b>122,626</b>
AMAZON.COM - AMAZON.COM SERVICES INC	387
C.D.W. GOVERNMENT	415
GRAYBAR ELECTRIC COMPANY INC	1,895
GRIDSMART TECHNOLOGIES INC	18,185
INDELCO PLASTICS CORPORATION	60
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	201
SCHROEDER SOLUTIONS	78,447
TRAFFIC & PARKING CONTROL CO - (T.A.P.C.O.)	5,318
TRAFFIC CONTROL CORPORATION	17,718

Purchase Orders sent to vendors during November and December 2021

<b>Treasurer</b>	<b>3,724</b>
LAND TITLE SERVICES INC	85
LOOMIS	2,023
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	1,312
SAFEGUARD BUSINESS SYSTEMS INC	303
<b>University Extension Service</b>	<b>60</b>
M & M OFFICE INTERIORS CORP	60
<b>Zoological Department</b>	<b>830,596</b>
A.A.Z.V.	5,250
A.Z.A. - AMERICAN ZOO & AQUARIUM ASSN	1,500
AIRGAS NORTH CENTRAL INC	170
ALL FAMILY GLASS, INC DBA BGS GLASS SERVICE	26,000
AMAZON.COM - AMAZON.COM SERVICES INC	6,155
ANIMAL HOUSE	9,770
AUDACY OPERATIONS	6,251
AURORA HEALTH CARE INC	183
AVIAN SCIENTIFIC ADVISORY GROUP	1,000
BADGER OIL EQUIPMENT CO INC	249
BADGER PRESS PHOTOGRAPHICS INC	4,460
BAT CONSERVATION INTL INC - BUILDING 1-201	1,000
BATZNER PEST MANAGEMENT INC	4,164
BAYCOM INC	471
BECKER BOILER CO INC	3,555
BELSON OUTDOORS, LLC	24,784
BGC GROWERS, LLC	1,020
BLUE RIBBON ORGANICS	6,150
BRINKS INC	536
BROOKS TRACTOR INC	9,999
BROOKWOOD FARM LLC	18,970
BUG COMPANY, THE	2,099
BUSTOS MEDIA OF WI LLC	4,666
BUTTONWOOD PARK ZOOLOGICAL SOCIETY INC	700
CARIBBEAN WILDLIFE ALLIANCE - PRCTSSP - FORT WORTH ZOO	2,000
CARRICO AQUATIC RESOURCES INC	6,927
CENTRAL NEBRASKA PACKING INC	6,803
CLEAN RITE SUPPLY INC	279
CONSOLIDATED DOOR	1,468
C-SQUARED RODENT SUPPLY LLC	10,005
DEJNO'S INC	5,054
DELL COMPUTER CORP - JANET ROCHA--ACCOUNT MGR	1,253
DELTA AIRLINES INC	820
DENVER ZOO	6,000
DIRTY DUCTS CLEANING & - ENVIRONMENTAL INC	4,524
EBSCO - EBSCO INDUSTRIES INC	4,993



Purchase Orders sent to vendors during November and December 2021

EHLERT, MICHAEL - MIKE EHLERT FARRIER LLC	410
ENTERTAINMENT CO INTL LLC, THE - DBA T.E.C. INTERNATIONAL	4,800
EVOLAR DIGITAL LLC	9,450
FARMALL FARMS	4,127
FAULKS BROTHERS CONSTRUCTION INC	2,024
FEDERAL EXPRESS CORP	903
FLUIDS CONTROL CORP	8,138
FOX CORPORATION - DBA W.I.T.I. FOX 6	4,250
FRITZ INDUSTRIES INC	5,120
G.T. HYDRAULIC SPECIALISTS LLC	2,648
GAPPA SECURITY SOLUTIONS LLC	660
GEHRING SALES & SERVICE INC	792
GIRAFFE CONSERVATION - FOUNDATION USA INC	1,000
GOLDFISH UNIFORMS INC	853
GOLLON ENTERPRISES INC - GOLLON BAIT & FISH FARM	56
GOOD KARMA BROADCASTING LLC	4,718
GUETZKE & ASSOCIATES, JOHN A	855
H.M.S. ZOO DIETS INC	389
HEARTLAND PRODUCE CO	1,095
HESKA CORPORATION	80,825
HORIZON COMMERCIAL POOLS INC	531
I.T.U. ABSORB TECH INC	2,130
IHEARTMEDIA INC	12,164
INTERNATIONAL ELEPHANT FNDTN	2,000
INTERNATIONAL RHINO FOUNDATION	2,000
JENNARO BROTHERS LLC	39,608
JOHNSON CONTROLS FIRE - PROTECTION LP	781
JOLLY GIANT ENTERTAINMENT LLC	7,200
K.M.I.T. SOLUTIONS CORP	860
KANGAROO PROPANE LLC	4,582
KARTHAUSER & SONS INC	524
KEES POLMAN SERVICE & SALES	235
KLEIN-DICKERT MILWAUKEE INC	4,030
KOCH CONSTRUCTION LLC	3,645
LAKEFRONT COMMUNICATIONS LLC	1,230
LEE PLUMBING MECHANICAL - CONTRACTORS, INC	10,670
LITTLE PUMPKIN INDUSTRIES - JOSEPH COLWELL	1,336
MADAGASCAR FAUNA & FLORA GROUP CORP	2,000
MARYLAND ZOO IN BALTIMORE - MARYLAND ZOOLOGICAL SOCIETY	5,000
MC KESSON MEDICAL-SURGICAL - SUPPLY	960
MC ROBERTS SALES CO INC	9,206
MEI TOTAL ELEVATOR SOLUTIONS	1,219
MERTON FEED CO	2,409
MEYER INC, L W	3,347
MID CITY PLUMBING & - HEATING INC	18,650
MIDWEST MAINTENANCE & SHIPPING - SUPPLY LLC	1,567
MILLER ELECTRIC COMPANY	42,095

Purchase Orders sent to vendors during November and December 2021

MILLIKEN MEAT PRODUCTS LTD	11,096
MILWAUKEE RADIO ALLIANCE LLC	5,066
MILWAUKEE WITH KIDS	2,500
MILWAUKEE, CITY OF - HEALTH DEPT	2,190
MINNESOTA ZOO FOUNDATION	1,000
NATIONAL BUSINESS FURNITURE - LLC	3,900
NORTHWAY FENCE INC	28,580
OBERHAUS THOMAS A - DBA COZY NOOK FARM	2,090
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	1,510
ONMILWAUKEE.COM	4,400
ORANGUTAN OUTREACH INC	6,235
POLAR BEARS INTERNATIONAL	1,000
PROJECT ENTERTAINMENT LLC	2,000
QUIZMASTER TRIVIA LLC - WICKENS, RYAN	800
RE:WILD	2,500
RED PANDA NETWORK	1,000
REINDERS INC	2,600
REINHART FOODSERVICE LLC	2,355
ROCK ON ICE	6,440
RWS ENTERTAINMENT GROUP	86,548
S4 LIGHTS CORP	1,098
SAHARA CONSERVATION FUND - ATTN KAREN SAUSMAN	500
SCHROEDER SOLUTIONS	6,890
SEDGWICK COUNTY ZOO SOCIETY INC	1,000
SERVICE SYSTEMS ASSOCIATES INC	30,214
SNOW LEOPARD TRUST	1,000
ST LOUIS ZOO ASSOCIATION	5,500
ST LOUIS ZOOLOGICAL PARK	5,500
STUIFBERGEN FLOWERBULB EXPORT, - PETE	3,741
STU'S FLOORING LTD INC	9,979
SWANK MOTION PICTURES INC	1,050
TIMBERLINE FISHERIES CORP	1,723
TOTAL ENERGY SYSTEMS LLC	7,050
TRAFFIC & PARKING CONTROL CO - (T.A.P.C.O.)	1,088
TURTLE SURVIVAL ALLIANCE FNDTN - ATTN HUDSON, RICHARD	5,800
URBAN MILWAUKEE LLC	2,900
VALLEY FARM SUPPLY LLC	2,999
VISIT MILWAUKEE INC	4,580
WALDSCHMIDT'S TOWN & COUNTRY - MART	19,357
WASTE MANAGEMENT INC	12,525
WASTE MANAGEMENT RECYCLE - AMERICA LLC	459
WILDLIFE CONSERVATION NETWORK CORP	4,000
WILKINS MEDIA LLC	23,515
WISCONSIN, STATE OF - D.N.R. ENDANGERED RESOURCE BUR	500
WOODLAND PARK ZOOLOGICAL GRDNS - ATTN JANIS JOSLIN DVM	1,500
<b>Grand Total</b>	<b>\$18,483,098</b>