



COUNTY OF MILWAUKEE
INTEROFFICE COMMUNICATION

Office of the Comptroller

Scott B. Manske, Comptroller

DATE: May 10, 2021

TO: Marcelia Nicholson, Chairperson, County Board of Supervisors

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

SUBJECT: Report of Contracts – April 2021 (Informational Only)

Policy Issue

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

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

This report has six attachments:

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

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

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

Committee Action

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



Scott B. Manske
Comptroller



Cynthia (CJ) Pahl
Financial Services Manager

Attachments

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

Exemption Types

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

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

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

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

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

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

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

Accounts Charged

6050	Contract Pers Service-Short
6106	Legal Fees-General
6109	Medical Service Fees
6146	Professional Service-Capital/Major Maintenance
6147	Professional Service-Data Process
6148	Professional Service-Recurring Operations
6149	Professional Service-Nonrecurring Operations
6509	Building And Space Rental Long Term
6517	Data Process Software Lease/License - Long Term
6637	Repair/Maintenance Computer Equipment
7300	Food & Provisions-Budget
7977	Minor Data Processing Equipment
8110	Payments to Patients
8123	Purchase of Service
8131	Vender #1 Payments
8134	CATL
8139	Wraparound Client Services
8149	Prevention & Access
8170	School Tuition Payments
8502	Major Maintenance Building (Exp)
8509	Other Building Improvement (Capital)
8527	Land Improvements (Capital)
8530	Roadway Plan & Construction (Capital)
8551	Machinery & Equipment-Replacement > \$2500
8588	Other Capital Outlay (Exp)
8589	Other Capital Outlay (Capital)
8773	Housing Capital

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?
PERSONNEL REVIEW BOARD AND CIVIL SERVICE COMMISSION - 1121										
Mallick Law Office LLC	Not to exceed \$4,000			Not to exceed \$4,000	6106	1/21	12	Professional Service Agreement for Legal Services to the Milwaukee County Civil Service Commission	B	No
HUMAN RESOURCES - 1140										
Milwaukee Counseling Services LLC	Estimated + \$50,000		\$0	Not to exceed \$50,000	6148	10/19	3 + extended 11 + now extending 13	Second Amendment extending through 12/31/2021 the Professional Service Contract to facilitate drop-in sessions for managers that have participated in Racial Equity training - The Second Amendment requires Pandemic Preparedness and updates the Vendor's notice address.	B	No
DAS ECONOMIC DEVELOPMENT - 1151										
Transit Hub MKE LLC (Initial Landlord)	Rent shall include			Approx. \$27,930 annual rent	Perhaps 6509, to be decided	4/21 commence Lease	480 for Lease	Lease of approximately half of Unit 3, a roadway under the main building of the Couture project at 909 East Michigan Avenue, Milwaukee - Pursuant to the 2016 Federal Transit Administration Real Property	C	No
Couture Parking LLC (Unit Owner 2)	Tenant's Pro Rata Share 50% of Operating Costs; assessments imposed by the Association on the Unit due to some action or omission by Tenant; and any other costs owed by Tenant, but not taxes.					Lease	Then Tenant may elect to terminate in writing.	Disposition Concurrence of the former Downtown Transit Center, the County (Tenant) will utilize the Premises for operation of buses and equipment attributed to the Milwaukee County Transit System and ancillary uses, successor or related systems or technology. The County intends to provide public bus services and coordinate with the City, who will use its portion of the Unit for its streetcar operations, ancillary uses, and successor technologies. The Initial Landlord intends to convey the Unit to the City. The City, by acceptance of the deed to the Unit, agrees to assume and become responsible for any obligations of the Landlord under this Lease from and after the date of such conveyance. The County's lease portion consists of a drive lane between Michigan Avenue and Clybourn Avenue (the RT Lane) and adjacent waiting areas and concourses. The County will use the space will be utilized for a bus drop-off point and for moving buses and related systems between the two streets. The City will use its portion of Unit 3 (the Streetcar Lane) for streetcar operations, ancillary uses, and successor technologies. Upon the completion of the Couture, Transit Hub MKE LLC will transfer the ownership of Unit 3 to the City of Milwaukee. At that point the County will become the Tenant of the City of Milwaukee.		
City of Milwaukee (once it acquires fee title, it will be subject to and bound by obligations of being Landlord)						Com-mence rent when Tenant opens to the public for operation in the Premises	Landlord may not terminate.	Letter modifying the Development Agreement dated 8/26/2016, including to adjust dates. Construction Financing will close 4/30/2021. Construction will resume by 7/1/2021. Substantial Completion shall occur by 12/1/2023. The County waives its right to repurchase in Estoppel-Recognition Certificates.		

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?
<u>DAS FACILITIES MANAGEMENT - 1151</u>										
Jackson-MacCudden, Inc.	\$9,500			\$9,500	6149	2/21	Approx. 8	Asbestos Consulting Services for inspection, oversight, and visual and air clearances for many small projects at the Courthouse Complex	C	No
McEnroe Consulting Engineers LLC	\$25,000			\$25,000	6050	5/21	8	Specification Writing and Facilities Condition Assessment Program Management temporary assistance under a Type B Annual Agreement	B	Yes
<u>DAS INFORMATION MANAGEMENT SERVICES DIVISION - 1160</u>										
BI2 Technologies LLC (Biometric Intelligence & Identification Technologies)	\$117,433	+	\$11,199	\$128,632	6637	10/16 original contract 3/21 renewal	Indefinite license Limited warranty period Subsequent maintenance periods	Amendment 1 extending from 3/1/2021 to 2/28/2022 the 10/26/2016 Milwaukee County Standard Terms & Conditions Non-Professional Service Contract including an End-User License Agreement for the Inmate Recognition and Identification System (I.R.I.S.)™ software application to identify the movement of detainees in the Sheriff's custody - Amendment 1 also updates audit, insurance, public records, pandemic preparedness, and fees.	E	No
<u>HIGHWAYS AND BRIDGES CAPITAL - 1200</u>										
K. Singh & Associates, Inc.	\$363,484			\$363,484	6146	5/21	Approx. 14	Two-Party Design Engineering Services Contract including construction management, inspection, and support; verifying staking, land survey controls, property corners, and new Right-of-Way staking post-construction; final documents; material testing; and contaminated soil management for WH010062 - Reconstruct CTH Y Layton Ave. (27th St. to 43rd St.)	C	Yes
<u>MASS TRANSIT CAPITAL - 1250</u>										
Dynamic Consulting Engineers LLC	\$103,203	+	\$7,004	\$110,207	6146	6/20	Approx. 19	Fee Revision 2 to the Consultant Agreement for Engineering Services for WT108011 - HVAC Replacement at Kinnickinnic Bus Storage Building/Washhouse - Revision 2 increases the reimbursable allowance for City of Milwaukee architectural and HVAC plan review fees.	C	No
Kelmann Corporation	\$395,494 + \$81,169			\$476,663	8509	2/21	Approx. 4	Emergency Restoration Administrative Contract for WT079012 (MCTS Fleet Maintenance Roof Replacement) pursuant to a 2/20/2017-2/20/2022 Time & Materials Agreement - During roof replacement, a contractor drilled through the roof and caused major damage to fire alarm system and electrical conduits at the facility. The Risk Management Division was notified. The County filed an insurance claim. Kelmann Restoration is leading the repair work, including fire alarm replacement, electrical repair, and surveys.	D	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
AIRPORT CAPITAL - 1300										
Alliance Architects	\$180,704	+	(\$39,740)	\$140,964	6146	2/19	Approx. 12	Fee Revision 1 closing out the Consultant Agreement including schematic design, contract documents, bidding, and construction administration for WA296011 - GMIA Interior Finishes Plan - The entire budget was not needed due to a change in scope.	C	No
Next Electric LLC	\$1,615,174	+	\$345,499	\$1,960,673	8509	4/19	Approx. 9 + 12	Change Order 2 increasing the Agreement for WA211012 - GMIA Physical Access Control System Upgrade including Alternative 1 for Telecommunications Rooms Access Control - Change Order 2 updates the Concourse E system, adds fire alarm relays to egress doors, and replaces transformers and door relays in the automatic control panels.	D	No
TIBA Parking Systems LLC	\$2,992,709			\$2,992,709	8551	2/21	Approx. 11	Consultant Agreement for installation services, software, and hardware for WA272012 - GMIA Parking Access and Revenue Control System	C	No
Zignego Company, Inc.	\$8,491,467	+	\$1,454,093	\$9,945,560	8527	8/20	Approx. 17	Change Order 1 increasing the Contract for WA392012 - GMIA Runway 7R/25L Pavement Rehabilitation - The FAA increased the grant value to allow for full rehabilitation of the surface pavement instead of surface rehabilitation in a certain area, so Change Order 1 upgrades from rehabilitation to surface pavement replacement and updates the paint type.	D	No
Behnke Materials Engineering LLC	\$77,374			\$77,374	6146	3/21	Approx. 9	Consultant Agreement for Construction Materials Testing for WA392012 - GMIA Runway 7R/25L Pavement Rehabilitation - This includes Amendment 1 requiring Pandemic Preparedness.	C	Yes
ENVIRONMENTAL CAPITAL - 1375										
The Sigma Group, Inc.	\$21,997			\$21,997	6146	3/21	Approx. 3	Planning, Drinking Water Sampling, Testing, and Recommendation Services for WV050011 - Lead Pipe Lateral Assessment	B	Small Business Enterprise
PARKS CAPITAL - 1400										
Poblocki Paving Corporation	\$1,848,077	+	\$133,796	\$1,981,873	8530	4/20	Approx. 20	Change Order 1 to the Agreement for WP628022 - Brown Deer Park Roadway Reconstruction Phase 2 - This Change adds catch basins; outlet swale; controls; conduit access; hand holes; ground rods; load center, wire, and chimney replacement; conduits; light pole; harp light and electric box relocation; shut off; shunt trip breaker; drains; plumbing with a new lead and spool; exploratory digging; internal seal; rings; storm sewer pipe; concrete steps; railing; concrete ribbon; curb; mulch; hose retractor; hoses; decals; hydrovac; and tree and shrub removal.	D	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
MILWAUKEE PUBLIC MUSEUM CAPITAL - 1550										
JRT Top Notch Roofs LLC	\$609,264	+	\$11,869	\$621,133	8589	2/20	Approx. 23	Change Order 1 increasing the Agreement for WM049012 - MPM 4th Floor Roof Replacement - Change Order 1 adds asbestos removal from the rooftop shed, credits to omit one scupper, adjusts the penthouse door, repairs dips in concrete deck, and credits the unused allowance.	D	Small Business Enterprise
HUMAN SERVICES CAPITAL - 1625										
Butters-Fetting Co., Inc.	\$265,000	+	\$12,311	\$277,311	8589	12/19	Approx. 24	Change Order 1 increasing the Agreement for WS120012 - Washington Park Senior Center Ventilator, Unit Heat, and Chiller - Change Order 1 adds automatic chiller drain controls, electrical service upgrade, PRV installation for heating, and credits the unused allowance.	D	Yes
COUNTY GROUNDS CAPITAL - 1700										
Roofed Right America LLC	\$1,378,699			\$1,378,699	8509	3/21	8509	Agreement for WG035012 - Vel Phillips JJC Roof Replacement	D	No
COURTHOUSE COMPLEX CAPITAL - 1750										
Jackson-MacCudden, Inc.	\$1,460			\$1,460	6146	2/21	Approx. 10	Asbestos Sampling and Testing for WC062011 - CJF Building Roof Replacement	C	Targeted Business Enterprise
F.H. Paschen S.N. Nielsen LLC	\$99,857			\$99,857	8588	4/21	Approx. 6	Administrative Cost Proposal Award per the Job Order Contracting process for WC108012 - CJF Sally Port Doors Replacement	C	No
OTHER AGENCIES CAPITAL - 1850										
Tiles in Style LLC dba Taza Construction	\$215,138			\$215,138	8509	3/21	Approx. 10	Roof Replacement Cost Proposal Award per the Job Order Contracting process for WO136012 - 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.	C	Minority Business Enterprise
Infor Public Sector, Inc.	\$11,842,309	+	(\$983,655)	\$10,858,654	6517 6147 7977	12/17	60 for initial subscription + possible annual renewals	Change Orders to the Statement of Work pursuant to the 12/22/2017 Master Agreement and exhibits regarding software services, work orders, subscription license and services, software license, software support, and hardware for WO602011 - Enterprise Platform Modernization - Change 38 revises the Go-Live plan for Cloud Suite Financials / Supply Chain Management and XM functionality (project phases 1 and 2) and descopes the remaining activities and milestones for M Supply Chain Management, resulting in a \$915,487 reduction. Change 36 is no longer needed, resulting in a \$68,168 reduction.	19-613	No
Payne & Dolan, Inc.	\$1,908,418	+	\$1,209,133	\$3,117,551	8509	2/20	Approx. 6	Change Order 1 to the Agreement for War Memorial Center North Parking Lot Plan A including construction of the re-designed north lot, green infrastructure on the adjacent lakefront bed, parking lot overlay, pervious pavement, pathways, concrete curb, electrical, grading, bioswale, and landscaping for WO535012 - War Memorial Green Print Phase 1 - Change Order 1 adds work funded in the 2021 Budget.	D	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?
EMPLOYEE FRINGE BENEFITS - 1950										
	Willis Towers Watson Midwest, Inc.	\$173,000 annually		\$173,000 annually	6148	3/21	12 for Statement of Work	Statement of Work for 3/1/2021 to 2/28/2022 Health & Benefits Brokerage & Advisory Services	21-299	No
COMBINED COURTS RELATED OPERATIONS - 2000										
	Meta House, Inc.	\$32,701		\$32,701	6148	2/21	10	Professional Service Agreement to support a cycle of Celebrating Families! to Milwaukee County Problem Solving Court clients and Meta House clients	B	No, non-profit
HOUSE OF CORRECTION - 4300										
	Employ Milwaukee, Inc.	Contract and + prior amendments authorized \$62,500 each contract year for first three years (\$187,500 total), but only required \$120,215 total	\$74,308	\$194,523	6148	3/18	12 + extended 12 + 12 + now extending 9.5	Amendment 2 extending the Professional Service Contract for the Reentry Pilot Project under which the Reentry Case Manager will help promote participant success through evidence-based practices, access to benefits and services based on data, research, and assessments - This exercises a third extension for the period from 3/18/2021 to 12/31/2021, with no further extensions required; increases the annual rate from \$62,500 to \$74,308 retroactively effective 1/1/2021; increases the hourly rate from \$30 to \$35.26; maintains the monthly cellular reimbursement rate; and requires pandemic preparedness.	21-253	No
	National Commission on Correctional Health Care (NCCHC) Resources, Inc.	\$373,507 + \$410,507	\$451,557	\$1,235,252	6050	4/19	12 for initial term + renewed 12 + now renewing 12 + County may renew 12 + 12	Amendment 2 extending through 3/31/2022 the 4/1/2019 Professional Service Contract for medical contract monitoring including medical, fiscal, and transition support - Amendment 2 also updates staffing hour requirements; updates compensation; adds the Data Analyst and Financial Associate roles; and requires Medical Consultant visits.	19-196	No, non-profit
DISTRICT ATTORNEY - 4500										
	Dr. Anthony Jurek, Ph.D.	\$3,500		\$3,500	6109	4/21	Approx. 4	Agreement to conduct a forensic evaluation per Wis. Stats. 980.01(7), provide a report (and a complete final forensic report or summary letter if determined by the prosecutor), and testify if necessary regarding a petition for discharge from a Chapter 980 commitment	B	No

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EMERGENCY MANAGEMENT - 4800										
FirstWatch Solutions, Inc.	\$103,450			\$103,450	6149	3/21	12 + County may extend 12	County Standard Terms and Conditions Addendum and Software License Agreement for software and service to develop and use a contact tracing tool as funded by the CARES Act - This includes a Data Source 4 State Disease Surveillance System, Triggers and Report Development, and Data Source 5 ImageTrend Elite Electronic Patient Care Reporting.	C	No
MCDOT AIRPORTS - 5040										
Ricondo & Associates, Inc.	\$2,400,000	+	\$0	\$2,400,000	6146	Approx. 5/18	24 + extended 12 + now extending 16	Amendment 2 extending through 9/20/2022 the 6/1/2018 Professional Services Contract to update the Airport Master Plan for GMIA as part of WA261011 - GMIA Master Plan 2017	C	No
Anderson & Kreiger LLP	\$12,500 less + \$4,500	+	\$24,000 for 2021	\$32,000	6106	8/20	5 + County is extending 12 + County may extend 12 + 12 + 12	First Extension through 12/31/2021 of the 8/1/2020 Professional Service Contract for legal services consultation on general matters at GMIA - GMIA's First Extension formalizes that the monthly compensation rate is \$2,000 (rather than \$2,500).	C	No
Unison Consulting, Inc.	\$800,000 + \$130,000 + \$200,000 + \$200,000 + approx. \$352,000 in Amendment 1 based on rates	+	\$368,100	\$2,050,100	6146 now 6148	1/15	60 + extended 12 + now extending 12	Extension through 12/31/2021 of the 2015-2019 Professional Services Contract for Financial Consulting Services related to the Passenger Facility Charge and Capital Improvement Program - This Second Extension also updates the rates. Additionally the Airport is requesting a reduction to the encumbrance.	C	Yes Initially 14-870
Johnson Controls, Inc.	\$479,310	+	\$14,000 monthly Encumbered \$159,770, but will need less.	\$639,080	6637	Originally 9/17 (amended to 3/17)	12 + extended 12 + 12 + 12 + now month to month for approx. 6	GMIA Intent to Purchase Service Support for Security System Services on a Month-to-Month Basis, with the intention to continue through approximately July 2021 - Under a Services Contract, the Airport had agreed to a new term to start 3/1/2017, end 2/28/2018, and renew for terms from 3/1/2018 to 2/28/2019, to 2/28/2020, and to 2/28/2021. In 2021, the Airport asked to reserve these funds for the current month-to-month arrangement using the 2017 Services Contract encumbrance number. Each time that the Airport requires an additional month of service beyond 2/28/2021, the Airport and contractor agree in writing.	C	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
MCDOT AIRPORTS - 5040 Continued										
The Concord Consulting Group of Illinois, Inc.	\$96,075			\$96,075	6149	4/21	Approx. 7	4/19/2021-11/30/2021 Professional Service Agreement to assess mechanical, Heating, Ventilating, and Air Conditioning, and plumbing equipment condition in the Main Terminal, Concourse C, Concourse D, Administration, Powerhouse, Electrical Distribution and Airfield Regulator buildings; review existing documentation and interview Airport staff; walk through to physically inventory Airport assets; analyze replacement cost and physical condition of the assets; and provide the County with an Executive Summary and Asset Inventory Database - As an additional deliverable, incorporate the inventory information into a Facility Condition Assessment (FCA) Visualization Tool for the County's Major Maintenance and Capital planning. The Airport will use this information to develop an inventory within the Airport's work order system.	C	No
DHHS BEHAVIORAL HEALTH DIVISION - 6300										
Easter Seals Southeast Wisconsin, Inc.	\$5,000	+	\$30,000	\$35,000	8131	1/21	1 + now extending 11	Amendment 1 extending through 12/31/2021 the Children's Community Mental Health Services & Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Employment Related Skill Training for youth	A	No, non-profit
Easter Seals Southeast Wisconsin, Inc.	\$1,036,000	+	\$0	\$1,036,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 3 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services - Amendment 3 updates the scope of work, contract performance measures, and compliance indicators for Individual Placement Support (IPS) and moves funds to IPS for Supported Employment Services to aid in recovery.	A	No, non-profit
Milwaukee Mental Health Associates, Inc.	\$8,712,000	+		\$8,712,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 4 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for services including Comprehensive Community Services, Community Support Program, and Targeted Case Management/Crisis Case Management - Amendment 4 updates the scope of work, performance measures, and compliance indicators for Individual Placement Support to provide Supportive Employment Services to aid recovery.	A	No, non-profit
Sirona Recovery, Inc.	\$99,900	+	\$3,585,500	\$3,685,400	8110 to 8170 8134	1/21	12 + County may extend 12 + 12 + 12	Amendment 1 increasing the Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services, Recovery Support Coordination, and Access Point Services	A	No, non-profit
Moving Families Forward, Inc.	\$140,000	+	\$140,000	\$280,000	8139	1/20	12 + now extending 12 + County may extend 12 + 12	Extension through 12/31/2021 of the amended 2020 Purchase of Service Contract for Family Engagement and Advocacy Services including by presenting Community Talk Back Sessions; hosting a Family Summit; support applicants through the Parent Peer Specialist testing process; and sponsor Community Informational Cafes	A	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?
<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>											
	Allume Architects	\$7,950	+	\$11,250	\$19,200	6149	1/21	Approx. 12	Fee Revision 1 increasing the Architectural Services including Schematic Design, Construction Documents, and Construction Administration Services to build out approximately 1,816 square feet of leased vacant interior space within the Isaac Coggs Heritage Health Center in order to relocate BHD staff there - Fee Revision 1 increases the scope due to the increase in lease space, requiring a site visit including measuring; assistance obtaining budget estimate quotes; programming/schematic design meetings; design development to detail the plans in preparation for construction documents; Construction Document information provision; design development meetings; 1 page turn meeting; paperwork management and submittal; and construction administration services.	C	No
	McDonagh Demolition, Inc.	\$3,369,559	+	\$226,823	\$3,596,382.19	8502	7/20	Approx. 18	Change Order 5 increasing the BHD Patient Room Code Compliance Remodeling Contract Cost Proposal Award per the Job Order Contracting process - This Change Order adds: Day Room drywall partitions requiring electrical, sprinkler, radiator, and paint changes; U-channels in window frames; window tinting; solvent washing and radiator preparation; radiator painting; and added scope including door preparation for painting.	D	No
	2-Story Creative, LTD	\$17,335	+	\$30,000	\$47,335	6148	1/20	12 (intend to extend for 36)	Amendment 1 adding Crisis Line Marketing to the 2020 Professional Service Contract to develop marketing materials including brochures, informational sheets, newsletters, such as desktop materials for community outreach audiences; consumer voice marketing and outreach materials for the Adult Drug Treatment Courts; customized for Milwaukee County Judges and Defense Attorneys, Milwaukee County Probation and Parole Officers, Therapists and Counselors, and family members and friends; as well as early intervention and prevention materials and customized transition resource cards	A	Yes
	2-Story Creative, LTD	\$47,335	+	\$9,082	\$56,417	6148	1/20	12 + now extending 36	Amendment 2 extending through 12/31/2023 the 2020 Professional Service Contract to develop marketing materials including brochures, informational sheets, newsletters, such as desktop materials for community outreach audiences; consumer voice marketing and outreach materials for the Adult Drug Treatment Courts; customized for Milwaukee County Judges and Defense Attorneys, Milwaukee County Probation and Parole Officers, Therapists and Counselors, and family members and friends; as well as early intervention and prevention materials and customized transition resource cards	A	Yes
	Integrative Psyche LLC	\$2,500	+	\$0	\$2,500	8139	3/20	10 + now extending 12	Amendment 1 to the 2020 Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Therapy and Treatment Plan Meeting Attendance Services to youth - Amendment 1 extends through 12/31/2021 and removes a specific name from the agreement.	A	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?
DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued										
Community Advocates, Inc.	\$1,086,058	+	\$0	\$1,086,058	8149	1/19	12 + extended 2 + 3 + now extending 7	Amendment 3 extending through 12/30/2020 the 1/1/2019-2/29/2020 Purchase of Service Contract for AODA Prevention, Awareness, and Evaluation Services by Community Advocates and Parenting, Youth Life Skills, Screening, AODA Programming, and Program Evaluation by subcontractors/subrecipients (The Parenting Network, Silver Spring Neighborhood Center, Neu Life Community Development, Penfield Children's Center, and Center for Urban Population Health of UW-Milwaukee) - Amendment updates the Schedule of Services for this increase.	A	No, non-profit
Kane Communications Group	\$350,000	+	\$100,000	\$450,000	6149	5/20	12 + BHD Director may extend 12 in writing	Amendment 1 increasing the 5/1/2020-4/30/2021 Professional Service Contract for Communications Services providing input opportunities, consistent communication, messaging, and information about BHD's strategic initiatives and activities including how stakeholders can access care during the transition - This increase intends to provide communications and public relations to support Mental Health Emergency Center Joint Venture development to be reimbursed by the MHEC Joint Venture.	A	Yes, DBE, WBE, SBE
Kane Communications Group	\$450,000	+	(\$100,000)	\$350,000	6149	5/20	12 + BHD Director may extend 12 in writing	Amendment 2 decreasing the 5/1/2020-4/30/2021 Professional Service Contract for Communications Services providing input opportunities, consistent communication, messaging, and information about BHD's strategic initiatives and activities including how stakeholders can access care during the transition	A	Yes, DBE, WBE, SBE
Sebastian Family Psychology Practice LLC	\$418,000	+	\$1,240,000	\$1,658,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 2 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA, Comprehensive Community Services, and Outpatient Substance Abuse Services - Amendment 2 adds 2020 and 2021 funds and adds a location.	A	No
RISE Youth and Family Services LLC	\$36,267			\$36,267	6148	1/21	12 + County may extend 12 + 12 + 12	2021 Purchase of Service Contract for Emotional Regulation services in a new respite center providing a safe, controlled environment as a diversion or step down from crisis services through a System of Care Expansion Grant and Wrap Administration	A	No
Casey McCarragher LLC	\$3,000			\$3,000	8139	11/20	5	Children's Community Mental Health Services & Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Therapy and Treatment Plan Meeting Services to youth	A	No
Smart Interpreting Services, Inc., dba Professional Interpreting Enterprise	\$4,000			\$4,000	8139	2/21	6	2/1/2021-7/31/2021 Children's Community Mental Health Services & Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Interpreter Services to youth	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?
DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued										
Robert Half International, Inc., dba Robert Half Technology, Inc.	\$397,060	+	\$397,060	\$1,588,240	6149 6147	1/18	12 + extended 12 + 12 + now extending 12	Amendment 3 increasing and extending through 12/31/2021 the 2018 Professional Services Contract to assist with Wraparound Milwaukee's Synthesis Desktop Application Conversion Project	A	No
PEARLS for Teen Girls, Inc.	\$30,000			\$30,000	8139	1/20, but intend 9/20 start	24 + County may extend 12 + 12 + 12	Children's Community Mental Health Services & Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Self Development Group Services for teen girls and their families	A	No
University of Minnesota Center for Practice Transformation	\$259,250	+	\$0	\$259,250	6148	7/20	48	Amendment 1 to the 2020 Professional Service Contract and Business Associate Agreement for Training including Enhanced Illness Management and Recovery (E-IMR), Cognitive Behavioral Therapy, Enhancing Engagement, Stakeholder: E-IMR Overview and Assertive Community Treatment (ACT) 101 and Booster: E-IMR Fidelity and Technical Assistance to CARS staff - Amendment 1 updates the invoicing procedure and contract representatives.	A	No, governmental entity
Inspiring Young Men, Inc.	\$7,000			\$7,000	8139	3/21	10	Children's Community Mental Health Services & Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care and Crisis Bed Services to youth	A	No
Pathways Group Home of Rock County LLC	\$30,000	+	\$0	\$30,000	8139	8/20	Approx. 5 + now extending 12	Amendment 1 extending through 12/31/2021 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Crisis Beds and Care Services to youth	A	No
Positive Alternatives, Inc.	\$70,000			\$70,000	8139	2/21	11	Children's Community Mental Health Services & Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care Services to youth	A	No
Our Safe Place, Inc.	\$500,000	+	\$0	\$500,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 3 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA and Comprehensive Community Services, specifically intended for Bridge Housing - Amendment 3 updates the Scope of Work. Also BHD recently added 2021 funds. Bridge Housing provides recovery housing to consumers struggling with substance use and/or mental health issues in need of a sober living environment while working toward self-sufficiency	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?
<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Kane Communications Group	\$30,000	+	\$100,000	\$130,000	6149	11/20	14 + BHD Director or BHD-assigned party may extend 12 in writing	Amendment 1 increasing the 11/16/2020-12/31/2021 Professional Service Contract for Media Relations, Crisis Communications, and other tasks related to the upcoming zoning process and beyond for the Psychiatric Crisis Redesign Project	A	Yes, DBE, WBE, SBE
St. Charles Youth & Family Services, Inc.	\$1,170,225	+	\$244,700	\$1,414,925	8139	10/19	12 + extended 12 + County may extend 12 + 12	Amendment 3 to the 10/1/2019-9/30/2021 Purchase of Service Contract to administer the O-YEAH Supported Employment Program and oversee a pilot program - Amendment 3 adds funds for 2021 (Grant Year 2) and updates the Schedule of Services.	A	No, non-profit
<u>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000</u>										
United Community Center, Inc.	\$206,189	+	\$58,000	\$264,189	8123	1/21	12	Amendment 1 increasing the 2021 Purchase of Service Contract for Socialization, Senior Center, Meals, and Nutrition Site Management Services	21-116	No, non-profit
W. Haywood Burns Institute	\$98,000	+	\$0	\$98,000	8123	11/19	13 + 12 3	Amendment 2 ending on 3/31/2021 (instead of 12/31/2021) the 2020 Professional Service Contract for Technical Assistance to the existing Milwaukee Juvenile Detention Alternatives Initiative (JDAI) collaborative by providing analysis and support to the existing Risk Assessment Instrument (RAI) subcommittee; assisting with the establishment of an alternatives to incarceration subcommittee; providing technical assistance and presentations as necessary to the Community Advisory Board (CAB); and offering thought partnership to enhance local community based supports to youth who would otherwise be subject to incarceration in the wake of Act 185	B	No, non-profit
Foundations for Freedom, Inc.	\$99,000			\$99,000	8123	1/21 but intend 4/21 start	9 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Human Trafficking Prevention to strengthen the self-confidence of girls to reduce their vulnerability and eradicate human trafficking through education, awareness, advocacy, and prevention - By building self-confidence through social skills and focusing on prevention, girls are less likely to be lured into human sex trafficking. Programming will provide girls in-depth understanding of sexual exploitation and resources to stay safe.	B	No
Office of Violence Prevention, City of Milwaukee Health Department	\$300,500			\$300,500	8123	4/21	7 + County may extend 12 + 12 + 12	4/1/2021-10/31/2021 Purchase of Service Contract for Credible Messenger Mentoring for 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	20-742	No, governmental entity

<u>DEPARTMENT - HIGH ORG</u>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<u>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</u>										
Antigua- Latin Inspired Kitchen (Antigua Latin Restaurant LLC)	Not to exceed \$20,000			Not to exceed \$20,000	7300	1/21	12	2021 Non-Professional Services Contract for ethnic meal choices for the senior meal program - This is a price agreement, requiring the County to compensate the Contractor based on a rate per meal.	B	Yes
Daddy's Soul Food & Grille, Inc.	Not to exceed \$20,000			Not to exceed \$20,000	7300	1/21	12	2021 Non-Professional Services Contract for ethnic meal choices for the senior meal program	B	Yes
Vientiane Noodle Shop	Not to exceed \$20,000			Not to exceed \$20,000	7300	1/21	12	2021 Non-Professional Services Contract for ethnic meal choices for the senior meal program	B	Not certified as DBE, but minority-owned business
Leva Enterprises LLC/Orenda Café	Not to exceed \$20,000			Not to exceed \$20,000	7300	1/21	12	2021 Non-Professional Services Contract for ethnic meal choices for the senior meal program	B	Not certified as DBE, but minority-owned business
Muslim Community and Health Center	\$20,000			\$20,000	8123	1/21	12	2021 Purchase of Services Contract for Nutrition Site Supervision	B	No
Layton Boulevard West Neighbors, Inc., dba VIA CDC	\$20,000			\$20,000	8123	1/21	12	Purchase of Services Contract for Nutrition Site Supervision	B	No
Robert F. Kennedy Children's Action Corps, Inc.	\$33,398			\$33,398	6148	1/21	12	2021 Professional Service Contract for Technical Assistance from the Robert F. Kennedy National Resource Center for Juvenile Justice to implement steps outlined in the Alternative Response Workbook and to increase restorative justice resources and responses for diverted youth in order to implement the full Alternative Response initiative process - This approach will enable the County to more closely align with the research that indicates that formal prosecution of low and low-moderate risk youth can have the unintended effect of increasing their risk for continued delinquent behavior. Participants will examine local policies and practice to more fully assure that the correct system response is applied to the correct youth.	B	No, non-profit

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued										
City of Greenfield (recipient)	\$70,000	+	\$0	\$70,000	8773	1/19	12 + now extending 23	Amendment 1 extending through 11/30/2021 the Community Development Program Agreement for Subrecipient to use 2019 Community Development Block Grant funds to improve electrical service around the perimeter of the Farmers Market in Konkel Park, address egress and safety lighting, and enhance ADA seating, recycling containers, and shade area	18-856	No
City of Greenfield (Subrecipient)	\$39,905	+	\$0	\$39,905	8773	1/20	12 + now extending 11	Amendment 1 extending through 11/30/2021 the Community Development Program Agreement for Subrecipient to use 2020 Community Development Block Grant funds to remove old equipment and surfacing and replace it with ADA compliant playground equipment and surfacing	19-892	No, governmental entity
Village of Brown Deer (recipient)	\$50,000	+	\$0	\$50,000	8773	1/19	12 + extended 11 + now extending 12	Amendment 2 extending through 11/30/2021 the Community Development Program Agreement for Subrecipient to use 2019 Community Development Block Grant funds to create an accessible sidewalk along Teutonia Ave. merging onto Sherman Blvd. between Ruth Pl. and Bradley Rd.	18-856	No, governmental entity
Village of Brown Deer (Subrecipient)	\$45,000	+	\$0	\$45,000	8773	1/20	12 + now extending 11	Amendment 1 extending through 11/30/2021 the Community Development Program Agreement for Subrecipient to use 2020 Community Development Block Grant funds to create an accessible sidewalk along the west side of Teutonia Avenue, merging onto Sherman Boulevard (from Ruth Place to Bradley Road)	19-892	No, governmental entity
Impact Alcohol & Other Drug Abuse Services, Inc. (Subrecipient)	\$39,600	+	\$0	\$39,600	8773	1/20	12 + now extending 12	Amendment 1 extending through 12/31/2021 the Community Development Program Agreement for Subrecipient to use 2020 Community Development Block Grant funds to continue implementing an application process to help integrate permanent housing into the Coordinated Entry System including helping individuals who are homeless, at-risk, and low-income to access and retain permanent housing; reducing barriers; and collaborating with other entities	19-892	No, non-profit
Village of Fox Point (Subrecipient)	\$5,600	+	\$0	\$5,600	8773	1/20	12 + now extending 12	Amendment 1 extending through 12/31/2021 the Community Development Program Agreement for Subrecipient to use 2020 Community Development Block Grant funds to pay the Fox Point/Bayside School District to lease the Dunwood Center to use for the LX Club, a senior center providing socializing and recreation for Fox Point and Bayside residents over 62 years of age	19-892	No, governmental entity
Village of Greendale (Subrecipient)	\$35,000	+	\$0	\$35,000	8773	1/20	12 + now extending 6	Amendment 1 extending through 6/30/2021 the Community Development Program Agreement for Subrecipient to use 2020 Community Development Block Grant funds to replace existing curb ramps with accessible curb ramps at various intersections	19-892	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?
DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued										
Village of Greendale (recipient)	\$40,000	+	\$0	\$40,000	8773	1/19	12 + extended 10 + now extending 8	Amendment 2 extending through 6/30/2021 the 2019 Community Development Program Agreement for Subrecipient to use 2019 Community Development Block Grant funds to create accessible curb ramps	18-856	No
Denisha Tate & Associates LLC	\$7,500			\$7,500	6148	5/21	8	2021 Professional Service Contract for Employee Coaching Services for DHHS staff	B	No
Build Program	\$99,000	+	\$0	\$99,000	8123	12/19	12 + now extending 12	Amendment 1 extending through 12/31/2021 the 2020 Professional Service Contract for Training in Community Violence Intervention and Youth Diversion	B	No, non-profit
Metropolitan Milwaukee Fair Housing Council (Subrecipient)	\$15,000			\$15,000	8773	1/21	12	Community Development Program Agreement for Subrecipient to use 2020 Community Development Block Grant COVID funds to serve Milwaukee County Jurisdiction residents, other persons seeking to move into housing located in the Milwaukee County Jurisdiction, housing providers, housing consumer groups, community-based organizations, social service agencies, public officials, municipal departments, as well as civic, neighborhood, religious groups, and other organizations, making concerted efforts to reach persons most vulnerable to facing illegal discrimination, including persons of color, households with children, persons with limited English proficiency, and persons with disabilities	20-353	No
SecureFutures Foundation, Inc.	\$99,000			\$99,000	8123	5/21	8 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2021 Fee-for-Service Agreement for Financial Literacy Education to provide youth with personal finance education, knowledge, and skills to manage financial resources effectively for financial well-being via Money Sense and Money Path programs to students in the youth detention and MCAP programs on a rotational basis in four-week sessions, including three Money Sense 90-minute lessons on budgeting and saving (Bank Your Future), banking (Check It Out), credit (To Your Credit), and one 90-minute program (Money Path) on academic, career, and financial planning to prepare teens for independent living - Additional online resources can be provided for independent study on topics including tax preparation, planning for college, insurance, employment, and other personal finance and financial planning concepts.	B	No
Men of Men, Inc.	\$99,000			\$99,000	8123	5/21	8 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Group Home Care Services for a court-ordered placement for a youth in the juvenile justice program	B	No
Youth Advocate Programs, Inc.	\$99,000			\$99,000	8123	5/21	4 + County may extend 12 + 12 + 12	5/1/2021-8/30/2021 Purchase of Service Contract to provide a Summer Work Employment opportunities allowing eight youth to engage in Supported Work	B	No, non-profit

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000										
Cardno, Inc.	\$72,352	+	\$34,430	\$106,782	6149	1/21	Approx. 8 + now extending approx. 25	Fee Revision 1 to the Consultant Agreement for Engineering Services and Final Design Development for Habitat Management Plan and Wetland Scrape Design for the Little Menomonee River Parkway - Revision 1 adds archeological assessment, periodic construction observation, and technical assistance during construction.	21-328	No
Ozaukee County	\$99,000			\$99,000	6149	4/21	Approx. 8 + parties may extend 12 + 12	Service Contract for Consulting Services for Little Menomonee River Corridor Habitat Restoration including a Quality Assurance Project Plan, Historical and Existing Data Review, Aquatic Site Assessments, Basis of Design Report for Aquatic Enhancements, Preliminary (Concept) and Final Design, Collaboration with Project Partners and Stakeholders, and Quarterly Reporting - This Contract is potentially \$174,899.50 in the aggregate under the first term and two renewals.	B	No, governmental entity
Milwaukee Metropolitan Sewerage District	\$318,303			\$318,303	6146	Upon execution, approx. 4/21	Upon substantial completion of work, then vegetation and species work for at least 36	Intergovernmental Cooperation Agreement for Kletzsch Dam Fish Passage - MMSD will repair the Dam per DNR order and install fish passage per the Fund for Lake Michigan grant and DNR grant; assume the Inter-Fluve consultant contract from the County, renegotiate if needed per MMSD procurement practice, and continue work already commenced by the consultant; acquire any real estate needed for construction; subject to governing body approval, transfer to the County any real estate to maintain the Dam and fish passage; oversee management of contaminated materials; perform resident inspection and resident engineering; apply for any additional grants; perform historic coordination; and ensure vegetation establishment and invasive species management for at least three years post-construction. The County will participate in contract and plan review; assign the consultant contract to MMSD; release any unspent grant funds to MMSD; and own, operate, and maintain the project.	21-283	No, governmental entity
								<p>The County expects to pay MMSD the remaining \$153,303.04 County match under the WDNR Municipal Dam Grant, using funds in WP548012 - Kletzsch Dam Repairs and Improvements.</p> <p>Of DNR's \$165,00 portion of that Municipal Dam Grant, MMSD will invoice the County for construction, the County will pay MMSD, and DNR will reimburse the County.</p> <p>These amounts result in the County's \$318,303.04 anticipated maximum reimbursement to MMSD.</p> <p>The Fund For Lake Michigan will give MMSD the \$200,000 grant directly. FFLM is nullifying the grant with the County and will award the grant to MMSD instead.</p> <p>Of the \$550,000 Great Lakes Restoration Initiative Grant via the DNR, \$274,199 remains. DNR is changing the GLRI Aid Agreement to be in MMSD's name. MMSD will conduct the work and receive reimbursement.</p>		

<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?
<u>VARIOUS</u>						
GuideSoft, Inc., dba Knowledge Services	4/21	44 + County may extend 12 + 12 + 12	Managed Service Provider Agreement and County's Participating Addendum to Master Agreement #AR2504 for Cloud Solutions 2016-2026 - Contractor shall administer and manage the process of identifying and acquiring Resources through approved Vendors using its technology partner, the dotStaff™ vendor management tool. Contractor may provide Software as a Service to manage contingent staffing including maintenance, deployment, consulting/advisory, architectural design, statement of work, and training deployment services as needed by the County. There is no guarantee of purchase of any services; any services purchased will be approved via Purchase Order.		G and MCCGO 32.31 cooperative purchase	No
<u>DAS FACILITIES MANAGEMENT - 1151</u>						
Payne & Dolan, Inc.	3/21	Approx. 9	2021 Time and Materials Agreement for Asphalt Paving work at Milwaukee Mitchell International Airport - Work is estimated at \$22,245, but no amount of work is guaranteed.		D	No
Integrity Environmental Services, Inc.	4/21	Approx. 9	2021 Time and Materials Agreement for Asbestos and Regulated Materials Remediation work in the Parks - Work is estimated at \$80,000, but no amount of work is guaranteed.		D	No
Nations Roof North LLC	4/21	Approx. 9	2021 Time and Materials Agreement for Roofing work in the Parks - Work is estimated at 200,000, but no amount of work is guaranteed.		D	No
<u>DHHS - BEHAVIORAL HEALTH DIVISION - 6300</u>						
Wisconsin School of Professional Psychology	7/16	60 + now extending 24	Amendment 1 extending through 6/30/2023 the 7/1/2016 Affiliation Agreement for BHD to provide a Clinical Education Setting to help train students performing clinical work at BHD - Amendment 1 also adds Appendix A - BHD Policy on Immunization and TB Assessment for Trainees.		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>	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

Tender Touch Therapy LLC	1/21	12 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2021 Fee-for-Service Agreement for Speech & Language Therapy, Occupational Therapy (OT), Physical Therapy (PT), PT Evaluation and ReEvaluation, and OT Evaluation Services - The State's Fiscal Agent will pay this provider for these services. The County does not have any financial transaction with this provider. The County does not receive funds from the state, nor incur expenditures. However, it is the County's practice to record revenue and corresponding expenses in the County's financial system (accounts 2251 and 8151).		B	No
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DEPARTMENT - HIGH ORG	Vendor or Other Party	Value (or Estimated Value) of Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
SHERIFF - 4000										
Department of Homeland Security, Transportation Security Administration, National Explosives Detection Canine Team Program		\$101,000 + currently, although potentially \$909,000 total	\$101,000 currently	\$202,000 currently, although potentially \$909,000 total	2699	7/20	12 6 base funding period + TSA may provide 12 + 12 + 12 + 12	March 2021 Modified Other Transaction Agreement for TSA Certified Explosives Detection Canine Teams - This version reduces the base funding period from 12 to six months. This version adds sections regarding canine attrition and replacement, acclimation, operational development, and certification, NEDCTP field assessments, and remedial training plan; updates the aggressive behavior section; removes attachments regarding canine retirement, explosives magazine and maintenance, remedial training plan; and participant assessments and evaluations; adds a definitions attachment; updates contacts; and updates program documents.	C and 20-733 and MCCGO 56.06 Grant consistent with mission and budget, not requiring County match	No, governmental entity
HOUSE OF CORRECTION - 4300										
Wisconsin Department of Corrections (Division of Adult Institutions)		\$3,380,922 annually if all 180 beds were consistently filled, but actual revenue is normally lower		\$5,916,614 if all 180 beds were consistently filled, but actual revenue is normally lower	2299	4/21	9 + auto-renews 12 for Calendar Year 2022 unless execute a new or modified Agreement	Memorandum of Agreement for Temporary Housing of Inmates - HOC shall maintain 180 beds to temporarily house inmates. DOC may house inmates in those beds if needed, for a per diem rate billable by the HOC to DOC of \$51.46 per bed occupied by an Inmate.	21-289	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?
<u>MCDOT AIRPORT - 5040</u>									
Travel Content LLC dba ReachTV	\$22,500 basic rent per year, but reduced for COVID-19 if departing passengers less than 70% of that month in 2019		\$112,500	4053	4/21	60	Media Technology Management and Network Entertainment Broadcast System Concession Agreement - The County is leasing space in the Mitchell Airport Passenger Terminal for TCL to install and operate its Media Technology Management and Network Entertainment Broadcast System, distributing certain content on County-owned television screens, other screens, and associated audio equipment. In each hour, the County will receive six minutes of spots for commercial and promotional content for the Airport. Recognizing the continuing effects of the COVID-19 pandemic on TCL's operations, County will provide temporary relief from Basic Rent. Rent will be abated in a tiered manner for each month that the percentage change in the number of scheduled departing airline passenger seats, between the corresponding month of 2019 and the same month of the then current year. Upon the earlier to occur of (i) County's determination that the level of scheduled airline seats is greater than or equal to 70% of the level during the corresponding month from 2019 for two (2) consecutive months, TCL shall recommence paying the full Rent due under Section 5.1 of the Agreement and for each succeeding month of the remaining term of the Agreement. If Scheduled Departing Airline Passenger Seat activity falls below 30%, and County is not receiving any Rent from Reach TV, County reserves the right to utilize the TVs for local commercial and promotional content 100% of the time to display critical information.	C	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>	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?
<u>MCDOT AIRPORT - 5040 Continued</u>									
United Airlines, Inc.	\$22,600,000 +	\$2,000,000	\$24,600,000	3504 3507 3613 3614 3618 3649	1/11	120 + now extending 12	Amendment 8 to the Airline-Airport Use and Lease Agreement dated 1/12/2011 for space, use, and occupancy of GMIA premises and facilities to transport people and cargo by air - Amendment 8 extends the Agreement through 12/31/2021; establishes a One-Year Capital Improvement Program for the Airport; and allows Airline to reduce its leased Exclusive Use Premises and Preferential Use Premises by notice no later than 8/15/2020.	C	No
PrimeFlight Aviation Services, Inc.	\$250 annual permit		\$250	1249	1/21	12 + Permittee may request to extend 12 + 12 + 12 + 12	Commercial Operating Permit to non-exclusively conduct ground handling and aircraft cleaning services	C	No
<u>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</u>									
James Crayton	\$56,223 +	-\$2,832	\$53,391	3606	1/20	36	Agricultural Amended and Restated Lease Agreement for 18 parcels - This removes Parcel 73 and updates field 62 to marsh hay.	21-88	No

Purchase Orders sent to vendors during April 2021

Requisitioning Department VENDOR	Purchase Order Total
Airport, GMIA, Timmerman	\$ 2,482,222
5 ALARM FIRE & SAFETY EQUIPMENT LLC	4,940
A.A.A. ACME LOCK CO	3,141
A.D.B. SAFEGATE AMERICAS LLC	95,913
ADDED INCENTIVES INC	1,120
AIR SERVICES COMPANY	2,169
AIRGAS MIDWEST INC	520
AIRPORT GROUND TRANSPORTATION ASSN INC (A.G.T.A.)	500
AIRPORT MINORITY ADVISORY COUNCIL	5,000
AIRPORTS COUNCIL INTL NA	1,188
AMAZON.COM	7,439
AMERICAN ASSN OF AIRPORT EXECUTIVES	1,555
AMERIGAS	8,760
ARROW AUDIO INC	20,883
AT & T - AT & T TELECONFERENCE SVCS	58
AUDIO VISUAL OF MILWAUKEE	1,200
AUER STEEL and HEATING SUPPLY CO	1,219
AUTOMATIC ENTRANCES OF WI	511
AVIATION DAILY	1,785
BATTERIES PLUS LLC	128
BATZNER PEST MANAGEMENT INC	1,206
BOOT CONNECTION	1,975
BUILDING PREVENTATIVE MAINT (B.P.M.)	267,293
C.D.W. GOVERNMENT LLC	169,416
C.M.I. DISTRIBUTION LLC	2,107
C.T.C. SUPPLIES INC	250
CANON SOLUTIONS AMERICA INC - DIV OF CANON U.S.A. INC	815
CAPITAL DATA INC	365,735
CARLIN SALES CORP	11,755
CENTURY LINK - BUSINESS SERVICES	27
CINTAS CORPORATION	549
CLEAN RITE SUPPLY	45,694
CLEAR CHANNEL OUTDOOR	27,300
COMPETITIVE MAILING SOLUTIONS LLC	20
CONVERGINT TECHNOLOGIES LLC	58,345
CORE & MAIN LP	3,600
COREY OIL LTD	1,165
DIGGERS HOTLINE INC	346
DOORMASTER GARAGE DOOR CO LLC	11,044
DRIVE POWER & LOGIC LLC	720
DYNADMIC CORP	1,046
EMERGENCY REPORTING	3,008
ENNIS FLINT INC	151,658
ESCH-ECONOMY INC - OUTDOOR POWER EQUIPMENT	7,554
ETNA SUPPLY COMPANY	3,240
FASTENAL COMPANY	1,005
FASTSIGNS - GREENFIELD STORE	1,051
FERGUSON ENTERPRISES INC	448
FISHER SCIENTIFIC COMPANY LLC	348
FLIGHT LIGHT INC	9,993
FRANCOTYP-POSTALIA INC	450
G.F.L. MUSKEGO LLC	1,254

Purchase Orders sent to vendors during April 2021

GIDDINGS HAWKINS MAINTENANCE SERVICE INC	11,718
GLOBAL ACCESS SUPPLY INC	58,305
GOETSCH-BUCHOLTZ INC - Q.B.E. REGIONAL CO N.A. INC	459
GRAINGER INC, WW	4,566
GREAT LAKES CHAPTER AMER ASSN OF AIRPORT EXEC	35
HARRIS CORPORATION	71,000
HEIN ELECTRIC SUPPLY COMPANY	14,884
HIGH VOLTAGE MAINTENANCE CORP	11,280
HOME DEPOT	270
HOUSE OF STONE INC	2,729
INTEGRATION PARTNERS CORP	33,100
INTELLISOFT INC	62,868
INTER STATE POWER SYSTEMS INC	1,750
IRONMAN INDUSTRIAL CLEANING LLC	9,960
J.M.B. & ASSOCIATES LLC	2,068
JAQUITH INDUSTRIES INC	4,668
JEFFERSON FIRE & SAFETY INC	709
JOHNSON CONTROLS FIRE PROTECTION LP	23,948
JOHNSON CONTROLS INC	35,906
JPM AMERICAS/BILBOARDS INC	9,270
KENOSHA AREA CHAMBER OF COMMERCE	515
KFORCE INC	830
KLEIN-DICKERT MILWAUKEE INC	3,835
KOMUTEL INC	9,816
KONE INC	628
LA FORCE INC	9,373
LANDS' END	542
LINCOLN CONTRACTORS SUPPLY INC	3,390
MARGO SUPPLIES LTD - C5 S AIRPORT ROAD	1,305
MARKS PLUMBING PARTS	9,042
MC MASTER-CARR SUPPLY CO	555
MENZIES AVIATION (USA) INC	43,700
METROPOLITAN MILWAUKEE ASSOCIATION OF COMMERCE	1,828
MICHAEL'S FOOTWEAR	120
MIDWEST FLYER MAGAZINE INC	5,337
MILLIKEN & COMPANY	8,775
MILWAUKEE COUNTY FIRE TRAINING OFFICERS ASSN	195
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	2,159
MINVALCO INC	1,070
MODERN BUSINESS MACHINES	11,200
NABCO ENTRANCES INC	5,000
NEENAH FOUNDRY COMPANY	2,785
Office Depot Inc (PUNCH OUT ONLY)	2,662
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	23,893
P.C.B. PIEZTRONICS INC	844
PARADIES SHOPS LLC, THE	1,000
PASSUR AEROSPACE INC	108,840
PBBS EQUIPMENT CORPORATION	2,126
PETROLEUM EQUIPMENT INC	5,950
PROFESSIONAL PAVEMENT PRODUCTS INC	18,332
PROSHRED SECURITY	215
QUALITY POWER SOLUTIONS LLC	36,189
R.D.M. MUNICIPAL SUPPLY & SVC INC	38,636
REINDERS INC	6,681

Purchase Orders sent to vendors during April 2021

ROCKFORD CHAMBER OF COMMERCE	1,990
ROTE OIL LTD	1,268
ROTO-ROOTER SEWER CLEANERS	12,855
RPMAYER & ASSOCIATES	12,044
S & S SALES CORP	9,682
SACKERSON CONSTRUCTION CO INC, WM	10,375
SERVICE SANITATION INC	5,359
SHERWIN INDUSTRIES INC	7,160
SHERWIN WILLIAMS COMPANY, THE (Douglas Ave, Burnham St, North Ave)	20,707
SHRED-IT USA LLC	70
SIEMENS INDUSTRY INC	460
SIEVERT TRUCKING INC, DEL	6,250
SOLID SURFACE CARE INC	61,826
SPEEDY METALS	1,234
SPRING CITY AVIATION EAST LLC	504
STANDARD SIGNS INC	28,200
STARK PAVEMENT CORPORATION	1,125
SUPERIOR SUPPORT RESOURCES INC	13,888
SWARCO INDUSTRIES LLC	125,840
TELOS IDENTITY MANAGEMENT SOLUTIONS LLC	11,389
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	3,997
TRANE COMPANY	10,788
TRI DIM FILTER CORP	929
TRIVERA INTERACTIVE INC	4,279
U.P.S. (UNITED PARCEL SERVICE)	127
ULINE INC	14,892
UNITED SCALE & ENGINEERING - A TRANSCAT INC CO	1,805
VERIZON WIRELESS	3,758
WASTE MANAGEMENT (#03030)	37,603
WASTE MANAGEMENT RECYCLE AMERICA LLC	431
WATER BLASTING TECHNOLOGIES INC	15,344
WATERTECH OF AMERICA INC	3,916
WISCONSIN COMPRESSED AIR CORP	219
WISCONSIN VISION	930
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	1,795
WISCONSIN, STATE OF - WI STATE LAB OF HYGIENE	13,203
XEROX CORPORATION	673
Combined Court Related Operations	266,666
AMAZON.COM	762
AT & T U-VERSE	706
C.D.W. GOVERNMENT LLC	7,941
CLEAN RITE SUPPLY	121
DATA FINANCIAL INC	450
DELL	1,583
NATIONAL BUSINESS FURNITURE	4,767
Office Depot Inc (PUNCH OUT ONLY)	16,655
PERSONNEL SPECIALISTS LTD	170,940
QUADIENT INC	432
RODZINA INDUSTRIES	46
SCHWAAB INC	106
STATE BAR OF WISCONSIN	1,015
STATE PROCESS SERVICE INC	123
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	1,906

Purchase Orders sent to vendors during April 2021

WEST PUBLISHING CORPORATION - D/B/A THOMSON REUTERS-WEST	108
WESTPHAL & COMPANY INC DBA GLOBALCOM TECHNOLOGIES	384
WISCONSIN CLERK OF CIRCUIT COURT ASSOCIATION	225
WISCONSIN, STATE OF - WI STATE LAW LIBRARY - 2ND FLOOR	58,395
Corporation Counsel	17,746
DANE COUNTY - SHERIFF	48
Office Depot Inc (PUNCH OUT ONLY)	1,336
PROFESSIONAL INVESTIGATIONS & PROCESS SERVICE	55
STATE BAR OF WISCONSIN	654
STATE PROCESS SERVICE INC	2,645
U.P.S. (UNITED PARCEL SERVICE)	29
U.S. LEGAL SUPPORT INC	1,119
WEST PUBLISHING CORPORATION - D/B/A THOMSON REUTERS-WEST	11,861
County Board of Supervisors	1,871
AMAZON.COM	483
FASTSIGNS - WAUWATOSA STORE	198
MILWAUKEE COURIER NEWSPAPER	250
NATIONAL ASSN OF SOCIAL WORKERS	236
Office Depot Inc (PUNCH OUT ONLY)	25
S.S. SPEEDY INC	450
TEMPO MILWAUKEE INC	230
County Clerk	12,947
AUDIO & BRAILLE LITERACY ENHANCEMENT INC	28
C.D.W. GOVERNMENT LLC	573
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	921
DELL	1,285
FASTENAL COMPANY	46
JOURNAL SENTINEL INC	3,858
MILWAUKEE COURIER NEWSPAPER	2,667
MUNICIPAL CODE CORPORATION	2,769
VERIZON WIRELESS	801
County Executive General Office	43,587
AMAZON.COM	118
C.D.W. GOVERNMENT LLC	273
Office Depot Inc (PUNCH OUT ONLY)	215
URBAN MEDIA LLC	750
WISCONSIN COUNTIES ASSOCIATION	42,231
DAS - Fiscal Affairs	5,260,254
4IMPRINT INC	7,824
A.B.M. INDUSTRY GROUPS LLC	452
A.S.H.R.A.E. - AMER SOCIETY OF HEATING REFRIG & A/C ENGINEERS	290
A.S.Q. - AMERICAN SOCIETY FOR QUALITY INC	1,999
A/E GRAPHICS INC	1,262
ADVANCED DISPOSAL SERVICES MIDWEST LLC	29,907
AIRGAS MIDWEST INC	923
ALLEGIANCE LOGISTICS LLC	9,999
ALLIED BEARING CORP	1,201
ALLIED RESOURCE RECOVERY INC	11,500
AMAZON.COM	3,970

Purchase Orders sent to vendors during April 2021

AMERICAN SOCIETY OF CIVIL ENGINEERS	295
AMERICAN TIME & SIGNAL CO	1,020
AT & T - AT & T MOBILITY	2,660
AUDIO VISUAL OF MILWAUKEE	600
AURORA OCCUPATIONAL HEALTH & WELLNESS	70
BADGER THERMAL UNLIMITED LLC	3,271
BATTERIES PLUS LLC	1,332
BATTERY PRODUCTS INC	1,200
BEARINGS INC SOUTH	982
BLIFFERT LUMBER & FUEL CO	1,641
BUILDING PREVENTATIVE MAINT (B.P.M.)	4,135
C.D.W. GOVERNMENT LLC	978
CAMPOS, YAMILETH	115
CERTIFIED LANGUAGES INTL	5,722
CHART YOUR COURSE INTERNATIONAL INC	72
CINTAS FIRE PROTECTION	5,095
CLARK, STACY	632
COAKLEY & CO INC, C H	69,672
COLUMBIA PIPE & SUPPLY	9,941
COPE PLASTICS INC	2,224
COREXPAND LLC	7,750
CRAYON SOFTWARE EXPERTS LLC	87
CROWN LIFT TRUCKS	2,863
D & G INSULATION INC	5,128
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	7,417
DAMARC QUALITY INSPECTION SERVICE LLC	470
DANNY'S SOUTH SIDE SERVICE	195
DELL	3,745
DIGGERS HOTLINE INC	2,018
DOORMASTER GARAGE DOOR CO LLC	1,817
E.G.E. WISCONSIN	120,000
EAST WISCONSIN COUNTIES RAILROAD CONSORTIUM	25,000
ENGMAN TAYLOR CO INC	142
ENTERPRISE TRAINING SOLUTIONS	12,543
FASTENAL COMPANY	310
FERGUSON ENTERPRISES INC	14,982
FLUID HANDLING INC	3,295
FRANK LANDSCAPE CONTRACTING INC, DAVID J	16,394
FRANKLIN, CITY OF	277
FROEDTERT MEMORIAL LUTHERAN HOSPITAL	38,614
G.A.E.A. GLOBAL TECHNOLOGIES INC	35,000
G.F.L. MUSKEGO LLC	9,072
GEOCUE GROUP	936
GLOBAL WATER TECHNOLOGY INC	40,616
GORDIAN GROUP INC, THE	74,870
GRAINGER INC, WW	5,940
GRAYBAR ELECTRIC COMPANY INC	3,348
GREAT PLAINS ADA CENTER	300
GRUNAU COMPANY INC	533
HENRICKSEN & COMPANY INC	413
HILLSIDE DAMPPROOFING INC	7,240
HILTI INC	197
HOFFMAN SECURITY SOLUTIONS LLC	9,089
HOME DEPOT	679

Purchase Orders sent to vendors during April 2021

HONEYWELL INTERNATIONAL INC	3,583
I.T.U. ABSORB TECH INC	67,100
I-CON SYSTEMS INC	19,309
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	7,803
INTERIOR INVESTMENTS LLC	87
JACKSON-MAC CUDDEN INC	480
JOHNSON CONTROLS INC	1,162,445
KAIN ENERGY CORP	11,193
KIESLERS POLICE SUPPLY INC	53,803
KLEIN-DICKERT MILWAUKEE INC	8,765
KONE INC	935,332
KULTURE CITY	995
L.C.P. TRACKER INC	300
LA FORCE INC	16,924
LAKEFRONT COMMUNICATIONS LLC	5,000
M.A.T.C. MILWAUKEE AREA TECHNICAL COLLEGE	4,640
M.C.T. PRO TOOLS INC	841,148
MARKS PLUMBING PARTS	1,956
MASTERGRAPHICS.AEC LLC	16,642
MASTERS BUILDING SOLUTIONS	3,168
MEDLINE INDUSTRIES INC	81
MIDWEST EQUIPMENT SPECIALISTS INC	110,124
MILWAUKEE COMMUNITY JOURNAL	858
MODERN BUSINESS MACHINES	51,831
MULTIPLE LISTING SERVICE INC	120
N & D CLEANING	6,350
NEHER ELECTRIC SUPPLY INC	2,799
NOLL GLASS SERVICE INC, DICK	1,334
Office Depot Inc (PUNCH OUT ONLY)	481
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	773
PERSONNEL SPECIALISTS LTD	24,583
PITNEY BOWES	6,190
PRIVATE LINES INC	1,444
PRO ELECTRIC INC	12,238
QUALITY ELECTRIC SERVICE INC	1,218
RADGOV INC	9,282
RADWELL INTERNATIONAL INC	2,529
RICOH U.S.A. INC	19,161
RKG SERVICES INC	2,310
SAFETYMART	2,017
SCHROEDER SOLUTIONS	25,905
SIG SAUER INC	32,366
SPANISH JOURNAL INC	655
SPOK INC	988
ST FRANCIS, CITY OF - CITY HALL	204
STARFIRE SYSTEMS INC	4,073
STREICHER'S INC	42,350
SUMMIT CLINICAL LABORATORIES LLC	574,536
SUNBELT RENTALS INC	675
SUPERIOR SALT SERVICE LLC	1,096
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	167
TAPFIN PROCESS SOLUTIONS	42,048
TIME CONTROL SERVICE INC	712
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	24,000

Purchase Orders sent to vendors during April 2021

TOEPFER SECURITY CORP	886
TRANE COMPANY	11,076
TRUGREEN LIMITED PARTNERSHIP	6,938
U.S. CELLULAR - ATTN AMY BARRINGER	3,861
UNITED MAILING SERVICES INC	56,419
V.R.C. COMPANIES LLC	80,901
VAN DEUSEN & ASSOCIATES INC	11,100
VERIZON WIRELESS	279,998
W.L.I.A. WISCONSIN LAND INFORMATION ASSOCIATION	270
WASTE MANAGEMENT (#03030)	3,884
WEST ALLIS BLUEPRINT & SUPPLY INC.	424
WISCONSIN CITY COUNTY MGT ASSN	50
WOODWRIGHTS INC	5,850
ZORN COMPRESSOR & EQUIPMENT INC	161
DAS - Information Management Services Division	3,204,383
AMAZON.COM	729
AT & T	4,479
AT & T - AT & T TELECONFERENCE SVCS	37
AZTECA SYSTEMS INC	144,000
C.D.W. GOVERNMENT LLC	238,884
CABLE COM LLC	1,928
CARASOFT TECHNOLOGY CORP	18,684
CENTURY LINK - BUSINESS SERVICES	4,144
CHART YOUR COURSE INTERNATIONAL INC	288
CONFERENCE TECHNOLOGIES INC	45,097
CRAYON SOFTWARE EXPERTS LLC	9,760
DELL	3,203
E.S.R.I. - ENVIRONMENTAL SYSTEMS RESEARCH	7,560
EFAX CORPORATE	19,244
GLOBAL INDUSTRIAL EQUIPMENT	5,533
GRANICUS INC	80,860
HYLAND SOFTWARE INC	9,000
IDEMIA IDENTITY & SECURITY USA LLC	28,803
INFOR PUBLIC SECTOR INC	928,251
INTEGRATION PARTNERS CORP	193,993
INTENSE SCHOOL	4,023
KIRIWORKS INC	123,585
MANPOWER US INC	2,240
METTEL	10,000
MIDWEST FIBER NETWORKS, LLC	5,321
MODERN BUSINESS MACHINES	2,288
MY CHOICE FAMILY CARE INC	100,000
NEW HORIZONS OF WISCONSIN	10,600
NORTHWIND TECHNOLOGIES	5,307
NORTHWOODS SOFTWARE DEVELOPMENT INC	8,000
Office Depot Inc (PUNCH OUT ONLY)	65
ONE NECK IT SOLUTIONS LLC	603,242
PERSONNEL SPECIALISTS LTD	57,060
PRO PHOENIX CORPORATION	288,619
QUALTRICS LLC	71,925
SHRED-IT USA LLC	105
SIGNIUS COMMUNICATIONS	659
SOUTHERN WISCONSIN INTERPRETING & TRANSLATION SVCS	542

Purchase Orders sent to vendors during April 2021

T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	75
WESTPHAL & COMPANY INC DBA GLOBALCOM TECHNOLOGIES	104,938
WISCONSIN, UNIVERSITY OF MILW - SCHOOL OF CONTINUING EDUCATION	4,028
WORD SYSTEMS INC	57,284
DAS - Risk Management	1,599
AMAZON.COM	33
DELL	233
GRAINGER INC, WW	1,211
Office Depot Inc (PUNCH OUT ONLY)	121
Department of Child Support	127,292
AMAZON.COM	464
C.D.W. GOVERNMENT LLC	17
CERTIFIED LANGUAGES INTL	1,272
FIELDPRINT INC	23
Office Depot Inc (PUNCH OUT ONLY)	1,635
PERSONNEL SPECIALISTS LTD	49,322
RODZINA INDUSTRIES	50
STAPLES MARKETING LLC	8,200
STATE BAR OF WISCONSIN	2,074
STATE PROCESS SERVICE INC	63,048
W.C.S.E.A. - WI CHILD SUPPORT ENFORCEMENT	850
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	225
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	113
Department of Health and Human Services	920,005
4IMPRINT INC	3,204
A-1 FURNITURE	4,415
ACUTRANS	2,002
AGING & DISABILITY PROF ASSN OF WI (A.D.P.A.W.)	75
ALPINE PLYWOOD CORP	2,438
AMAZON.COM	6,567
AMERICAN RED CROSS	2,208
ANMOL LLC	11,267
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	281,603
ASCEND LEARNING HOLDINGS LLC dba National Academy of Sports Medicine	178
AT & T - AT & T TELECONFERENCE SVCS	1,063
BARKER COMPANY, BOB	10,840
BROOKES PUBLISHING CO INC, PAUL H	9,450
BULKBOOKS.COM	2,125
BULL PUBLISHING	184
C.D.W. GOVERNMENT LLC	3,428
CENTURY LINK - BUSINESS SERVICES	2
CITY PRESS INC	2,607
CLEAN RITE SUPPLY	295
CRAYON SOFTWARE EXPERTS LLC	65
D & S FOOD SERVICES INC	352,443
DELL	5,064
E.M.S.L. ANALYTICAL INC	585
FASTENAL COMPANY	26
FEIN BROS - DINE OUT DIVISION	6,610
FISHER SCIENTIFIC COMPANY LLC	401
GRAINGER INC, WW	3,369

Purchase Orders sent to vendors during April 2021

JIMBOS LODGE CATERING LLC	46,914
JOHNSON CONTROLS FIRE PROTECTION LP	14,280
JOURNAL SENTINEL INC	720
LABORATORY CORP OF AMERICA	3,350
LANGUAGE LINE LLC	2,384
LANGUAGE SOURCE LLC	721
LISBON CREEK SYSTEMS	52,122
MEDLINE INDUSTRIES INC	245
MENARDS - WEST MILWAUKEE	3,115
MIDWEST MAINTENANCE & SHIPPING SUPPLY	466
MILWAUKEE CHRISTIAN CENTER	1,028
MOTOROLA SOLUTIONS INC	6,160
MY CHOICE FAMILY CARE INC	5,410
Office Depot Inc (PUNCH OUT ONLY)	2,091
ORENDA	132
PANERA LLC	354
PERSONNEL SPECIALISTS LTD	19,080
POWER PRODUCTS UNLIMITED LLC	830
QUALITY REMOVAL - SCHOWALTER, LEE	765
REAL REFRIGERATION INC	465
RED THE UNIFORM TAILOR	80
SCHEIN INC, HENRY	227
SHRED-IT USA LLC	250
STERNO PRODUCTS LLC	3,230
SWEET FIX INC	5,222
U.S. FLAGMAKER	9,996
VIENTIANE NOODLES SHOP	140
WISCONSIN COUNTY HUMAN SVC ASSN	4,000
WISCONSIN HEALTH NEWS	313
WISCONSIN INSTITUTE FOR HEALTHY AGING	735
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	18,386
WISCONSIN, UNIVERSITY OF MILW - SCHOOL OF CONTINUING EDUCATION	3,032
WISCONSIN, UNIVERSITY OF MILW MEDICAL & PUBLIC HEALTH WISCONSIN ALZHEIMER'S INST	1,000
WISCONSIN, UNIVERSITY OF WI CHILD WELFARE PROFESSIONAL DEVELOPMENT SYSTEM	250
DHHS - Behavioral Health Division	3,606,554
A.C.M. FIRE PROTECTION INC	818
A-1 FURNITURE	5,881
ALLEGIS GLOBAL SOLUTIONS LLC	416,586
ALLIED UNIVERSAL	326,343
AMAZON.COM	3,511
AMERICAN UNITED TRANSPORTATION GROUP INC	46,112
ARAMARK	275,133
AT & T - AT & T TELECONFERENCE SVCS	80
BATTERIES PLUS LLC	157
BATZNER PEST MANAGEMENT INC	1,313
C.D.W. GOVERNMENT LLC	1,317
CARDINAL HEALTH 411 INC	30,094
CAREFUSION SOLUTIONS LLC	21,768
CHANGE HEALTHCARE SOLUTIONS LLC	19,725
CINTAS FIRE PROTECTION	733
CIOX HEALTH	194
CITY PRESS INC	1,557
CLASON LLC, PATRICIA	1,355

Purchase Orders sent to vendors during April 2021

CLEAN POWER LLC	630,783
CLEAN RITE SUPPLY	494
COAKLEY & CO INC, C H	4,232
CONFERENCE TECHNOLOGIES INC	1,045
DANIELS SHARP SMART INC	2,025
DELL	37,772
E.M.S.L. ANALYTICAL INC	236
GLOBAL INDUSTRIAL EQUIPMENT	5,128
GORDON FOOD SERVICE, INC	1,597
GRAINGER INC, WW	124
GRAPHICOLOR PRINTING INC	3,000
GUETZKE & ASSOCIATES, JOHN A	11,378
HANDELAND FLOORING INC	675
HEALTHSTREAM INC	60,729
HOME DEPOT	1,298
I.T.U. ABSORB TECH INC	900
iCONTRACTS	1,953
INMAR RX SOLUTIONS INC	5,760
INSTITUTE FOR COMMUNITY ALLIANCES	2,025
INSYNC HEALTHCARE SOLUTIONS LLC	4,664
INTELLITRACK INC	1,989
J.B.M. PATROL & PROTECTION CORP	5,146
JOHNSON CONTROLS FIRE PROTECTION LP	10,965
JOURNAL SENTINEL INC	364
KFORCE INC	8,800
LANGUAGE SOURCE LLC	18,816
LINE BY LINE MEDICAL TRANSCRIPTION	15
LISBON CREEK SYSTEMS	7,178
MC KESSON MEDICAL-SURGICAL SUPPLY	5,822
MEDLINE INDUSTRIES INC	3,321
MERCEDES MEDICAL LLC	930
MID CITY SPORTS LLC	835
MILWAUKEE TRANSPORT SERVICES	5,063
MODERN BUSINESS MACHINES	7,145
NATIONAL ELEVATOR INSPECTION SERVICES, INC.	664
NEPTUNE SANDWICHES	16,630
NETSMART TECHNOLOGIES INC	1,191,998
NORTH AMERICAN CORPORATION OF ILLINOIS	1,792
NORTHWEST RESPIRATORY SERVICES LLC	1,230
Office Depot Inc (PUNCH OUT ONLY)	9,642
OUTREACH COMMUNITY HEALTH CENTERS INC	33,017
PACE DOOR SERVICES, D. H.	1,256
PATIENT PING INC	81,000
PERSONNEL SPECIALISTS LTD	86,722
PROMOLUX INC	2,000
QUADIENT LEASING USA LLC	1,198
QUICK FINANCIAL SOLUTIONS LLC	42,160
RED ARROW ADVERTISING & GUIDE SERVICE LLC	301
RELIABLE PROPERTY SEVICES WI LLC	7,748
RKG SERVICES INC	8,043
RODZINA INDUSTRIES	38
S & S WORLDWIDE INC	356
SCHINDLER ELEVATOR CORP	13,680
SHRED-IT USA LLC	284

Purchase Orders sent to vendors during April 2021

SOUTHERN WISCONSIN INTERPRETING & TRANSLATION SVCS	12,040
STAR LINEN INC	4,401
STREICHER'S INC	20
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	5,142
TOEPFER SECURITY CORP	840
TRIBLETT LLC, JEREMY	400
VERGE HEALTH	50,951
WASTE MANAGEMENT (#03030)	5,379
WESTPHAL & COMPANY INC DBA GLOBALCOM TECHNOLOGIES	13,550
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	353
ZIRMED INC	8,835

District Attorney 74,143

AMAZON.COM	15,465
AMERICAN UNITED TRANSPORTATION GROUP INC	1,500
BATTERIES PLUS LLC	269
C.D.W. GOVERNMENT LLC	22,950
CASCADE ASSET MANAGEMENT LLC	512
CELLEBRITE INC	4,300
EVIDENT INC	118
FOX VALLEY TECHNICAL COLLEGE	858
GRAINGER INC, WW	56
HOME DEPOT	200
IMPERIAL PARKING (U.S.) LLC - D/B/A IMPARK	500
K-LOG - BUS/GOVT DIV TTG-790	3,706
LANGUAGE LINE LLC	3,024
LINE BY LINE MEDICAL TRANSCRIPTION	1,000
MAJESTIC ENGRAVING CORP	36
MARQUETTE UNIVERSITY - OFFICE OF THE BURSAR	413
NORTH AMERICAN RESCUE LLC	1,600
Office Depot Inc (PUNCH OUT ONLY)	4,042
RODZINA INDUSTRIES	151
SMEAD MANUFACTURING CO and S & W COMPANY	1,645
STATE PROCESS SERVICE INC	3,525
STREICHER'S INC	194
SYNCWORDS LLC	1,000
TRUAX PATIENT SERVICES	1,500
WEST PUBLISHING CORPORATION - D/B/A THOMSON REUTERS-WEST	5,579

Election Commission 136,496

AUDIO & BRAILLE LITERACY ENHANCEMENT INC	13
BURTON & MAYER INC	55,028
C.D.W. GOVERNMENT LLC	859
COAKLEY & CO INC, C H	192
ELECTION SYSTEMS & SOFTWARE	53,640
GREAT IMPRESSIONS	363
JOURNAL SENTINEL INC	2,961
MILWAUKEE COMMUNITY JOURNAL	10,424
MILWAUKEE COURIER NEWSPAPER	1,970
MILWAUKEE TIMES WEEKLY NEWSPAPER	3,980
Office Depot Inc (PUNCH OUT ONLY)	379
RODZINA INDUSTRIES	14
SPANISH JOURNAL INC	5,557
VERIZON WIRELESS	1,116

Emergency Management	429,883
A.P.C.O. INTERNATIONAL INC	2,664
AKON LLC	3,749
ALICE TRAINING INSTITUTE LLC	22,500
AMAZON.COM	6,917
AMERICAN HEART ASSOCIATION INC	1,944
AMERICAN SIGNAL CORPORATION	1,025
ARTEAGA CONSTRUCTION INC	18,320
BIO-TRON INC	7,859
BOUND TREE MEDICAL LLC	6,170
C.D.W. GOVERNMENT LLC	16,230
CINTAS FIRE PROTECTION	581
CONFERENCE TECHNOLOGIES INC	9,632
CUDAHY PAPER & SUPPLY CO INC	338
DELL	9,032
E.M.S. TECHNOLOGY SOLUTIONS LLC	4,810
EMERGENCY LIGHTING & ELEC LLC	2,301
EMERGENCY MEDICAL PRODUCTS INC (E.M.P.)	25
FASTSIGNS - WAUWATOSA STORE	1,117
IMAGETREND INC	11,032
INNOVATIVE ENGINEERING LLC	359
INTERSTATE PARKING COMPANY LLC	1,308
KANE COMMUNICATIONS GROUP LLC	28,500
LIFE ASSIST INC	4,280
MC KESSON MEDICAL-SURGICAL SUPPLY	4,786
MEDICAL COLLEGE OF WISCONSIN	5,739
MEDICAL SUPPLIES & EQUIPMENT CO LLC - MSEC	7,038
MEDLINE INDUSTRIES INC	44
MIDWEST FIBER NETWORKS, LLC	889
MOTOROLA SOLUTIONS INC	120,169
Office Depot Inc (PUNCH OUT ONLY)	105
PRAXAIR DISTRIBUTION INC	45,000
STRYKER MEDICAL	2,210
STYLED AESTHETIC LLC	1,391
T10 MELTEL LLC / T10 UNISON SITE MGT LLC	27,575
TELEFLEX LLC	2,023
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	20,401
WAUWATOSA, CITY OF	1,200
WESTPHAL & COMPANY INC DBA GLOBALCOM TECHNOLOGIES	10,430
WOLTER POWER SYSTEMS	3,208
WOODWRIGHTS INC	3,997
ZOLL MEDICAL CORP	12,988
Fleet Management	5,971,736
1ST AYD CORPORATION	474
ADVANCED WELDING SUPPLY COMPANY INC	2,950
AEROVENT COMPANY	3,283
ALLIED RESOURCE RECOVERY INC	20
AMAZON.COM	490
ASSETWORKS LLC	77,284
BADGER OIL EQUIPMENT CO	2,676
BATZNER PEST MANAGEMENT INC	365
BROOKS TRACTOR INC	302,840

Purchase Orders sent to vendors during April 2021

BRUGGINK'S INC	6,649
CAPITAL EQUIPMENT & HANDLING INC	2,716
CASPERS' TRUCK EQUIPMENT	9,820
CINTAS CORPORATION	15,594
CINTAS FIRST AID & SAFETY	757
CIRCLE ELECTRIC INC	6,860
COREY OIL LTD	20,582
CUMMINS SALES & SERVICE	94,399
D.X.C. TECHNOLOGY SERVICES LLC	2,670
DEERE COMPANY, JOHN	91,760
DOORMASTER GARAGE DOOR CO LLC	1,178
EWALD CHRYSLER JEEP DODGE - FRANKLIN - FLEET DEPT	9,799
EWALDS HARTFORD FORD LINCOLN MERCURY	605,147
FORCE AMERICA INC	9,649
FRANTZ CO INC	414
G.F.L. MUSKEGO LLC	1,123
GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	25,186
GRAINGER INC, WW	1,114
GRAYBAR ELECTRIC COMPANY INC	461
GRIFFIN CHEVROLET INC	2,149
GRIFFINS HUB CHRYSLER JEEP DODGE	3,414
HAVEY COMMUNICATIONS INC	80,768
HEISER CHEVROLET	8,422
HERITAGE CRYSTAL CLEAN LLC	1,096
HILLER FORD	666
HOLZ MOTORS INC	4,676
HOUSE OF HARLEY DAVIDSON INC	51,247
ILLINGWORTH-KILGUST MECHANICAL INC	14,161
INTER STATE POWER SYSTEMS INC	26,657
INTERSTATE SAWING CO INC	4,813
J.F.T.C.O. INC	4,246
J.W. TURF INC	29,297
J.X. PETERBILT - MILWAUKEE	152,804
JOHNSON CONTROLS FIRE PROTECTION LP	94,139
K & L SALES	650
KIPPER TOOL COMPANY	32,126
LAKESIDE INTERNATIONAL TRUCKS	4,768
LOCHEN CO INC, JOHN P	210,792
MAC QUEEN EQUIPMENT INC	114,128
MACHINE SERVICE INC	6,834
MADISON MACHINERY INC	7,000
M-B COMPANIES INC	12,583
MILWAUKEE SPRING & ALIGNMENT	7,822
MITCHELL 1	3,120
MONROE TRUCK EQUIPMENT - DE PERE DIVISION	366,727
MULTIPLE CONCRETE ACCESSORIES	786
NATIONAL EQUIPMENT DEALERS LLC	198,750
NEUENS FREDONIA LUMBER CO INC	8,785
Office Depot Inc (PUNCH OUT ONLY)	240
OSHKOSH CORPORATION	2,271
POMP'S TIRE SERVICE INC	15,121
PREMIUM SUPPLIES LLC	2,690
RAY'S TOWING INC	5,089
RECYCLE TECHNOLOGIES INC	404

Purchase Orders sent to vendors during April 2021

REINDERS INC	878,920
ROAD EQUIPMENT PARTS CENTER	631
ROTE OIL LTD	107,082
SAFE BOATS INTERNATIONAL LLC	338,693
SAFETY-KLEEN SYSTEMS INC	1,087
SCHMITZ READY MIX INC	33,208
SERWE IMPLEMENT MUNICIPAL SALES CO LLC	1,240,668
SILVER SPRING HARDWARE TRUCKING	441
SNAP-ON INDUSTRIAL	83
SNOW PLOW SOLUTIONS INC	4,054
SPORTLAND 2 INC	1,016
STUDER BODY & PAINT INC - COLLISION REPAIR SPECIALISTS	4,855
T & M CLEANING SERVICES INC	505
TELULAR CORPORATION	36
TENNANT COMPANY - ATTN GOVERNMENT SALES	71,653
TOEPFER SECURITY CORP	6,473
TRUCK COUNTRY OF WI	19,935
ULTIMATE TRUCK ACCESSORIES	7,070
VARITECH INDUSTRIES INC	25,825
VERIZON CONNECT NWF INC	3,616
WASTE MANAGEMENT (#03030)	2,083
WAUSAU EQUIPMENT CO INC	45,226
WISCONSIN KENWORTH	4,087
WISCONSIN LIFT TRUCK CORP	44,296
WISCONSIN VISION	35
WOLF & SONS INC, EDWARD H	354,663
Highway Maintenance	597,562
ADESTA LLC	26,226
ADVANCED DISPOSAL SERVICES MIDWEST LLC	12,998
AIRGAS	117
AMAZON.COM	1,447
ANDERSON LANDSCAPE & MAINTENANCE LLC	130
AVAYA TECHNOLOGIES	370
BEST ED BUSINESS	2,962
BIEWER LUMBER LLC (dba PINE RIVER GROUP)	16,000
C.D.W. GOVERNMENT LLC	120
C.M.I. DISTRIBUTION LLC	1,617
CLEAN RITE SUPPLY	138
COMMERCE INDUSTRIAL CHEMICALS	8,438
COMPASS MINERALS AMERICA INC	309,723
COUNTY MATERIALS CORP	4,519
CURATIVE CARE NETWORK INC - FINANCE DEPT	599
DECKER SUPPLY CO INC	6,698
DELL	213
DIGGERS HOTLINE INC	1,035
ENGMAN TAYLOR CO INC	3,404
ENNIS FLINT INC	36,842
FRANKLIN AGGREGATES INC	2,520
FRANTZ CO INC	800
GRAINGER INC, WW	113
HALLMAN LINDSAY PAINTS	1,299
HIGHWAY CONSTRUCTION PRODUCTS LLC	19,864
I.T.U. ABSORB TECH INC	446

Purchase Orders sent to vendors during April 2021

JOHNS DISPOSAL SERVICE INC	35,700
KNIGHT CHEMICALS LLC	9,019
LINDSAY TRANSPORTATION SOLUTIONS	14,832
MULTIPLE CONCRETE ACCESSORIES	100
NORTHWAY FENCE INC	12,257
NUTRIEN AG SOLUTIONS INC	900
Office Depot Inc (PUNCH OUT ONLY)	238
PAYNE & DOLAN INC	121
PETHKE SERVICE INC, A	1,050
POTTERS INDUSTRIES LLC	11,448
SCHMITZ READY MIX INC	2,166
SHERWIN INDUSTRIES INC	30,839
SONAG READY MIX LLC	381
STARK PAVEMENT CORPORATION	130
STATEWIDE FENCING INC	2,851
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	6,743
WASTE MANAGEMENT (#03030)	4,488
WESTERN CULVERT & SUPPLY INC	828
WIL-KIL PEST CONTROL CO	495
WISCONSIN COUNTY HIGHWAY ASSOCIATION	1,140
WISCONSIN VISION	200
WISCONSIN, UNIVERSITY OF MILW	3,000
House of Correction	1,213,058
4IMPRINT INC	353
A-1 SCALE COMPANY	385
AIRGAS MIDWEST INC	803
ALLIED 100 LLC	394
ALLIED RESOURCE RECOVERY INC	141
ALPHA BRODER	186
AMAZON.COM	1,401
ARAMARK	51,622
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	597,859
AUTOGLASS GUYS INC	250
AXON ENTERPRISE INC	5,356
BADGER THERMAL UNLIMITED LLC	10,801
BEST BUY GOV LLC	121
BRAUN INC, G A	19,209
BUILDERS HARDWARE & HOLLOW METAL INC	1,913
C.D.W. GOVERNMENT LLC	20,126
C.M.I. DISTRIBUTION LLC	2,767
CHARM-TEX INC	2,390
CHEMTREAT INC	5,027
CHESTNUT RIDGE FOAM INC	9,258
CINTAS FIRE PROTECTION	600
CLEAN RITE SUPPLY	5,177
COLUMBIA PIPE & SUPPLY	844
COMPASS MINERALS AMERICA INC	4,498
CONTROL SPECIALTIES INC	3,770
COREY OIL LTD	1,593
CRAMER INC - C/O EVOLUTIONARY OFFICE	6,893
DANIELS SHARP SMART INC	287
DELL	532
DIGGERS HOTLINE INC	74

Purchase Orders sent to vendors during April 2021

DIRTY DUCTS CLEANING & ENVIRONMENTAL INC	810
DIVERSIFIED PRINTING SERVICES INC	2,010
E.D.U. BUSINESS SOLUTIONS	5,375
EXACTA GRAPHICS INCORPORATED	3,594
EXPRESS ELEVATOR LLC	2,310
EXPRESS SUPPLY WORLDWIDE INC	13,338
FASTENAL COMPANY	698
FINITURA	213
FIRST SUPPLY LLC	5,370
FOUNDERS SPORTS GROUP	494
FRANKLIN, CITY OF	3,581
G & O THERMAL SUPPLY CO	1,361
G.F.C. LEASING WI	20,606
G.F.L. MUSKEGO LLC	536
GALL'S LLC	242
GLOCK PROFESSIONAL INC	1,405
GOODWAY TECHNOLOGIES CORP	675
GRAINGER INC, WW	1,198
GREAT MIDWEST LAMINATING SERVICES INC	165
GRUNAU COMPANY INC	6,799
GUARANTEED SERVICE & SUPPLIES INC	698
GURTLER INDUSTRIES INC	2,280
H.K. GRAPHICS	1,994
HOFFMAN SECURITY SOLUTIONS LLC	2,194
IMAGE MANAGEMENT LLC	3,600
JENSEN EQUIPMENT CO INC	994
JENSEN U.S.A. INC	4,600
JOHNSON CONTROLS FIRE PROTECTION LP	75,427
JOHNSON CONTROLS INC	37,116
JPAY INC	606
KEY MAGICIAN LOCKSMITHS INC	475
LAMAR COMPANIES	10,000
LEXIS NEXIS, A DIVISION OF RELX INC	1,989
LUDELL MANUFACTURING CO	860
MAC ARTHUR CO	7,208
MALECKI GRAPHIC ART SERVICES	980
MEDLINE INDUSTRIES INC	815
MIDWEST DEFENSE SOLUTIONS LLC	445
MIDWEST MAINTENANCE & SHIPPING SUPPLY	6,884
MIDWEST SIGN & SCREEN PRINTING	1,990
MODERN OFFICE	399
Napa Auto Parts (PUNCH OUT ONLY)	1,405
Office Depot Inc (PUNCH OUT ONLY)	686
PENSKE TRUCK LEASING CO	20,478
PETSMART INC	454
PRECISION DYNAMICS CORP	2,153
REAL REFRIGERATION INC	1,371
REEVES COMPANY INC	385
REMY BATTERY COMPANY INC	63
RKG SERVICES INC	3,757
RUNDLE-SPENCE MFG CO	2,489
S & S ACTIVEWEAR	14,153
SAFEWAY PEST MANAGEMENT INC	1,185
SAN MAR CORPORATION	7,155

Purchase Orders sent to vendors during April 2021

SHRED-IT USA LLC	315
STATE INDUSTRIAL PRODUCTS	1,038
STEEN MACEK PAPER CO INC	1,849
STREICHER'S INC	7,414
TABB TEXTILE COMPANY INC	2,240
TECHNITROL INC	1,300
THE MAREK GROUP	5,558
THE ROLLER SPECIALISTS INC	313
TOTAL WATER TREATMENT SYSTEMS	1,589
TRANE COMPANY	48,209
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	721
U.P.S. (UNITED PARCEL SERVICE)	104
VECTOR MEDIA HOLDING CORP	5,800
VICTORY SUPPLY LLC	31,807
VIKING ELECTRIC SUPPLY INC	4,922
WASTE MANAGEMENT (#03030)	7,859
WE ENERGIES	1,528
WESTERN STATES ENVELOPE & LABEL CO	4,479
WISCONSIN COMMUNITY SERVICES	501
WISCONSIN ELEVATOR INSPECTION INC	285
WISCONSIN VETERINARY REFERRAL CENTER SC	2,704
WISCONSIN VISION	40
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	39,587
WISCONSIN, STATE OF - DEPT OF SAFETY & PROFESSIONAL SERVICES - SAFETY & BUILDINGS DIV	200
Human Resources	31,267
A.B.M. CORP - ALLIED BUSINESS MACHINES	92
BACKGROUNDCHECKS.COM LLC	777
C.D.W. GOVERNMENT LLC	56
HEALTHCARE IMPACT ASSC LLC	12,086
M.R.A. INSTITUTE OF MANAGEMENT	100
MILWAUKEE JOBS.COM	12,315
S.S. SPEEDY INC	1,283
SHRED-IT USA LLC	105
WISCONSIN HEALTHCARE HUMAN RESOURCES ASSOCIATION	100
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	3,552
WISCONSIN, STATE OF - WISCONSIN EMPLOYMENT RELATIONS COMMISSION	800
MCDOT Director's Office	14,396,504
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	1,517
NOVA BUS - division of PREVOST CAR (US) INC	14,292,063
WISCONSIN LIFT TRUCK CORP	102,924
Medical Examiner	460,477
AGILENT TECHNOLOGIES INC	7,589
AIRGAS MIDWEST INC	5,847
ALLINA HEALTH SYSTEMS	300
AMAZON.COM	1,434
ARAMARK UNIFORM SERVICES	6,380
C.D.W. GOVERNMENT LLC	594
CAYMAN CHEMICAL CO	951
CERILLIANT CORPORATION	11,861
CERTIFIED LANGUAGES INTL	44
CHEMDIRECT INC	835

Purchase Orders sent to vendors during April 2021

CHILDREN'S HOSPITAL OF WISCONSIN	2,510
DANIELS SHARP SMART INC	4,771
DELL	5,075
DIGITAL PRODUCTIONS	35
EVIDENT INC	73
EVOQUA WATER TECHNOLOGIES LLC	273
FISHER SCIENTIFIC COMPANY LLC	12,010
KELCO SUPPLY CO	601
LIPOMED INC	5,672
MC KESSON MEDICAL-SURGICAL SUPPLY	1,864
MEDICAL COLLEGE OF WISCONSIN	2,210
MEDLINE INDUSTRIES INC	1,421
MERRICK INC	1,140
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	7,343
NATIONAL ASSN OF MED EXAMINERS	1,000
NATIONAL MEDICAL SERVICES INC	18,998
Office Depot Inc (PUNCH OUT ONLY)	1,488
OLYMPUS AMERICA INC	900
PERSONNEL SPECIALISTS LTD	3,900
RAININ-A METTLER TOLEDO COMPANY	628
SALAM INTERNATIONAL INC	9,402
SCHEIN INC, HENRY	1,669
SHRED-IT USA LLC	70
TISSUE TECHNIQUES PATHOLOGY LABS LLC	450
TORONTO RESEARCH CHEMICALS INC	350
TRI-TECH FORENSICS INC	1,152
U.C.T. LLC - UNITED CHEMICAL TECHNOLOGIES	7,056
U.P.S. (UNITED PARCEL SERVICE)	163
ULINE INC	7,417
UNITED SCALE & ENGINEERING - A TRANSCAT INC CO	256
VERSITI INC	612
VERTIQ SOFTWARE LLC	9,930
VWR International, LLC	268
WATERS TECHNOLOGIES CORPORATION	311,131
WISCONSIN DIAGNOSTIC LABORATORIES LLC	2,804
Office of the Comptroller	205,087
ACCONTEMPS	99,385
AMAZON.COM	34
C.D.W. GOVERNMENT LLC	155
DELL	4,490
FEDERAL EXPRESS CORP	149
GOVERNMENT FINANCE OFFICERS ASSOCIATION (G.F.O.A.)	3,050
GOVERNMENT FINANCE RESEARCH GROUP	2,995
GUIDESOFT INC	32,918
KFORCE INC	33,060
Office Depot Inc (PUNCH OUT ONLY)	49
PERSONNEL SPECIALISTS LTD	27,966
TAB SERVICE COMPANY	525
WISCONSIN INSTITUTE OF PUBLIC ACCOUNTANTS	310
Office on African American Affairs	32,831
AMERICA'S BLACK HOLOCAUST MUSEUM	300
COURIER COMMUNICATIONS - D/B/A W.N.O.V. 860 AM	1,500

Purchase Orders sent to vendors during April 2021

LAKEFRONT COMMUNICATIONS LLC	15,000
MILWAUKEE COMMUNITY JOURNAL	1,200
MILWAUKEE COUNSELING SERVICES LLC - DILLON, NICHOLAS	2,500
PERSONNEL SPECIALISTS LTD	9,792
THE CENTER FOR BLACK HEALTH & EQUITY	2,539
Parks Department	2,613,730
A.A.A. ACME LOCK CO	2,248
A.B.C. SUPPLY CO INC	732
A.B.M. INDUSTRY GROUPS LLC	61,804
A.C.M. FIRE PROTECTION INC	5,499
ACUSHNET COMPANY	130,000
ADIDAS AMERICA INC	28,461
ADS ON BOARDS	385
ADVANCED DISPOSAL SERVICES MIDWEST LLC	30,870
ADVANCED WELDING SUPPLY COMPANY INC	1,088
AFFILIATED STEAM EQUIPMENT	1,609
AIRGAS MIDWEST INC	3,396
ALRO STEEL CORPORATION	2,602
ALSCO	143
ALTERNATIVE PEST SOLUTIONS LLC	2,596
AMAZON.COM	13,631
AMERICAN ANIMAL CONTROL	369
AMERICAN PUBLIC GARDENS ASSOC	744
AMERIGAS	1,747
ANTIGUA GROUP INC, THE	35,000
ARCMATE MANUFACTURING CORP	1,257
ARIZONA MANUFACTURING & EMBROIDERY INC	3,000
ARTEAGA CONSTRUCTION INC	12,100
ASC1 INC	1,500
AUER STEEL and HEATING SUPPLY CO	1,510
AURORA OCCUPATIONAL HEALTH & WELLNESS	732
AVANTI FOODS INC	795
B.F.G. SUPPLY	4,361
B.S.N. SPORTS	491
BADGER OIL EQUIPMENT CO	3,745
BADGER POPCORN & CONCESSION SUPPLY INC	62
BADGER STATE INDUSTRIES	1,878
BADGER THERMAL UNLIMITED LLC	2,419
BALL HORTICULTURAL CO	10,516
BANKVISTA	189,971
BATTERIES PLUS LLC	317
BEACON ATHLETICS	2,586
BEECHWOOD SALES & SERVICE	16,345
BEER CAPITOL DISTRIBUTING CO	100,126
BENSHOT LLC	3,000
BENZ OIL INC	2,580
BERMUDA SANDS APPAREL LLC	10,000
BEST ED BUSINESS	4,370
BLACK CLOVER ENTERPRISE	2,000
BLIFFERT LUMBER & FUEL CO	3,102
BOELTER COMPANIES	4,442
BRADCO LLC	1,500
BRILLIANT D.P.I. INC	5,727

Purchase Orders sent to vendors during April 2021

BROOKS TRACTOR INC	4,000
BURKE, LYNN K - D/B/A .ORG/DESIGN LLC	700
C.D.W. GOVERNMENT LLC	1,000
C.M.I. DISTRIBUTION LLC	28,166
CALLAWAY GOLF SALES CO	150,000
CARLIN SALES CORP	3,153
CENTERPOINTE YACHT SERVICES LLC	1,058
CENTURY LINK - BUSINESS SERVICES	50
CERTIFRESH CIGAR	8,000
CLEAN RITE SUPPLY	3,618
CLESEN INC, ARTHUR	9,375
CLEVELAND GOLF - SRIXON	6,500
CLOCK SHADOW CREAMERY LLC	1,437
COBRA GOLF INC	30,000
COLLINS ENGINEERS INC	5,842
COMMUNICATIONS ENGINEERING COMPANY	9,281
CONSOLIDATED DOOR	5,087
COSTEL COMMUNICATIONS INC	1,500
CREATIVE HANDYMAN LLC, THE	500
CRITICAL MENTION	3,000
D & G INSULATION INC	7,370
D.K.C. ENGINEERING LLC	7,070
DAPHNES HEADCOVERS	2,000
DAVEY TREE EXPERT COMPANY, THE	92,184
DE PERE LIQUOR CO LLC	6,327
DECKER SUPPLY CO INC	834
DEERE COMPANY, JOHN	4,945
DELL	9,683
DIVERSIFIED PRINTING SERVICES INC	2,150
DYNAMIC BRANDS	5,000
ECCO USA	5,000
EDER FLAG MANUFACTURING CO INC	353
EISINGER SMITH LLC	6,000
ELLIOTT U.S.A. LLC, JOSEPH	5,000
ELLIOTT'S ACE HARDWARE	1,000
EMERGENCY MEDICAL PRODUCTS INC (E.M.P.)	192
ENER-CON INC	2,100
ERB ENTERPRISES	810
ETHOPLEX LLC	17,460
EXECUTIVE GREENS LLC	1,000
EXPRESS ELEVATOR LLC	650
FAITH TECHNOLOGIES INC	1,270
FASTENAL COMPANY	1,555
FAULKS BROTHERS CONSTRUCTION INC	21,288
FEBCO INC	1,999
FOLSOM CARPENTRY	3,376
FORTUNE FISH & GOURMET	5,299
FRANKLIN AGGREGATES INC	5,951
FRANKLIN, CITY OF	30
G.F.L. MUSKEGO LLC	14,107
G.P.S. TRACKIT	100
GAMETIME INC	1,447
GEAR FOR SPORTS - A/K/A G.F.S.I. INC	5,000
GEIS BUILDING PRODUCTS INC	548

Purchase Orders sent to vendors during April 2021

GEMPLER'S	199
GENERAL BEVERAGE SALES CO - D/B/A GENERAL BEER DIST	1,475
GERBER LEISURE PRODUCTS INC	9,171
GIDDINGS HAWKINS MAINTENANCE SERVICE INC	12,285
GLACIER REFRIGERATION INC	8,000
GOOD KARMA BROADCASTING LLC	3,000
GRAINGER INC, WW	3,980
GRAVOTECH INC	99
GRECO & SONS OF WISCONSIN	860
GROWING SYSTEMS OF WI INC	6,539
GRUNAU COMPANY INC	6,074
GUETZKE & ASSOCIATES, JOHN A	507
HALLMAN LINDSAY PAINTS	340
HALQUIST STONE CO INC	690
HANKE TERMINALS INC	3,780
HARRIS GOLF CARS	5,068
HEIN ELECTRIC SUPPLY COMPANY	1,999
HENNES SERVICES INC	427
HOME DEPOT	1,864
HONEYAGER'S MUDJACK SERVICE INC	3,200
HORIZON COMMERCIAL POOLS - MILWAUKEE	11,518
HORNUNG'S GOLF PRODUCTS INC	5,000
HT WAKEFIELD TECHNICAL SERVICES	1,677
HYDRO-FLO PRODUCTS INC	9,606
I.T.U. ABSORB TECH INC	3,358
IMPERIAL	8,000
INDELCO PLASTICS CORPORATION	1,191
INNOVA DISC GOLF	3,241
J & M GOLF INC	2,000
J. L. BUSINESS INTERIORS INC	387
J.W. TURF INC	4,255
JENSEN EQUIPMENT CO INC	698
JOHNSON SAND & GRAVEL INC	1,295
JOURNAL SENTINEL INC	471
KARTHAUSER & SONS INC	194
KEEPER GOALS - DIV DEMAND & PRECISION PARTS	659
KLEIN-DICKERT MILWAUKEE INC	14,949
KLONE LABS LLC	5,000
KNIVES & BLADES INC	500
KONS SEPTIC LLC	2,150
KUJAWA ENTERPRISES INC	1,488
LAMP RECYCLERS	1,999
LEGENDARY HOLDINGS INC	2,500
LEONARD INC, A M - ATTN MICHAEL DEAN	1,750
LIESENER SOILS INC	1,700
LIFE ASSIST INC	81
LOWE'S - FRANKLIN STORE	3,999
LUXOTTICA OF AMERICA INC	10,000
M.G.I. GOLF INC	5,000
M.S.C. INDUSTRIAL SUPPLY	660
MARCHESE INC, V	6,703
MARINE BIOCHEMISTS COMPANY - ARCH CHEMICALS INC	10,907
MARKS PLUMBING PARTS	1,767
MAUI JIM U.S.A.	5,000

Purchase Orders sent to vendors during April 2021

MC COTTER ENERGY SYSTEMS INC	105
MEAK PLAYGROUND SURFACING LLC	620
MEDTERRA	5,000
MENARDS - FRANKLIN	3,149
MENARDS - MILWAUKEE	630
MENARDS - OAK CREEK	300
MENARDS - WEST MILWAUKEE	3,231
MEREDITH'S CULLIGAN WATER	228
MESSINA WILDLIFE MANAGEMENT	510
MICHELS CORPORATION	24,000
MIDSTATES RECREATION	663
MIDWEST ATHLETIC FIELDS LLC	17,941
MIDWEST FIBER NETWORKS, LLC	6,222
MIDWEST MAINTENANCE & SHIPPING SUPPLY	3,131
MIGRATORY BIRD MANAGEMENT	23,928
MILLIONAIRE GALLERY INC	5,000
MILWAUKEE FENCE INC	13,790
MILWAUKEE LAWN SPRINKLER CORP	3,500
MILWAUKEE PLATE GLASS CO	86
MILWAUKEE PRETZEL COMPANY LLC	1,094
MIZUNO U.S.A. INC	1,000
MKE REC LLC	643
NAF'S ICE PAINTS INC	725
Napa Auto Parts (PUNCH OUT ONLY)	1,134
NAPA AUTO PARTS <>	3,350
NASSCO INC	22,289
NATIONAL ELEVATOR INSPECTION SERVICES, INC.	88
NATIONAL GOLF GRAPHICS	901
NATIONAL SALT & SUPPLY CO INC	377
NATIONAL SIGN & DESIGN INC	1,644
NATIONS ROOF NORTH LLC	8,953
NEHER ELECTRIC SUPPLY INC	531
NIGHTHAWK MATERIALS INC	3,004
NIKE GOLF U.S.A.	30,000
NORTHERN GROUND LLC	800
NORTHERN TOOL & EQUIPMENT CO	2,030
Office Depot Inc (PUNCH OUT ONLY)	5,648
ORKIN PEST CONTROL	2,245
OZAUKEE COUNTY - PUBLIC HEALTH DEPT	120
PBBS EQUIPMENT CORPORATION	1,561
PENDELTON TURF SUPPLY	680
PEPSI AMERICAS	1,254
PEPSI BEVERAGES COMPANY	18,951
PERSONNEL SPECIALISTS LTD	14,872
PETHKE SERVICE INC, A	160
PING INC	10,000
PRITZLAFF WHOLESALE MEATS INC	2,995
PROACTIVE SPORTS INC - D/B/A CLICGEAR U.S.A.	1,500
PROFESSIONAL GOLF SUPPLY INC - D/B/A ALL STAR PRO GOLF	1,999
PROTANIC INC	910
PUMPSTATION PROFESSIONALS INC	6,085
PURPERO INC, C W	13,300
PURPLE COW ORGANICS LLC	1,344
PURPLE DOOR ICE CREAM	346

Purchase Orders sent to vendors during April 2021

QUALITY ELECTRIC SERVICE INC	1,668
R & R PRODUCTS	185
R & R SPECIALTIES	948
RED THE UNIFORM TAILOR	1,999
REINDERS INC	227,457
REINHART FOODSERVICE	36,039
RIES GRAPHICS	7,090
RIGERO LLC	6,946
RITTER TECHNOLOGY LLC	241
ROTE OIL LTD	1,950
RUNDLE-SPENCE MFG CO	8,762
SAFETY-KLEEN SYSTEMS INC	428
SAFEWAY PEST MANAGEMENT INC	1,660
SAINT NINE AMERICA INC	1,500
SALAMONE SUPPLIES	1,826
SAN A CARE INC	392
SERVICE SANITATION INC	104,516
SHERWIN INDUSTRIES INC	34,075
SHERWIN WILLIAMS - NATIONAL AVENUE	246
SHERWIN WILLIAMS COMPANY, THE (Douglas Ave, Burnham St, North Ave)	4,206
SIEVERT TRUCKING INC, DEL	6,933
SKECHERS USA INC	8,000
STANGES GREENHOUSE INC	1,515
STATEWIDE SECURITY SYSTEMS INC	135
STEINKELLNER DECORATING CENTER	2,223
STERLING CUT GLASS	5,000
STUIFBERGEN FLOWERBULB EXPORT, PETE	2,200
SUPREME INTERNATIONAL LLC	6,000
SWANNIES GOLF APPAREL CO	3,000
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	2,365
TAYLOR MADE GOLF COMPANY INC	200,000
THE PORTABLE BAR COMPANY	5,233
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	1,197
TOEPFER SECURITY CORP	1,155
TOUR EDGE GOLF MFG INC	30,000
TRANE COMPANY	3,775
TRAVISMATHEW LLC	6,000
TREESTUFF.COM	281
TRESTER HOIST & EQUIPMENT	1,050
U.S. DEPT OF AGRICULTURE - A.P.H.I.S./GENERAL	650
ULINE INC	3,184
UNITED LABEL & SALES CORP	332
VALLEY AQUATIC SOLUTIONS LLC	1,948
VECTOR MEDIA HOLDING CORP	1,750
VERMEER - WISCONSIN INC	3,600
VERMONT SYSTEMS INC	660
VERSATILE VEHICLES INC	155
VIC'S WHOLESALE INC	4,349
VIKING ELECTRIC SUPPLY INC	10,081
VISTA OUTDOOR SALES LLC	6,000
WASTE MANAGEMENT (#03030)	1,467
WILDLIFE MANAGEMENT SERVICES INC	5,147
WIL-KIL PEST CONTROL CO	3,786
WISCONSIN CARBONIC LLC	2,250

Purchase Orders sent to vendors during April 2021

WISCONSIN CITY COUNTY MGT ASSN	50
WISCONSIN DISTRIBUTORS	256
WISCONSIN STATE GOLF ASSN	36,060
WISCONSIN VISION	307
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	1,200
WISCONSIN, STATE OF - DEPT OF SAFETY & PROFESSIONAL SERVICES - SAFETY & BUILDINGS DIV	50
WISCONSIN, UNIVERSITY OF EXT - DEPT OF AGRONOMY - PESTICIDE APPLICATOR TRAINING	470
WISCONSIN, UNIVERSITY OF EXT - MADISON EXTENSION	100
WOLF & SONS INC, EDWARD H	3,492
YAMAHA MOTOR FINANCE CORP USA	99,648
Personnel Review Board	1,695
DELL	1,285
VERITEXT CORP	410
Register of Deeds	28,238
AMAZON.COM	1,760
C.D.W. GOVERNMENT LLC	852
DELL	1,213
FIDLAR TECHNOLOGIES INC	18,150
N.A.L.E.O.	100
Office Depot Inc (PUNCH OUT ONLY)	463
WEST ALLIS BLUEPRINT & SUPPLY INC.	349
WISCONSIN REAL PROPERTY LISTERS ASSOCIATION	80
WISCONSIN, STATE OF - DEPT OF HEALTH SERVICES - QUALITY ASSURANCE	5,272
Sheriff	568,399
5 ALARM FIRE & SAFETY EQUIPMENT LLC	57,530
A.V.I. SYSTEMS INC	390
ABLE SECURITY	330
ACTION TARGET INC	2,315
ALLIED 100 LLC	1,299
AMAZON.COM	3,149
ARAMARK	69
ATIS ELEVATOR INSPECTIONS LLC	143
AXON ENTERPRISE INC	3,600
BADGER STATE SHERIFFS ASSN INC - C/O BROWN CO SHERIFF'S OFFICE	300
BARKER COMPANY, BOB	15,967
BAYCOM INC	2,918
BEST BUY GOV LLC	29
BIOMETRIC INTELLIGENCE & IDENTIFICATION TECHNOLOGIES	11,199
BRENTWOOD ANIMAL HOSPITAL	2,075
BRESLER EITEL FRAMING GALLERY	136
BROWNELLS INC	56
C.D.W. GOVERNMENT LLC	3,728
C.M.I. DISTRIBUTION LLC	6,037
CERTIFIED LANGUAGES INTL	14
CHARM-TEX INC	2,769
DELL	1,213
DIRECTV INC	1,743
E.M.S. SOFTWARE LLC	932
EVIDENT INC	596
FIRST CARE TACTICAL LLC	221
FISHER SCIENTIFIC COMPANY LLC	42

Purchase Orders sent to vendors during April 2021

FLAG CENTER	117
FRANKLIN, CITY OF	30
GALL'S LLC	480
GOLDEN ENGINEERING INC	4,985
GRAINGER INC, WW	360
GREAT IMPRESSIONS	40
GRUNAU COMPANY INC	8,500
HALO BRANDED SOLUTIONS INC	254
I.T.U. ABSORB TECH INC	227
JANI-KING OF MILWAUKEE	10,516
JOHNS DISPOSAL SERVICE INC	256
JOHNSON CONTROLS FIRE PROTECTION LP	43,918
JOHNSON CONTROLS INC	4,326
KUSTOM SIGNALS	2,900
LAKESHORE VETERINARY SPECIALISTS	215
LANDAUER & CO, R S JR - DIVISION OF TECH/OPS INC	937
MAJOR COUNTY SHERIFF'S ASSN	5,000
MC KESSON MEDICAL-SURGICAL SUPPLY	206
MENARDS - OAK CREEK	938
MIDWEST MAINTENANCE & SHIPPING SUPPLY	15,654
MILE HIGH SHOOTING ACCESSORIES LLC	9,840
MILESTONES	347
MILO RANGE TRAINING SYSTEMS	2,100
MILWAUKEE COMMUNITY JOURNAL	500
MILWAUKEE COURIER NEWSPAPER	1,200
MOTOROLA SOLUTIONS INC	6,720
NATIONS ROOF NORTH LLC	1,703
NEXTLEVEL TRAINING LLC	240
Office Depot Inc (PUNCH OUT ONLY)	9,378
OLD DOMINION FREIGHT LINE INC	647
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	835
PHOENIX TRADING INC	2,850
PRODUCT RESEARCH GEAR LLC	550
PRO-LINE SAFETY PRODUCTS	484
RODZINA INDUSTRIES	67
SAN A CARE INC	1,776
SCANNA MSC INC	28,374
SHRED-IT USA LLC	553
SOMAR ENTERPRISES	10,065
SOUTHERN POLICE CANINE INC	28,000
STATE PROCESS SERVICE INC	24,255
STEINIG TAL KENNEL LLC - FILO, LAWRENCE F	1,750
STOP STICK LTD	1,061
STREICHER'S INC	18,029
STU'S FLOORING LTD.	35,000
SUNSET LAW ENFORCEMENT LTD	4,762
SUPER SEER CORPORATION - LAW ENFORCEMENT DIVISION	26
SYMBOLARTS	110
TABB TEXTILE COMPANY INC	5,302
TACTICAL & SURVIVAL SPECIALTIES, INC	14,775
THE PRAETORIAN GROUP - dba LEXIPOL	26,803
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	4,249
TRANS UNION - MILWAUKEE DIVISION	226
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	1,174

Purchase Orders sent to vendors during April 2021

TRI-TECH FORENSICS INC	94
TROPHY ATHLETIC SUPPLY CO	3,613
TRUAX PATIENT SERVICES	3,750
ULINE INC	1,695
ULTIMATE TRAINING MUNITIONS INC	1,465
VERIZON WIRELESS	31,864
VIKEN DETECTION CORPORATION	20,200
WASP BARCODE TECHNOLOGIES	410
WAUWATOSA, CITY OF	17,803
WEST PUBLISHING CORPORATION - D/B/A THOMSON REUTERS-WEST	10,083
WESTPHAL & COMPANY INC DBA GLOBALCOM TECHNOLOGIES	361
WILL ENTERPRISES	2,383
WISCONSIN, STATE OF - D.W.D.	155
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	11,319
WISCONSIN, STATE OF - DEPT OF MILITARY AFFAIRS	750
WISCONSIN, STATE OF - DEPT OF SAFETY & PROFESSIONAL SERVICES - SAFETY & BUILDINGS DIV	50
Transportation Services	70,028
A/E GRAPHICS INC	719
AMAZON.COM	48
C.D.W. GOVERNMENT LLC	367
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	605
DELL	3,045
INFO TECH INC	3,600
MILLERBERND MANUFACTURING CO.	37,741
Office Depot Inc (PUNCH OUT ONLY)	90
TRAFFIC CONTROL CORPORATION	21,813
TRANSOFT SOLUTIONS INC	2,000
Treasurer	384,922
DELL	1,213
G.C.S. SOFTWARE INC	321,850
GOVERNMENT FINANCE OFFICERS ASSOCIATION (G.F.O.A.)	150
JOURNAL SENTINEL INC	59,493
LAND TITLE SERVICES	1,445
Office Depot Inc (PUNCH OUT ONLY)	304
SAFEGUARD BUSINESS SYSTEMS	368
WISCONSIN COUNTY TREASURERS ASSOCIATION	100
University Extension Service	4,487
Office Depot Inc (PUNCH OUT ONLY)	15
PERSONNEL SPECIALISTS LTD	4,472
Zoological Department	424,755
A.Z.A. - AMERICAN ZOO & AQUARIUM ASSN	7,000
ADVANCED DISPOSAL SERVICES MIDWEST LLC	2,785
AIRGAS MIDWEST INC	1,440
AMAZON.COM	1,800
AMERICAN AIRLINES INC	2,543
AMERICAN INDUSTRIAL MEDICAL (A.I.M.)	2,543
BADGER OIL EQUIPMENT CO	265
BADGER PRESS PHOTOGRAPHICS INC	16,300
BASSETT AIR QUALITY INC	996
BATZNER PEST MANAGEMENT INC	6,246

Purchase Orders sent to vendors during April 2021

BLIFFERT LUMBER & FUEL CO	376
BLUE RIBBON ORGANICS	5,850
BRINKS INC	980
BROOKWOOD FARM LLC	19,460
BRULIN CORPORATION	3,239
BUG COMPANY, THE	3,612
C.D.W. GOVERNMENT LLC	198
C.M.I. DISTRIBUTION LLC	7,926
C.T.M. MEDIA GROUP	427
CARLIN SALES CORP	2,395
CENTRAL NEBRASKA PACKING INC	15,087
CLEAN RITE SUPPLY	13,335
COMPANION CORPORATION	1,028
CONSERVATION BREEDING SPEC	4,000
CRESCENT ELECTRIC SUPPLY CO	4,030
C-SQUARED RODENT SUPPLY LLC	9,176
DEJNO'S INC	5,130
EHLERT, MICHAEL - MIKE EHLERT FARRIER LLC	825
ELLIOTT'S ACE HARDWARE	1,342
ENER-CON INC	970
ENTERCOM MILWAUKEE LLC	4,088
ENTRANCE SYSTEMS	327
FARMALL FARMS	2,258
FEDERAL EXPRESS CORP	1,598
FRITZ INDUSTRIES INC	5,600
FROEDTERT MEMORIAL LUTHERAN HOSPITAL	170
FUJIFILM SONOSITE INC	37,854
G.T. HYDRAULIC SPECIALISTS LLC	2,098
GAPPA SECURITY SOLUTIONS LLC	751
GEHRING SALES & SERVICE	153
GIFFORD TREE SERVICE INC	3,165
GOLDFISH UNIFORMS	2,109
GOLLON ENTERPRISES INC - GOLLON BAIT & FISH FARM	53
GRAINGER INC, WW	131
H.M.S. ZOO DIETS INC	3,083
HEARTLAND PRODUCE CO	825
HOME DEPOT	645
I.T.U. ABSORB TECH INC	1,766
IDENTISYS INC - CARDSMART SYSTEMS DIVISION	702
JENARO BROTHERS LLC	29,408
JOHNSON CONTROLS FIRE PROTECTION LP	23,684
JOURNAL SENTINEL INC	10,600
KEES POLMAN SERVICE & SALES	70
KNAPP RAILROAD BUILDERS INC	4,050
KOCH CONSTRUCTION LLC	5,305
LANNON STONE PRODUCTS INC	3,641
LIEN, MARK	700
MARKS PLUMBING PARTS	2,803
MC ROBERTS SALES CO INC	29,262
MENARDS - OAK CREEK	1,001
MERTON FEED	889
METROPOLITAN CRANE & HOIST COMPANY INC	1,614
MIDWEST MAINTENANCE & SHIPPING SUPPLY	4,836
MILLIKEN MEAT PRODUCTS LTD	8,786

Purchase Orders sent to vendors during April 2021

MILWAUKEE, CITY OF - FORESTRY	5,438
MILWAUKEE, CITY OF - HEALTH DEPT	2,079
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	945
MINXRAY INC	2,556
NORTHWAY FENCE INC	6,091
Office Depot Inc (PUNCH OUT ONLY)	2,067
OZINGA READY MIX CONCRETE INC	2,550
OZONE WATER SYSTEMS INC	4,194
PARK SEED WHOLESALE INC	1,707
PREMIUM NUTRITIONAL PRODUCTS	914
QUADIENT INC	177
REINDERS INC	3,122
REINHART FOODSERVICE	1,280
RODENT PRO	2,304
RUDIG OLYMPIC AWARDS-TROPHIES	1,600
SCHROEDER SOLUTIONS	69
SERVICE SYSTEMS ASSOCIATES INC	90
SUNNYSIDE EGGS LLC	951
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	1,680
TIMBERLINE FISHERIES CORP	2,934
TRIPLE A BRAND MEAT COMPANY	2,646
ULINE INC	664
VALLEY AQUATIC SOLUTIONS LLC	6,864
VERONA SAFETY SUPPLY INC	1,421
WALDSCHMIDT'S TOWN & COUNTRY MART	19,721
WASTE MANAGEMENT (#03030)	4,739
WASTE MANAGEMENT RECYCLE AMERICA LLC	38
WAUWATOSA CHAMBER OF COMMERCE	600
WISCONSIN LAKE & POND RESOURCE INC	9,990
Grand Total	\$43,590,422