



COUNTY OF MILWAUKEE
INTEROFFICE COMMUNICATION

Office of the Comptroller

Scott B. Manske, Comptroller

DATE: June 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 – May 2021

FILE TYPE: Reference File (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 May 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
Aaron Hertzberg, Acting 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 M. 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

6106	Legal Fees-General
6109	Medical Service Fees
6113	Psychiatrist Fees
6146	Professional Service-Capital/Major Maintenance
6147	Professional Service-Data Process
6148	Professional Service-Recurring Operations
6149	Professional Service-Nonrecurring Operations
6517	Data Process Software Lease/License - Long Term
6610	Repair/Maintenance - Buildings and Structures
6610	Repair/Maintenance - Buildings and Structures
6999	Sundry Services
7300	Food & Provisions-Budget
8110	Payments to Patients
8123	Purchase of Service
8139	Wraparound Client Services
8140	Community Mental Health Allocation
8164	Purchase of Service 51.42 Board
8170	School Tuition Payments
8204	Other Transportation Program Exp
8502	Major Maintenance Building (Exp)
8527	Land Improvements (Capital)
8529	Utility Relocation (Cap)
8530	Roadway Plan & Construction (Capital)
8588	Other Capital Outlay (Exp)
8589	Other Capital Outlay (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?
OFFICE OF GOVERNMENT AFFAIRS - 1020										
Broydrick and Associates	\$12,000			\$12,000	6149	Approx. 6/21 upon signing	Approx. 4 (but no services in August)	Professional Service Agreement to assist with government affairs services at the federal level	B	No
OFFICE ON AFRICAN AMERICAN AFFAIRS - 1090										
Sidney Moncrief (Moncrief One Team—MOT)	\$4,000			\$4,000	6149	5/21	Approx. 6	Professional Service Agreement for services to provide a Vision Week, racial equity, and momentum focused keynote address	B	No
Race Forward	\$15,000			\$15,000	6149	5/21	Until provide all services in the scope or 12, whichever comes first	Professional Service Agreement for consulting to provide a May Vision Week, racial equity, and momentum focused keynote address with question and answer session and a June leadership training session	B	No
DAS FISCAL AFFAIRS DIVISION - 1151										
Eagle Hill Consulting LLC	\$86,588			\$86,588	6149	5/21	7	Professional Service Contract for Advisory Support of the County's Organizational Structure and Executive Coaching for County leaders	B	No
Urban Strategies (US) LLC dba Sector Management Consulting Group	\$12,000			\$12,000	6149	5/21	7	Professional Service Contract for racial equity consulting in organizational design, pain points, and strengths of the County including survey advice; recommendations; defining and strategizing for Diversity, Equity, and Inclusion goals; building a collaborative culture to innovate service delivery; gathering data to identify gaps in advancing diversity strategies	B	Yes
DAS ECONOMIC DEVELOPMENT - 1151										
GRAEF	\$7,500	+	\$6,015	\$13,515	6149	7/20	Approx. 18	Fee Revision 1 to the Survey Services to prepare two Certified Survey Maps of remnant parcels along USH-45 at the Zoo Interchange under an Annual Agreement - Revision 1 adds further coordination and administrative services including scheduling, meetings, and submittal fees.	C	No

DEPARTMENT - HIGH ORG	Vendor	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<u>DAS FACILITIES MANAGEMENT - 1151</u>											
	EnergyCAP, Inc., and Resurgens Technology Partners	\$12,105 per year	+	\$0	\$12,105	6517	3/21	12 + County may extend 12	Amendment 1 to the EnergyCAP Express Master Subscription Agreement that included an Order Form for the EnergyCAP® Express annual software license, base features, no user limit, including hosting for 1,000 licensed meters, and Report Designer - This software and service enables Facilities Management to monitor electric, gas, and steam meters located throughout the County. Amendment 1 assigns this Agreement and updates the ownership for the vendor since EnergyCAP merged with Resurgens Technology Partners on 3/21/2021, resulting in parent company Happy Valley Intermediate Holdco, Inc., for EnergyCAP.	E	No
	Concord Group	\$8,500			\$8,500	6149	5/21	Approx. 7	Capital Project Charter Support Services to estimate costs and help develop capital projects (not intended for land zoned as parks) per an Annual Agreement	B and C	No
	Kelmann Corporation dba Kelmann Restoration	\$87,832			\$87,832	8502	8/20	Approx. 17	Remediation, Repair, and Assessment of damage in the interior of the Milwaukee Public Museum Dome Planetarium & Connecting Atrium pursuant to a 2/20/2017-2/20/2022 Time & Materials Agreement - Leaks occurred during ongoing roof replacement.	C	No
<u>DAS INFORMATION MANAGEMENT SERVICES DIVISION - 1160</u>											
	Redmond Communications dba Directions on Microsoft	Services not to exceed \$105,000			Services not to exceed \$105,000	6147	5/21	Approx. 3	Professional Service Contract and Microsoft Enterprise Agreement for Renewal Negotiation Support, Statement of Work, Project 44278	C	No
<u>HIGHWAYS AND BRIDGES CAPITAL - 1200</u>											
	Vinton Construction Company	\$4,825,884			\$4,825,884	8530	5/20	Approx. 13	Agreement for WH010062 - Reconstruct CTH Y Layton Ave. (27th St. to 43rd St.) including concrete & HMA paving; sidewalk installation; curb & gutter construction; storm sewer construction, structure adjustment, reconstruction; traffic control and signals; street lighting conduit and base installation; signing and pavement marking; and landscaping.	D	No
	Strand Associates, Inc.	\$40,415	+	\$3,860	\$44,275	6146	11/20	Approx. 4	Revision 1 to the Section 106 Historical and Archaeological Investigation Reports, Soils Investigation, and Phase 1 Hazardous Assessment needed to design WH110011 - W. Beloit Rd. (CTH T) (S. 124th St. to S. Wollmer Rd.) - Revision 1 adds Phase 2 Subsurface Investigation with soil boring, laboratory analysis, and reporting.	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?
MASS TRANSIT CAPITAL - 1250										
AJ Heinen, Inc.	\$237,540			\$237,540	8529	4/21	Approx. 18	Agreement for 2021 MCTS Bus Lift Replacement for Contract 1 using funds in WT106012 (Bus Lift Replacements 1-2 Kinnickinnic Garage)	D	No
AJ Heinen, Inc.	\$805,000			\$805,000	8529	4/21	Approx. 18	Agreement for 2021 MCTS Bus Lift Replacement for Contract 2 using funds in WT109012 (Bus Lift Replacements 5-8 Hillside Maintenance Facility)	D	No
AIRPORT CAPITAL - 1300										
Zignego Company, Inc.	\$10,991,960			\$10,991,960	8527	5/21	Approx. 8	Contract for Taxiway M Realignment as part of WA299012 - GMIA Taxiway A Extension	D	No
Pieper Electric, Inc.	\$1,307,001	+	\$135,512	\$1,442,513	8589	6/20	Approx. 12	Change Order 2 to the Agreement for Electrical Services in WA252012 - GMIA MKE Regional Business Park Electrical Infrastructure to remove existing County-owned overhead electrical service and replace with underground WE Energies service to 44 buildings and replace street lighting and south ramp mast lighting - Change Order 2 adds underground conduit for apron lighting at the south ramp; reduces bollards and grounding rods; relocates the new utility meter; adds feeder to the new gear location and for building 106; and installs the meter on a rack.	D	No
Professional Service Industries, Inc. (PSI) (Intertek)	\$270,170			\$270,170	6146	5/21	Approx. 15	Consultant Agreement for Construction Materials Testing for WA299012 - GMIA Taxiway A Extension (Taxiway M Realignment) and Amendment 1 for pandemic preparedness	C	
ENVIRONMENTAL CAPITAL - 1375										
JM Brennan, Inc.	\$275,019			\$275,019	8589	5/21	Approx. 4	Agreement for WV047012 - Froemming Park Pavilion Water and Sanitary Sewer Upgrade (Contract 1) - Contractor will abandon/remove a sanitary holding tank, install a gravity sewer, abandon a water well, and install municipal drinking water service.	D	No
PARKS CAPITAL - 1400										
Posko Engineering LLC	\$88,815	+	\$17,600	\$106,415	6146	1/19	Approx. 35	Revision 2 to the Consultant Agreement for Engineering Services to add a cooling component and improve indoor humidity and air quality for WP686012 - Domes Annex HVAC - This increase relocates the chiller from the corridor roof to the storage room roof, requiring mechanical, structural, and electrical design revisions, and designs for only one Air Handling Unit (AHU) rather than the originally envisioned two AHUs.	21-461 passive review and required by settlement	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>PARKS CAPITAL - 1400 Continued</u>										
Graef-USA, Inc.	\$82,300	+	\$8,800	\$91,100	6146	6/20	Approx. 19	Fee Revision 1 increasing the Consultant Agreement for Engineering Services for WP546011 - Parks Bridge Inventory and Assessment - Revision 1 adds Mason Street Bridge inspection.	B	No
Zenith Tech, Inc.	\$3,405,066			\$3,405,066	8588	5/21	Approx. 15	Agreement for WP484012 - Lake Park Ravine Bridge	D	No
<u>HUMAN SERVICES CAPITAL - 1625</u>										
Lee Plumbing Mechanical Contractors, Inc.	\$128,785			\$128,785	8589	5/21	Approx. 5	Agreement to install second boiler for WS125012 - Clinton Rose Boiler/Exhaust and McGovern Exhaust - This initial Agreement will install the redundant boiler; it does not include any exhaust fan replacement at this time.	D	No
Lee Plumbing Mechanical Contractors, Inc.	\$146,000			\$146,000	8589	5/21	Approx. 5	Agreement to replace a boiler and to flush the existing hot piping to improve the heating system in each building for WS127012 - Kelly Senior Center & Nutrition Site Boiler Replacement	D	No
Lee Plumbing Mechanical Contractors, Inc.	\$165,234			\$165,234	8589	5/21	Approx. 5	Agreement to install a second boiler for WS128012 - Wilson Park Senior Center Boiler & Exhaust Replacement - This initial Agreement will relocate a boiler, add a new boiler, and remove the storage tank; it does not include any exhaust fan replacement at this time.	D	No
<u>ETHICS BOARD - 1905</u>										
Kravit, Hovel & Krawczyk, S.C.	\$25,000 per term			\$25,000 at this time	6106	5/21	Approx. 8 + County may extend 12 + 12 + 12 + 12	Professional Service Agreement to counsel, advise, and represent the Ethics Board as needed; provide documents; help draft and revise rules; update on court decisions and law; and perform other legal duties	B	Yes
<u>COMBINED COURTS RELATED OPERATIONS - 2000</u>										
DNA Diagnostics Center, Inc.	Approx. + \$69,000 including 2014-2016 contracting	+	\$12,000	\$81,000	6109	1/19	36 + County may extend 12 + 12	2021 Encumbrance of a contract to provide lab services to the Children's Court Center - Child Support Services set up a main contract (the 2019-2021 Purchase of Service Contract for Paternity Genetic Testing Services, with County options to extend in 2022 and 2023, authorized in File 18-883) and allowed the Courts to piggyback onto their contract.	18-883	No
5 Point Solutions LLC dba FivePoint Solutions LLC	\$99,036			\$99,036	6148	4/21	12 + County may extend 12 (with possible Years 2, 3, and 4)	Professional Service Agreement for services to purchase a database for the Children's Division Problem Solving Courts including the conversion of the County's Microsoft Access database historical data into the FivePoint Solutions database, the development of the database, the onsite and virtual trainings for all users of the database, and a four-year license to use the database - At the end of the four years, if the County does not purchase future years of licensing, FivePoints will convert the collected data into a Microsoft Access format for the county to import back into the original Microsoft Access database.	C	No

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MCDOT AIRPORTS - 5040										
GCR, Inc.	\$381,020 + implement + \$84,304 Year 1 license		\$3,153 as prorated increase in Year 1 license support and maintenance	\$468,477	6149 6147	Approx. 12/15/20 20 for MSA	12 + County may extend 12 + 12 + 12 + 12 for MSA	Amendment 1 to the Master Services Agreement to perform services in any Statement of Work (SOW) and Contract for Software Licenses, Services, and Support granting a license, providing hosting, support, and upgrades - This AirportIQ Business & Revenue Manager application replaces the Airport's Property Leasing Management and Billing/Accounts Receivable system for Airport tenants. The Civix platform offers a cloud-based subscription service (Software as a Service); AirportIQ Business & Revenue Manager (ABRM); and helps determine revenue streams to ensure accurate billings, reduce inefficiencies, and automate data exchanges. The MSA takes precedence over the SLSS, therefore this does not commit funds from future budgets. Amendment 1 to build a cloud-hosted SQL server increases Year 1 support and maintenance charges from \$84,304 to \$87,457, an increase of \$3,153 as pro-rated for 7/1/2021 to 12/31/2021; would potentially increase Year 2 (an option year) support and maintenance charges from \$86,833 to \$93,328, an increase of \$6,495, and charges for subsequent option years; and includes the ABRM Scope Change for Tableau.	C	No
AECOM	\$193,701 +		\$22,810	\$216,511	6149	12/19	Approx. 20	Fee Revision 1 increasing the Consultant Agreement for Environmental Services to investigate Per- and Polyfluoroalkyl (PFAS) substance contamination in the environment at Mitchell Airport - Revision 1 reflects higher investigative waste disposal costs than anticipated and a greater level of effort for DNR-required Immediate and Interim Actions per Wisconsin Administrative Code Chapter NR 708.	C	No
Simpson Gumpertz & Heger, Inc.	\$149,983			\$149,983	6149	Approx. 4/21	Approx. 5	Consultant Agreement for the Parking Structure Condition Assessment and Asset Management Plan at Parking Structure Condition Assessment and Asset Management Plan and Amendment 1 requiring pandemic preparedness	C	No
FLEET MANAGEMENT - 5300										
Grumman/Butkus Associates	\$49,600			\$49,600	6610	5/21	Approx. 8	Design Services to replace the HVAC variable refrigerant system with a four-pipe fan coil system, chillers, pumps, and water extension at the Central Fleet Maintenance Building pursuant to an Annual Agreement	C	No
MCDOT DIRECTOR'S OFFICE - 5800										
Southeastern Wisconsin Regional Planning Commission	\$92,500			\$92,500	8204	5/21	8	Professional Service Agreement for Community Partner Outreach Efforts for the Milwaukee North-South Transit Enhancement Study	B	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>MCDOT DIRECTOR'S OFFICE - 5800 Continued</u>										
ERAs Senior Network, Inc. (Recipient)	\$431,909 Federal share + \$349,822 Recipient local match			\$781,731	8204	1/21	24	2021-2022 Grant Agreement per Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities - MCDOT will provide financial assistance for the Recipient to provide Mobility Management and Travel Training Activities, Operating – Find A Ride, and Volunteer Driver Salaries.	21-358	No, non-profit
Interfaith Caregivers of Washington County (Recipient)	\$269,962 Federal share + \$145,050 Recipient local match			\$415,012	8204	1/21	24	2021-2022 Grant Agreement per Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities - MCDOT will provide financial assistance for the Recipient to provide Mobility Management and Educational Program Activities and Volunteer Driver Salaries.	21-358	No
Interfaith Caregivers of Ozaukee County (Recipient)	\$313,537 Federal share + \$158,481 Recipient local match			\$472,018	8204	1/21	24	2021-2022 Grant Agreement per Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities - MCDOT will provide financial assistance for the Recipient to provide Mobility Management and Educational Program Activities and Volunteer Driver Salaries.	21-358	No
<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300</u>										
Broadstep-Wisconsin, Inc. (aka Bell Therapy, Inc.)	\$288,568 +		\$288,567	\$577,135	8164	1/21	3 + extended 3 + now extending 6 + County may extend 12 + 12 + 12	Amendment 2 extending through 12/31/2021 the 1/1/2021 to 3/31/2021 Purchase of Service Contract for Crisis Stabilization Home Services - Amendment 2 updates the Schedule of Services to be Purchased.	A	No
MobileXUSA	\$35,000 + annually in 2018 and 2019 + \$33,434 for 2020 (but used less)		\$30,000	\$133,434	6109	1/18	24 or until reach not- to-exceed amount + extended 12 + now extending 12	Amendment 3 extending through 12/31/2021 the 2018-2019 Professional Service Agreement for Radiology, Ultrasound, and Cardiology Services - Amendment 3 also adds Compliance Indicators.	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										
New Hope & Destiny Home II, Inc.	\$45,000	+	\$110,000	\$155,000	8139	9/20	Approx. 7 + now extending 9	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
Medical College of Wisconsin Affiliated Hospitals, Inc.	\$1,000,000	+	\$450,000	\$1,450,000	6113	7/19	24 + now extending 12	Amendment 1 extending through 6/30/2022 the 7/1/2019 Professional Service Contract for Psychiatric Residency and Fellowship Housestaff Activities to provide medical care within the BHD Acute Inpatient, Crisis, Wraparound, Children's Mobile Crisis, and Community Services	A	No, non-profit
Medical College of Wisconsin, Inc.	Not to exceed \$59,794 annually	+	\$59,794 for first extension	\$179,382	6113	7/19	24 + now extending 12	Amendment 1 extending through 6/30/2022 the 7/1/2019 Professional Service Agreement providing partial support of the Psychiatry Residency Director - This partnership enables residency students to work with an attending supervisor who provides planning, feedback, training, and support in Child and Adolescent Inpatient Services, Acute Adult Inpatient Services, Psychiatric Crisis Services, and other BHD programs	A	No, non-profit
Erika Wagner-Martin LLC dba Kindness Matters Counseling	\$3,000			\$3,000	8139	3/21	7	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
Integrity Residential Services, Inc.	\$1,825,000	+	\$0	\$1,825,000	8140	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 Adult Family Home Room, Board, Care, and Supervision and Companion Services - Amendment 4 adds a location.	A	No
CCM-Clarke Square LLC (c/o Cardinal Capital Management, Inc.)	\$90,000	+	\$33,000	\$123,000	8139	1/20, but intend to start 3/20	24 + County may extend 12 + 12 + 12	Amendment 1 increasing the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Housing Services	A	No
Medical College of Wisconsin, Inc.	\$20,000	+	\$10,000	\$30,000	6113	7/19	24 + now extending 12	Amendment 1 extending through 6/30/2022 the 7/1/2019-6/30/2021 Professional Service Agreement for consultation and continuing education to BHD's Ethics Committee and clinical staff	A	No, non-profit

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DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued										
University of Wisconsin-Milwaukee	\$133,000	+	\$0	\$133,000	6148	1/21	12	Amendment 1 to the 2021 Professional Service Contract for Program Evaluation of the State of Wisconsin Temporary Assistance for Needy Families (TANF) Alcohol and Other Drug Abuse (AODA) grant - Amendment 1 updates the ownership of data provisions.	A	No, governmental entity
Medical College of Wisconsin, Inc.	\$14,251	+	\$11,941	\$26,192	6113	5/18	12 + extended 17 + now extending 12	Amendment 2 extending through 9/29/2021 the 5/1/2018 Professional Service Contract to facilitate the relationship between Froedtert Hospital Emergency Department (ED) personnel and BHD Community Crisis Services on process improvements and resource tools to support referrals to treatment services at the time of ED care - Amendment 1 adds Grant Year 2 and updates Attachment A.	A	No
LeAnn Spahn dba Spahn Clinical Services	\$80,000			\$80,000	8139	1/21	12 + County may extend 12 + 12 + 12	Children's Community Mental Health Services & Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for In-Home Lead Medicaid Services	A	No
Pinnacle XL, Inc., dba KeleMarie Lyons Acupuncture and Herbal Medicine	\$75,000			\$75,000	8110 to 8170	6/21	7 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services in the form of health coaching and coping skills development through mindfulness and meditation	A	No
Glassman Neuropsychology Associates LLC	\$4,000			\$4,000	8139	11/21	14	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
Warmline, Inc.	\$50,000	+	\$0	\$50,000	8164	1/21	12 + County may extend 12 + 12 + 12	Amendment 1 to the 2021 Purchase of Service Contract for Non-Crisis Phone Services for supportive talk and linkages to community resources - Amendment 1 adds a Scope of Work explaining that trained volunteer peer counselors will provide support and request Crisis Mobile Team Clinician assistance in a crisis.	A	No, non-profit
Our Space, Inc.	\$50,000			\$50,000	8164	6/21	12 + County may extend 12 + 12 + 12	2021 Purchase of Service Contract for Peer Support Services for individuals involved in the criminal justice system, with mental health conditions, and referred by the District Attorney's Office, Public Defender's Office, or criminal justice connected staff, as part of the Safety and Justice Challenge, supported by the John D. and Catherine T. MacArthur Foundation	A	No

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										
Sweet Fix, Inc., dba Damascus Gate	Not to exceed \$50,000			Not to exceed \$50,000	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
Community Relations - Social Development Commission	\$97,211			\$97,211	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
RedMane Technology LLC	\$3,534,214 +		(\$625,995)	\$2,908,219	8123 6147	Upon signing, approx. 1/18	34 for SSDA 36 initial term + renewed 12 + County may renew 12 + parties may renew for SLA	Reduction in encumbrance for the Milwaukee County Addendum, 2018-2020 System Software Development Agreement for Case Management Software, and 2018-2021 mCase Software License Agreement - DHHS needs less licenses than Proposal anticipated.	17-690	No
Salo LLC	\$99,000			\$99,000	6148	5/21	7	2021 Professional Service Contract to lead Organization Design, Project Management, and Change Management/Communication workstreams in support of the Department of Aging merged with the Department of Health and Human Services and the Aging Resource Center and the Disabilities Resource Center combining as the Aging and Disabilities Resource Center, in the context of DHHS becoming more person-centric, breaking silos, and organizing its work across the Children and Families and Adult systems of care	B	No
Guest House of Milwaukee, Inc.	\$167,500 +		\$204,695	\$372,195	8164	1/21	4 + now extending 2 + County may extend 12 + 12 + 12	Amendment 1 extending through 6/30/2021 the 1/1/2021 Purchase of Service Contract for Pathways to Permanent Housing Services, a 27-unit housing intensive model to transition individuals into permanent housing with services	21-424	No, non-profit
Interstate Reporting Co., Inc.	\$45,000			\$45,000	6148	5/21	16	2021-2022 Professional Service Contract for fraud examination, thorough reporting, and review per the Co-ordinated Community Response and Enhanced Multidisciplinary Teams for Older Victims of Abuse and Financial Exploitation Grants	B	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued										
Sirona Recovery, Inc.	\$25,000			\$25,000	8123	4/21	Approx. 8 + County may extend 12 + 12 + 12	2021 Purchase of Service (POS) Contract for Security Services at United House, where Sirona Recovery provides on-site supportive services - DHHS considers this an expense related to Sirona Recovery's 2021 POS Contract for Permanent Supportive Housing services for people who are chronically homeless at the St. Anthony and United House sites.	B	No
DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000										
Ozaukee County	\$99,000			\$99,000	6149	5/21	Approx. 8 + parties may extend 12 + 12	Service Contract for Fish and Wildlife Enhancement consulting for Little Menomonee River Parkway, Section 1 Planning and Design including 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 \$252,467 in the aggregate under the first term and two renewals.	B	No, governmental entity
ZOOLOGICAL GARDENS - 9500										
SkyZoo of Wisconsin LLC (Tenant)	Zoo estimates paying SkyZoo \$125,000 per contract year as 75% of gross receipts (Zoo keeps 25% which is considered SkyZoo's rental payment) SkyZoo will reimburse Zoo for ticket seller costs, perhaps \$14,500 per year			Estimated \$625,000 payment to SkyZoo in initial term	6999 Revenue Source 4995	5/21	60 + parties may mutually extend 60 + 60	Lease Agreement for SkyZoo of Wisconsin (as Tenant) to lease space from the Zoo (as Landlord) to operate and maintain a Skyglider - The Zoo is responsible for selling tickets used for admissions to the premises. SkyZoo shall reimburse the Zoo for the direct cost plus labor overhead of ticket sellers. The Zoo shall pay to SkyZoo on a biweekly basis, or at times convenient and mutually agreed to by both parties, the amount due SkyZoo on account of SkyZoo's 75% share of the gross receipts for tickets sold for admission to the Premises. SkyZoo will collect and tear each ticket. SkyZoo shall grant an option to the Zoo for the purchase of the equipment on the Premises at the end of the Term.	C	No

<u>DEPARTMENT - HIGH ORG</u>	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is DBE certified?
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DAS FACILITIES MANAGEMENT - 1151

Dairyland Energy Solutions	4/21	9	2021 Time and Materials Agreement for Electrical work for Facilities Management, Courthouse Complex - Work is estimated at \$55,000, but no amount of work is guaranteed.	D	Yes, DBE, MBE, SBE
JM Brennan, Inc.	4/21	9	2021 Time and Materials Agreement for Metal Fabrication work at the Airport - Work is estimated at \$55,000, but no amount of work is guaranteed.	D	No

EMERGENCY MANAGEMENT - 4800

Life Change Pharmacy, Sage Specialty Pharmacy, Infinity Pharmacy LLC (Marwa Bakr), and Hayat Pharmacy (Vaccinators)	Upon signing, approx. 5/21	12	Memorandum of Understanding allowing Vaccinator to provide COVID-19 vaccines to individuals who have difficulty leaving their home in Milwaukee County and have requested to receive an in-home COVID-19 vaccination - The County will locate residents requesting a vaccine but experiencing difficulty leaving their home. The County will give the Vaccinator information to visit the residents. Vaccinator shall not be compensated by the County for their services. Vaccinator shall not require individuals to have health insurance in order to administer the COVID-19 vaccine. Vaccinator shall not require individuals to provide proof of residency or state identification in order to administer the COVID-19 vaccine.	B	No
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DHHS - BEHAVIORAL HEALTH DIVISION - 6300

JBM Patrol & Protection Corp	5/19	20 + now extending 9	Amendment 2 to the 2019-2020 Service Agreement to accompany a Price Agreement between the parties for Secure and Non Secure Transportation in order to ensure adherence to BHD rules, regulations, policies, and procedures - Amendment 2 updates the indemnity and insurance, Scope of Work, and Contract Performance Measures.	A	No
Mount Mary University	6/21	12 + parties may allow to auto-renew for 48	Affiliation Agreement for Clinical Education for Master of Science in Professional Counseling Program students - BHD shall provide a Clinical Education Setting to help train students performing clinical work at BHD.	A	No, non-profit

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

DHHS - BEHAVIORAL HEALTH DIVISION - 6300 Continued

Milwaukee County Office of Emergency Management	1/21	72 + BHD may extend 12 + 12 + 12	Memorandum of Understanding including Business Associate Agreement to increase engagement, services, and interventions for individuals frequently using emergency services due to behavioral health (BH) and physical health challenges; share information; allow BHD to offer follow-up mobile services; increase collaboration; improve ability to dispatch needed BH services; efficiently coordinate care and services to improve the experience of the individual in crisis; cross train subject matter experts; increase education and training for emergency dispatchers and EMS providers to help identify and assist individuals experiencing BH crises; help BHD move to an Air Traffic Control model for BH	B	No, govern- mental entity
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DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000

Tender Touch Therapy LLC	1/21	12 + County may extend 12 + 12 + 12	Amended 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, OT Evaluation Services, and (as amended) Respite Care - 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.	B	No
Fox Valley Learning Center LLC dba Brain Balance Mequon WI	1/21	12 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2021 Fee-for-Service Agreement for Counseling and Therapeutic Services	B	No
Children's Service Society of Wisconsin, Inc., dba Children's Hospital of WI Community Services	1/21	12 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2021 Fee-for-Service Agreement for Foster Care and Respite Care Services	B	No
United Seating and Mobility LLC dba Numotion	1/21	12 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2021 Fee-for-Service Agreement for Specialized Medical and Therapeutic Supplies	B	No

DEPARTMENT - HIGH ORG	Value (or Estimated Value) of Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
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DAS ECONOMIC DEVELOPMENT - 1151

T-MOBILE CENTRAL LLC successor-in-interest to VoiceStream PCS II Corp. (Lessee)	SBA collects \$16,500 annual rent during the initial term, keeps 5% and gives remainder to County		\$622,599 to County from start through ongoing Fourth Renewal	4993	11/00	60 + renewed 60 + 60 + 60 + parties must negotiate to extend 60 at renegotiated rate (or auto-renew at current amounts increased by 5% annually)	Amendment 1 to the Milwaukee County Wireless Communication Facility Lease Agreement dated 11/1/2000 with respect to the site known as County Grounds and Watertown Milwaukee County, located at 10331 Watertown Plank Road - Amendment 1 allows additional equipment at the premises (the West Water Tower) and requires Lessee to analyze structural sufficiency.	C	No
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EMERGENCY MANAGEMENT - 4800

Cudahy, Greendale, Greenfield, Milwaukee, North Shore Fire/Rescue, Oak Creek, South Milwaukee, St. Francis, Tess Corners, Wauwatosa, and West Allis Fire Departments; Brookfield Police Department; Milwaukee County House of Correction, Parks/Aquatics, and Sheriff's Department; No Pulse No Problem; Marquette School of Dentistry; Titan CPR Associates; Wisconsin Center District (AHA Training Sites)	\$300 annual fee per Training Site + completion card fees + instruction fees		Approx. \$8,000 to \$10,000 total revenue from all training sites in 2021	3599	6/21	12 + may renew annually	Business Associate Agreement for American Heart Association Training - As a Community Training Center (CTC) and resource, OEM will provide administrative support, materials, and course cards, records, reports, training information, updates, forms, and guidelines. Training Sites (TS) may provide Basic Life Support, Advanced Cardiovascular Life Support, and Pediatric Advanced Life Support training; maintain roster records; send rosters to CTC; issue documents when students complete courses; safeguard materials; pay CTC an annual fee (and course cards or resources fees, although OEM does not anticipate involvement in course card transactions).	B	No, mostly governmental entities
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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</u>									
Spirit Airlines, Inc.	Estimated \$900,000		Estimated \$900,000	3504 3507 3613 3614 3618 3649	6/21	7, then month-to-month if hold over	Airline-Airport Use and Lease Agreement AC-2730 dated 6/1/2021 for space, use, and occupancy of GMIA premises and facilities to transport people and cargo by air	C	No
Gastrau's Golf Center	\$64,000		\$64,000	4066	6/21	12 + may mutually agree to extend 12 + 12	Ground Lease for 1,038,106 square feet at GMIA to operate and maintain a golf practice range, sell supplies and refreshments, and allow patron parking	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?
DHHS BEHAVIORAL HEALTH DIVISION - 6300									
Milwaukee Police Department	\$0 +	\$300,000	\$300,000	4932	4/16	Indefinite	Amendment 1 to the Intergovernmental Agreement / Memorandum of Understanding for BHD to collaborate with MPD to provide mental health assistance with emergency detentions; Crisis Assessment Response Team services; officer training; and reduce emergency detentions by utilizing voluntary alternatives - Amendment 1 replaces BHD's Emergency Service Clinicians with six Crisis Mobile Team Clinicians; specifies that MPD will provide officers rather than an officer; clarifies that BHD will be responsible for three of the Crisis Mobile Team Clinicians; clarifies that MPD will reimburse BHD for the salary and fringe benefits of the other three Crisis Mobile Team Clinicians, not to exceed \$300,000 in a calendar year, effective through 12/31/2021, while the funds can carry to 2022 if not spent; clarifies that the County and the City of Milwaukee will work collaboratively to establish a sustained funding stream for these three positions beyond 2021, if possible; clarifies that MPD will be financially responsible for its MPD officers for CART; adds Goals and Data Collection; and allows MPD to audit records regarding this Agreement.	B	No
DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000									
City of Milwaukee, represented by Elections Commission	\$10,000 estimate (subject to adjustment based on actual costs)		Approx. \$10,000	4999	1/21	11	Memorandum of Understanding to Provide Election Day Access at three Senior Center Facilities in Milwaukee County - The County will not charge the City any rent to use the County's facilities. The County will invoice the City for maintenance, cleaning, staff time, and other operational costs to provide the facilities.	B	No, governmental entity

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

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?
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ZOOLOGICAL GARDENS - 9500

	First Choice Catering LLC, Shully's Cuisine & Events, Saz's Catering, All Occasions Catering/Bubbs BBQ, M Catering & Events Management Group, Irene's Catering Service, Inc., Davians Catering & Events, Bunzel's, Skyline Catering, Chef Jacks, Zilli Hospitality Group, Sunflower/Sunflower LLC dba Moxie, Antigua Catering & Events, Mr. Picnic LLC (Caterers)	\$200 annual fee + 15% commission	Anticipated \$200 + \$2,000 for most Caterers	4098	1/22	12	Approved Catering Contracts - For group sales/contracted events, a customer can choose a caterer from the approved list and purchase beverages from the Zoo's concessionaire (Service Systems Associates). The caterer shall pay a commission and fee to the Zoo.	C	No
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Purchase Orders sent to vendors during May 2021

Requisitioning Department VENDOR	Purchase Order Total
Airport, GMIA, Timmerman	\$521,235
5 ALARM FIRE & SAFETY EQUIPMENT LLC	8,025
A.D.B. SAFEGATE AMERICAS LLC	38,539
ACCURATE RECHARGE & FIRE SUPPRESSION LLC	1,034
ADDED INCENTIVES INC	2,902
AIRPORTS COUNCIL INTL NA	4,088
AMAZON.COM	3,617
AMERICAN ASSN OF AIRPORT EXECUTIVES	275
AUTOMATIC ENTRANCES OF WI	4,623
BATTERIES PLUS LLC	330
BATZNER PEST MANAGEMENT INC	727
BOOT CONNECTION	240
BUILDING SERVICE INC	14,826
C.D.W. GOVERNMENT LLC	29,442
CANON SOLUTIONS AMERICA INC - DIV OF CANON U.S.A. INC	272
CARLIN SALES CORP	1,225
CENTURY LINK - BUSINESS SERVICES	7
CINTAS CORPORATION	1,423
CLEAN RITE SUPPLY	8,229
CLEAR CHANNEL OUTDOOR	13,650
COMPETITIVE MAILING SOLUTIONS LLC	277
D.T.N. LLC	17,685
DYNADMIC CORP	1,046
ENNIS FLINT INC	7,304
ENTRANCE SYSTEMS	6,302
FISHER SCIENTIFIC COMPANY LLC	242
G.F.L. MUSKEGO LLC	1,261
GIDDINGS HAWKINS MAINTENANCE SERVICE INC	2,100
GOOD KARMA BROADCASTING LLC	531
HEIN ELECTRIC SUPPLY COMPANY	16,497
IHEARTMEDIA	6,900
JAQUITH INDUSTRIES INC	4,668
JOHNSON CONTROLS FIRE PROTECTION LP	63,593
JOHNSON CONTROLS INC	9,873
KELMANN CORPORATION - D/B/A KELMANN RESTORATION	1,526
KFORCE INC	5,289
KLEIN-DICKERT MILWAUKEE INC	1,435
KONE INC	828
L.F. GREEN DEVELOPMENT LLC	9,925
LUTRON SERVICES CO INC	6,564
MARGO SUPPLIES LTD - C5 S AIRPORT ROAD	480
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	853
MINVALCO INC	765
MODERN BUSINESS MACHINES	722
NEENAH FOUNDRY COMPANY	9,515
Office Depot Inc (PUNCH OUT ONLY)	503
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	8,749
OVERHEAD DOOR COMPANY OF METRO MILWAUKEE	388
PAVEMENT STENCIL COMPANY LLC	9,986
PAYNE & DOLAN INC	9,620

Purchase Orders sent to vendors during May 2021

PROSHRED SECURITY	217
QUALITY POWER SOLUTIONS LLC	18,325
R.D.M. MUNICIPAL SUPPLY & SVC INC	60,064
ROTO-ROOTER SEWER CLEANERS	2,609
SERVICE SANITATION INC	1,204
SHERWIN INDUSTRIES INC	7,020
SHERWIN WILLIAMS COMPANY, THE (Douglas Ave, Burnham St, North Ave)	9,668
SHRED-IT USA LLC	35
SIEVERT TRUCKING INC, DEL	6,250
SOLID SURFACE CARE INC	19,023
SPRING CITY AVIATION EAST LLC	168
SUPERIOR SUPPORT RESOURCES INC	2,688
TECH ELECTRIC COMPANY INC	5,085
TELOS IDENTITY MANAGEMENT SOLUTIONS LLC	4,857
TEMPERATURE EQUIPMENT CORP	79
TRIVERA INTERACTIVE INC	784
U.P.S. (UNITED PARCEL SERVICE)	48
ULINE INC	9,034
VERIZON WIRELESS	1,761
WASTE MANAGEMENT (#03030)	2,113
WASTE MANAGEMENT RECYCLE AMERICA LLC	128
WATERTECH OF AMERICA INC	1,745
WISCONSIN VISION	540
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	1,197
WISCONSIN, STATE OF - DEPT OF NATURAL RESOURCES - ENVIRONMENTAL FEES	606
WISCONSIN, STATE OF - DEPT OF TRANSPORTATION - BUREAU OF BUSINESS SERVICES	13,785
WISCONSIN, STATE OF - WI STATE LAB OF HYGIENE	12,530
WISCONSIN, STATE OF DEPT OF HEALTH SVCS ASBESTOS/LEAD CERTIFICATION	300
XEROX CORPORATION	472
Combined Court Related Operations	30,143
AMAZON.COM	329
C.D.W. GOVERNMENT LLC	66
COAKLEY & CO INC, C H	250
Office Depot Inc (PUNCH OUT ONLY)	10,036
PERSONNEL SPECIALISTS LTD	9,600
QUADIENT INC	195
RODZINA INDUSTRIES	51
STATE BAR OF WISCONSIN	594
T.L.M. SOLUTIONS INC	176
WESTPHAL & COMPANY INC DBA GLOBALCOM TECHNOLOGIES	742
WISCONSIN, STATE OF - WI STATE LAW LIBRARY - 2ND FLOOR	8,103
Corporation Counsel	11,040
C.D.W. GOVERNMENT LLC	510
DANE COUNTY - SHERIFF	48
DELL	4,277
Office Depot Inc (PUNCH OUT ONLY)	1,072
SOUTHEAST WISCONSIN PROCESS LLC	55
STATE BAR OF WISCONSIN	218
STATE PROCESS SERVICE INC	800
WEST PUBLISHING CORPORATION - D/B/A THOMSON REUTERS-WEST	3,663
WOLTERS KLUWER LAW & BUSINESS	398

Purchase Orders sent to vendors during May 2021

County Board of Supervisors	2,500
AMAZON.COM	30
BKLEAR LLC	144
DELL	1,064
FASTSIGNS - WAUWATOSA STORE	237
NORTHCOTT NEIGHBORHOOD HOUSE INC	250
S.S. SPEEDY INC	225
TEMPO MILWAUKEE INC	550
County Clerk	8,389
AMAZON.COM	589
ELECTION SYSTEMS & SOFTWARE	4,949
JOURNAL SENTINEL INC	899
KARD RECYCLING & SHREDDING	200
Office Depot Inc (PUNCH OUT ONLY)	829
VERIZON WIRELESS	798
WISCONSIN COUNTY CLERKS ASSN (W.C.C.A.)	125
County Executive General Office	613
AMAZON.COM	200
INTERGOVERNMENTAL COOPERATION COUNCIL	350
Office Depot Inc (PUNCH OUT ONLY)	63
DAS - Fiscal Affairs	876,347
A.A.A. ACME LOCK CO	1,462
A.B.M. INDUSTRY GROUPS LLC	90,744
A/E GRAPHICS INC	7
AIRGAS MIDWEST INC	65
ALLEGIANCE LOGISTICS LLC	9,999
ALLIED BEARING CORP	1,201
AMAZON.COM	1,223
AT & T - AT & T MOBILITY	412
BADGER THERMAL UNLIMITED LLC	531
BEARINGS INC SOUTH	982
C.D.W. GOVERNMENT LLC	49
CERTIFIED LANGUAGES INTL	3,351
COAKLEY & CO INC, C H	169,497
COLUMBIA PIPE & SUPPLY	1,362
CONNEY SAFETY	380
COPE PLASTICS INC	913
D & G INSULATION INC	135
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	440
DIRTY DUCTS CLEANING & ENVIRONMENTAL INC	750
ENERGY CAP INC	12,105
ENGINEER SUPPLY	231
FASTENAL COMPANY	217
FERGUSON ENTERPRISES INC	14,625
FILTRATION CONCEPTS INC	1,952
FRANK LANDSCAPE CONTRACTING INC, DAVID J	4,329
G.F.L. MUSKEGO LLC	1,758
GLOBAL WATER TECHNOLOGY INC	2,258
GORDIAN GROUP INC, THE	11,477
GRAINGER INC, WW	4,385
GRAYBAR ELECTRIC COMPANY INC	3,300

Purchase Orders sent to vendors during May 2021

HENRICKSEN & COMPANY INC	38
HOFFMAN SECURITY SOLUTIONS LLC	274
HORIZON PEST MANAGEMENT LLC	1,500
I.T.U. ABSORB TECH INC	591
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	3,784
INTERIOR INVESTMENTS LLC	87
JOHNSON CONTROLS INC	928
KLEIN-DICKERT MILWAUKEE INC	8,765
KONE INC	87,454
L.C.P. TRACKER INC	150
LA FORCE INC	792
LAMP RECYCLERS	869
MARKS PLUMBING PARTS	600
MASTERGRAPHICS.AEC LLC	3,570
MODERN BUSINESS MACHINES	36,098
MULTIPLE LISTING SERVICE INC	60
N & D CLEANING	50,100
NORTH SHORE ENVIRONMENTAL CONSTRUCTION INC	32,166
Office Depot Inc (PUNCH OUT ONLY)	168
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	773
PERSONNEL SPECIALISTS LTD	10,408
PRIVATE LINES INC	1,629
RADGOV INC	8,568
RICOH U.S.A. INC	11,716
SCHROEDER SOLUTIONS	4,944
SPOK INC	280
STANLEY CONVERGENT SECURITY SOLUTIONS INC	924
STANS INDUSTRIAL WOODWORK INC	749
SUMMIT CLINICAL LABORATORIES LLC	98,000
U.S. CELLULAR - ATTN AMY BARRINGER	1,280
V.R.C. COMPANIES LLC	54,155
VERIZON WIRELESS	96,236
WASTE MANAGEMENT (#03030)	8,881
WEST ALLIS BLUEPRINT & SUPPLY INC.	156
WOODWRIGHTS INC	9,519
DAS - Information Management Services Division	358,588
AMAZON.COM	116
AT & T	1,493
AT & T - AT & T TELECONFERENCE SVCS	8
C.D.W. GOVERNMENT LLC	88
CENTURY LINK - BUSINESS SERVICES	1,380
CHART YOUR COURSE INTERNATIONAL INC	144
DELL	7,544
GRANICUS INC	23,325
INTEGRATION PARTNERS CORP	10,362
MANPOWER US INC	6,961
MIDWEST FIBER NETWORKS, LLC	1,960
NORTHWIND TECHNOLOGIES	36
ONE NECK IT SOLUTIONS LLC	146,586
PRO PHOENIX CORPORATION	157,057
SHRED-IT USA LLC	35
SIGNIUS COMMUNICATIONS	262
STERICYCLE INC	1,140

WASTE MANAGEMENT (#03030)	91
DAS - Risk Management	70
Office Depot Inc (PUNCH OUT ONLY)	70
Department of Child Support	30,133
CERTIFIED LANGUAGES INTL	443
NORTHCOTT NEIGHBORHOOD HOUSE INC	250
Office Depot Inc (PUNCH OUT ONLY)	1,555
PERSONNEL SPECIALISTS LTD	8,279
STATE PROCESS SERVICE INC	15,731
W.C.S.E.A. - WI CHILD SUPPORT ENFORCEMENT	100
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	75
WISCONSIN, STATE OF - DEPT OF HEALTH & FAMILY SERVICES - HEALTH INFORMATION BUR	3,700
Department of Health and Human Services	301,685
4IMPRINT INC	3,854
A-1 FURNITURE	2,926
ACUTRANS	160
AMAZON.COM	2,840
ANMOL LLC	3,678
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	99,285
ASCEND LEARNING HOLDINGS LLC dba National Academy of Sports Medicine	178
BARKER COMPANY, BOB	147
BULL PUBLISHING	55
C.D.W. GOVERNMENT LLC	65
CARDINAL HEALTH 411 INC	10,140
CENTURY LINK - BUSINESS SERVICES	0
CLEAN RITE SUPPLY	75
COAKLEY & CO INC, C H	1,680
D & S FOOD SERVICES INC	120,288
DELL	254
E.M.S.L. ANALYTICAL INC	130
FISHER SCIENTIFIC COMPANY LLC	198
GREATER MILWAUKEE COMMITTEE FOR COMMUNITY DEVELOPMENT	2,500
JIMBOS LODGE CATERING LLC	8,522
LANGUAGE LINE LLC	957
LANGUAGE SOURCE LLC	610
MILWAUKEE CHRISTIAN CENTER	1,024
MILWAUKEE RECREATION	115
Office Depot Inc (PUNCH OUT ONLY)	813
ORBIS PARTNERS LLC	3,266
ORENDA	186
PERSONNEL SPECIALISTS LTD	31,983
PLUS PUBLICATIONS	2,400
RED THE UNIFORM TAILOR	84
SHRED-IT USA LLC	279
SWEET FIX INC	2,141
VIENTIANE NOODLES SHOP	527
WISCONSIN INSTITUTE FOR HEALTHY AGING	325
DHHS - Behavioral Health Division	498,683
A.C.M. FIRE PROTECTION INC	818
ALLEGIS GLOBAL SOLUTIONS LLC	130,664

Purchase Orders sent to vendors during May 2021

ALLIED UNIVERSAL	86,567
AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION	5,125
AMERICAN UNITED TRANSPORTATION GROUP INC	9,615
ARAMARK	31,071
AT & T - AT & T TELECONFERENCE SVCS	32
BACKGROUNDCHECKS.COM LLC	72
BATTERIES PLUS LLC	77
BATZNER PEST MANAGEMENT INC	1,000
C.D.W. GOVERNMENT LLC	837
CARDINAL HEALTH 411 INC	22,937
CAREFUSION SOLUTIONS LLC	11,570
CERTIFIED LANGUAGES INTL	47
CLEAN POWER LLC	84,927
CLEAN RITE SUPPLY	455
COAKLEY & CO INC, C H	2,110
COMPUTECH INTERNATIONAL INC	179
DELL	2,843
GORDON FOOD SERVICE, INC	534
GRAINGER INC, WW	47
GUETZKE & ASSOCIATES, JOHN A	11,378
GULF COAST PHARMACEUTICALS PLUS	3,591
HOME DEPOT PRO, THE (F/K/A SupplyWorks)	273
I.T.U. ABSORB TECH INC	300
IM DIAGNOSTICS	552
INSTITUTE FOR COMMUNITY ALLIANCES	125
INSYNC HEALTHCARE SOLUTIONS LLC	2,386
KFORCE INC	4,474
LANGUAGE SOURCE LLC	5,745
MC KESSON MEDICAL-SURGICAL SUPPLY	3,114
MEDLINE INDUSTRIES INC	1,193
MERCEDES MEDICAL LLC	960
MILWAUKEE COUNSELING SERVICES LLC - DILLON, NICHOLAS	3,375
MILWAUKEE TRANSPORT SERVICES	1,249
NEPTUNE SANDWICHES	5,232
NORTH AMERICAN CORPORATION OF ILLINOIS	1,157
NORTHWEST RESPIRATORY SERVICES LLC	543
Office Depot Inc (PUNCH OUT ONLY)	4,037
PACE DOOR SERVICES, D. H.	1,256
PERSONNEL SPECIALISTS LTD	16,434
QUADIENT LEASING USA LLC	1,198
QUICK FINANCIAL SOLUTIONS LLC	14,408
RKG SERVICES INC	4,431
RODZINA INDUSTRIES	15
SHRED-IT USA LLC	70
SMARTSHEET INC	6,810
SOUTHERN WISCONSIN INTERPRETING & TRANSLATION SVCS	2,244
STAR LINEN INC	4,401
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	249
WASTE MANAGEMENT (#03030)	3,209
ZIRMED INC	2,750
District Attorney	74,141
AMAZON.COM	2,946
BEST BUY GOV LLC	809

Purchase Orders sent to vendors during May 2021

C.D.W. GOVERNMENT LLC	5,458
HOME DEPOT	194
IMPERIAL PARKING (U.S.) LLC - D/B/A IMPARK	17,402
KAIN ENERGY CORP	1,725
K-LOG - BUS/GOVT DIV TTG-790	561
LANGUAGE LINE LLC	6,480
LEXIS NEXIS RISK DATA MGT INC	5,400
MAGNET FORENSICS U.S.A. INC	3,264
Office Depot Inc (PUNCH OUT ONLY)	870
PITNEY BOWES	1,441
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	13,590
RODZINA INDUSTRIES	5
STREICHER'S INC	4,341
U.P.S. (UNITED PARCEL SERVICE)	1,125
V.R.C. COMPANIES LLC	160
WEST PUBLISHING CORPORATION - D/B/A THOMSON REUTERS-WEST	8,369
Election Commission	12,750
ELECTION SYSTEMS & SOFTWARE	12,750
Emergency Management	81,287
AMAZON.COM	3,104
AMERICAN HEART ASSOCIATION INC	299
ARTEAGA CONSTRUCTION INC	13,500
BIO-TRON INC	7,015
C.D.W. GOVERNMENT LLC	555
E.M.S. TECHNOLOGY SOLUTIONS LLC	150
E.S.R.I. - ENVIRONMENTAL SYSTEMS RESEARCH	2,600
GREENFIELD, CITY OF	2,000
INTEGRATED SOLUTIONS CONSULTING CO	21,000
INTERSTATE PARKING COMPANY LLC	867
LIFE ASSIST INC	9,577
MC KESSON MEDICAL-SURGICAL SUPPLY	340
MEDICAL COLLEGE OF WISCONSIN	9,616
MIDWEST FIBER NETWORKS, LLC	608
MOTOROLA SOLUTIONS INC	2,700
ZOLL MEDICAL CORP	7,355
Fleet Management	1,125,393
ALLIED RESOURCE RECOVERY INC	110
AXON ENTERPRISE INC	64,620
BADGER OIL EQUIPMENT CO	391
BADGER TRUCK EQUIPMENT	6,639
BOOT CONNECTION	120
BRAKE & EQUIPMENT CO INC	2,323
BROOKS TRACTOR INC	159,808
CINTAS CORPORATION	6,480
CINTAS FIRST AID & SAFETY	221
COREY OIL LTD	20,494
CUMMINS SALES & SERVICE	4,740
DEERE COMPANY, JOHN	160,278
DIGITAL HIGHWAY INC - D/B/A D.H. WIRELESS SOLUTIONS	4,900
DOORMASTER GARAGE DOOR CO LLC	12,491
G.F.L. MUSKEGO LLC	286

Purchase Orders sent to vendors during May 2021

GEORGE INC, L F	884
GRAINGER INC, WW	91
GRIFFIN CHEVROLET INC	5,270
HAVEY COMMUNICATIONS INC	10,989
HERITAGE CRYSTAL CLEAN LLC	1,096
INTER STATE POWER SYSTEMS INC	3,982
LAKESIDE INTERNATIONAL TRUCKS	19,362
MAC QUEEN EQUIPMENT INC	29,026
M-B COMPANIES INC	11,384
MONROE TRUCK EQUIPMENT - DE PERE DIVISION	97,262
MONROE TRUCK EQUIPMENT INC - MONROE DIVISION	3,359
NATIONAL CARWASH SOLUTIONS INC	480
O.S.I. ENVIRONMENTAL INC	173
Office Depot Inc (PUNCH OUT ONLY)	10
POMP'S TIRE SERVICE INC	2,342
RAY'S TOWING INC	1,515
REINDERS INC	18,410
ROTE OIL LTD	55,666
SAFETY-KLEEN SYSTEMS INC	844
TELULAR CORPORATION	12
TEREX USA LLC	3,065
TRUCK COUNTRY OF WI	8,559
ULTIMATE TRUCK ACCESSORIES	2,670
UTILITY SALES & SERVICE INC	269,963
VERIZON CONNECT NWF INC	603
WASTE MANAGEMENT (#03030)	660
WISCONSIN KENWORTH	17,023
WOLF & SONS INC, EDWARD H	116,790
Highway Maintenance	173,020
AMAZON.COM	111
ANDERSON LANDSCAPE & MAINTENANCE LLC	65
BADGER STATE INDUSTRIES	183
BEST ED BUSINESS	779
CORE & MAIN LP	775
DECKER SUPPLY CO INC	39,853
FRANKLIN AGGREGATES INC	270
GLENROCK COMPANY, THE	17,327
HALLMAN LINDSAY PAINTS	180
HIGHWAY CONSTRUCTION PRODUCTS LLC	9,997
INTERSTATE TREE CLEARING CO	48,775
JOHNS DISPOSAL SERVICE INC	18,445
NORTHWAY FENCE INC	643
NUTRIEN AG SOLUTIONS INC	400
PAYNE & DOLAN INC	4,232
SCHMITZ READY MIX INC	2,327
SHERWIN INDUSTRIES INC	540
SONAG READY MIX LLC	1,922
STARK PAVEMENT CORPORATION	18,253
STATEWIDE FENCING INC	2,851
WASTE MANAGEMENT (#03030)	3,173
WISCONSIN VISION	130
WISCONSIN, UNIVERSITY OF MILW	375
Y-PERS INC	1,414

Purchase Orders sent to vendors during May 2021

House of Correction	362,940
4IMPRINT INC	353
ALLIED RESOURCE RECOVERY INC	187
AMAZON.COM	49
ARAMARK	260
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	200,829
AURORA HEALTH CARE INC	183
AURORA OCCUPATIONAL HEALTH & WELLNESS	34
BRAUN INC, G A	5,971
COLUMBIA PIPE & SUPPLY	3,924
DANIELS SHARP SMART INC	125
EXACTA GRAPHICS INCORPORATED	1,029
EXPRESS ELEVATOR LLC	1,384
FASTENAL COMPANY	656
FIRST SUPPLY LLC	312
FRANKLIN, CITY OF	1,015
G.F.C. LEASING WI	18,511
GRAINGER INC, WW	5,453
GREAT MIDWEST LAMINATING SERVICES INC	300
GURTLER INDUSTRIES INC	261
HAIGES MACHINERY INC	201
JOHNSON CONTROLS FIRE PROTECTION LP	22,985
JPAY INC	1,215
KEY MAGICIAN LOCKSMITHS INC	475
LEXIS NEXIS, A DIVISION OF RELX INC	663
MAC ARTHUR CO	7,208
MALECKI GRAPHIC ART SERVICES	975
MC COTTER ENERGY SYSTEMS INC	830
MIDWEST MAINTENANCE & SHIPPING SUPPLY	4,147
MIDWEST SIGN & SCREEN PRINTING	1,381
MONTAGE ENTERPRISES INC	708
Office Depot Inc (PUNCH OUT ONLY)	131
REAL REFRIGERATION INC	1,652
RUNDLE-SPENCE MFG CO	2,489
S & S ACTIVEWEAR	2,560
SAFEGUARD BUSINESS SYSTEMS	440
SAN MAR CORPORATION	871
THE MAREK GROUP	780
TINGUE BROWN & CO	3,502
TOTAL WATER TREATMENT SYSTEMS	207
TRANE COMPANY	6,018
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	186
U.P.S. (UNITED PARCEL SERVICE)	291
ULINE INC	24
UNITED REFRIGERATION INC	1,989
V.R.C. PROTX LLC	272
VIKING ELECTRIC SUPPLY INC	1,610
WASTE MANAGEMENT (#03030)	3,505
WE ENERGIES	2,985
WESTERN STATES ENVELOPE & LABEL CO	607
WISCONSIN COMMUNITY SERVICES	1,204
WISCONSIN VETERINARY REFERRAL CENTER SC	562
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	46,726

Purchase Orders sent to vendors during May 2021

WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	2,705
Human Resources	2,196
A.B.M. CORP - ALLIED BUSINESS MACHINES	205
BACKGROUNDCHECKS.COM LLC	216
S.S. SPEEDY INC	182
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	1,593
MCDOT Director's Office	15,206,120
C.D.W. GOVERNMENT LLC	318
ZENITH TECH INC	15,205,803
Medical Examiner	35,605
AGILENT TECHNOLOGIES INC	2,810
AIRGAS MIDWEST INC	1,142
ASSOCIATED BAG CO	95
CERILLIANT CORPORATION	1,819
CHEMDIRECT INC	518
CHILDREN'S HOSPITAL OF WISCONSIN	630
DANIELS SHARP SMART INC	1,730
DELTA MEDICAL SYSTEMS INC	300
DIGITAL PRODUCTIONS	35
EVOQUA WATER TECHNOLOGIES LLC	300
FISHER SCIENTIFIC COMPANY LLC	5,146
LIPOMED INC	782
MEDICAL COLLEGE OF WISCONSIN	300
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	573
Office Depot Inc (PUNCH OUT ONLY)	964
SALAM INTERNATIONAL INC	6,092
SCHEIN INC, HENRY	765
SHRED-IT USA LLC	35
SOUTHLAND MEDICAL CORP	3,539
U.C.T. LLC - UNITED CHEMICAL TECHNOLOGIES	4,919
U.P.S. (UNITED PARCEL SERVICE)	27
ULINE INC	470
UNITED SCALE & ENGINEERING - A TRANSCAT INC CO	256
UTAK LABORATORIES INC	483
VERSITI INC	256
VWR International, LLC	268
WISCONSIN DIAGNOSTIC LABORATORIES LLC	1,351
Office of the Comptroller	87,619
ACCONTEMPS	47,075
AMAZON.COM	25
C.D.W. GOVERNMENT LLC	509
DELL	213
KFORCE INC	6,240
Office Depot Inc (PUNCH OUT ONLY)	974
PERSONNEL SPECIALISTS LTD	32,584
Office on African American Affairs	21,800
AMERICA'S BLACK HOLOCAUST MUSEUM	5,300
BLACK CHILD DEVELOPMENT INSTITUTE-MILWAUKEE	5,000
COURIER COMMUNICATIONS - D/B/A W.N.O.V. 860 AM	1,500

Purchase Orders sent to vendors during May 2021

DIVERSE & RESILIENT INC	5,000
LAKEFRONT COMMUNICATIONS LLC	5,000
Parks Department	1,018,769
A.A.A. ACME LOCK CO	1,517
A.C.M. FIRE PROTECTION INC	7,177
ABOVE PAR GOLF CARS LLC	1,500
ACUSHNET COMPANY	47,293
ADIDAS AMERICA INC	21,949
ADVANCED TURF SOLUTIONS INC	1,050
AGRECOL LCC	1,473
AIRGAS MIDWEST INC	156
ALSCO	55
AMAZON.COM	6,414
AMERICAN ANIMAL CONTROL	1,695
AMERIGAS	851
ANTIGUA GROUP INC, THE	15,153
ARIZONA MANUFACTURING & EMBROIDERY INC	4,014
ARTEAGA CONSTRUCTION INC	5,800
ASC1 INC	1,500
AUER STEEL and HEATING SUPPLY CO	5,507
B.F.G. SUPPLY	1,460
BADGER OIL EQUIPMENT CO	3,477
BADGER THERMAL UNLIMITED LLC	2,671
BALL HORTICULTURAL CO	200
BATTERIES PLUS LLC	29
BEECHWOOD SALES & SERVICE	15,724
BEER CAPITOL DISTRIBUTING CO	82,570
BERMUDA SANDS APPAREL LLC	6,458
BEST ED BUSINESS	1,372
BLACK CLOVER ENTERPRISE	1,442
BLIFFERT LUMBER & FUEL CO	1,833
BRADCO LLC	1,603
BRILLIANT D.P.I. INC	3,720
C.D.W. GOVERNMENT LLC	142
CALLAWAY GOLF SALES CO	58,290
CARPENTER BROTHERS INC	2,013
CENTURY LINK - BUSINESS SERVICES	10
CERTIFRESH CIGAR	2,000
CITY SCREEN PRINT & EMBROIDERY	877
CLEAN RITE SUPPLY	277
CLESEN INC, ARTHUR	4,070
CLEVELAND GOLF - SRIXON	1,000
CLOCK SHADOW CREAMERY LLC	1,468
COBRA GOLF INC	20,209
COLECTIVO	102
COLUMBIA PIPE & SUPPLY	860
CONNEY SAFETY	504
CONSOLIDATED DOOR	7,890
CORE & MAIN LP	2,950
D & G INSULATION INC	7,030
DAPHNES HEADCOVERS	1,000
DE PERE LIQUOR CO LLC	2,113
DELL	2,532

Purchase Orders sent to vendors during May 2021

DIVERSIFIED PRINTING SERVICES INC	2,150
DYNAMIC BRANDS	2,844
ECCO USA	2,538
EISINGER SMITH LLC	1,999
ELLIOTT U.S.A. LLC, JOSEPH	2,543
ELLIOTT'S ACE HARDWARE	560
ENTRANCE TECHNOLOGIES I LLC	623
ERB ENTERPRISES	1,050
EUROFINS S-F ANALYTICAL LABORATORIES INC	253
EXECUTIVE GREENS LLC	14,997
FAULKES BROTHERS CONSTRUCTION INC	1,175
FLUID HANDLING INC	5,849
FORTUNE FISH & GOURMET	3,546
FRANKLIN AGGREGATES INC	2,162
G.F.L. MUSKEGO LLC	2,729
G.P.S. TRACKIT	100
GENERAL BEVERAGE SALES CO - D/B/A GENERAL BEER DIST	2,121
GERBER LEISURE PRODUCTS INC	312
GERMANIA SEED CO INC	114
GIDDINGS HAWKINS MAINTENANCE SERVICE INC	13,760
GLACIER REFRIGERATION INC	140
GLENROCK COMPANY, THE	248
GRAINGER INC, WW	97
GRECO & SONS OF WISCONSIN	2,652
GUETZKE & ASSOCIATES, JOHN A	4,630
HARRIS GOLF CARS	6,759
HENNES SERVICES INC	800
HETZEL-SANFILIPPO INC	6,900
HOME CITY ICE CO, THE	216
HOME DEPOT	300
HORIZON COMMERCIAL POOLS - MILWAUKEE	29,132
HORNUNG'S GOLF PRODUCTS INC	3,078
HYDRO-FLO PRODUCTS INC	5,070
I.T.U. ABSORB TECH INC	541
IMPERIAL	5,000
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	1,794
INTEGRITY ENVIRONMENTAL SVCS	21,700
INTERIORSCAPES BY PLANT MARKET	1,384
J & M GOLF INC	1,027
J.M.B. & ASSOCIATES LLC	3,750
J.W. TURF INC	1,999
JENSEN EQUIPMENT CO INC	221
JOHNSON SAND & GRAVEL INC	1,295
KLEIN-DICKERT MILWAUKEE INC	16,235
KLONE LABS LLC	2,141
KONS SEPTIC LLC	3,300
LEGACY COMMUNICATIONS LLC	1,510
LEGENDARY HOLDINGS INC	2,549
LEONARD INC, A M - ATTN MICHAEL DEAN	286
LUXOTTICA OF AMERICA INC	7,240
MARCHESE INC, V	2,627
MARINE BIOCHEMISTS COMPANY - ARCH CHEMICALS INC	10,907
MARINE RESCUE PRODUCTS	366
MARKS PLUMBING PARTS	1,883

Purchase Orders sent to vendors during May 2021

MASTERS BUILDING SOLUTIONS	5,077
MAUI JIM U.S.A.	9,348
MENARDS - FRANKLIN	500
MENARDS - MILWAUKEE	650
MENARDS - WEST MILWAUKEE	1,616
MIDWEST FIBER NETWORKS, LLC	1,867
MIDWEST MAINTENANCE & SHIPPING SUPPLY	689
MILWAUKEE PRETZEL COMPANY LLC	1,150
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	240
MINOR'S GARDEN CENTERS INC	1,500
MIZUNO U.S.A. INC	1,000
NAPA AUTO PARTS <>	522
NASSCO INC	200
NATIONAL SIGN & DESIGN INC	1,644
NATIONS ROOF NORTH LLC	8,238
NEENAH FOUNDRY COMPANY	509
NIGHTHAWK MATERIALS INC	1,502
NIKE GOLF U.S.A.	15,838
NORTHERN TOOL & EQUIPMENT CO	2,030
Office Depot Inc (PUNCH OUT ONLY)	800
ORIGINAL WATERMEN INC	4,510
PBBS EQUIPMENT CORPORATION	547
PEPSI BEVERAGES COMPANY	4,460
PETHKE SERVICE INC, A	160
PING INC	8,594
PORTA PAINTING - DIV PORTA BLAST INC	72,150
PRITZLAFF WHOLESALE MEATS INC	2,351
PROFESSIONAL GOLF SUPPLY INC - D/B/A ALL STAR PRO GOLF	1,000
PUMPSTATION PROFESSIONALS INC	1,590
PURPERO INC, C W	9,700
PURPLE DOOR ICE CREAM	518
REINDERS INC	29,666
REINHART FOODSERVICE	33,536
ROJAHN & MALANEY CO.	1,763
RUNDLE-SPENCE MFG CO	14,438
SAFEWAY PEST MANAGEMENT INC	740
SERVICE SANITATION INC	14,800
SIEVERT TRUCKING INC, DEL	6,804
SMARTSIGN	465
SOMMERFELD'S TRAINS	845
SOUTHERN WISCONSIN INTERPRETING & TRANSLATION SVCS	68
STANGES GREENHOUSE INC	1,515
STEINKELLNER DECORATING CENTER	601
STERLING CUT GLASS	1,999
STORAGE BATTERY SYSTEMS CO	1,064
STUIFBERGEN FLOWERBULB EXPORT, PETE	350
SUPREME INTERNATIONAL LLC	4,744
TAYLOR MADE GOLF COMPANY INC	81,051
TEMPERATURE EQUIPMENT CORP	938
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	399
TNEMEC COMPANY INC	2,865
TOUR EDGE GOLF MFG INC	20,668
TREESTUFF.COM	265
TRI STATE EQUIPMENT CO INC	500

Purchase Orders sent to vendors during May 2021

VERSATILE VEHICLES INC	294
VIC'S WHOLESALE INC	2,525
VIKING ELECTRIC SUPPLY INC	4,338
VISTA OUTDOOR SALES LLC	3,883
WASTE MANAGEMENT (#03030)	3,660
WIL-KIL PEST CONTROL CO	5,875
WIPER TECHNOLOGIES	3,650
WISCONSIN CARBONIC LLC	2,250
WISCONSIN DISTRIBUTORS	542
WISCONSIN, STATE OF, DEPT OF CORRECTIONS	7,779
WOLF & SONS INC, EDWARD H	22,055
WOLTER POWER SYSTEMS	11,134

Register of Deeds **2,681**

WEST ALLIS BLUEPRINT & SUPPLY INC.	81
WESTPHAL & COMPANY INC DBA GLOBALCOM TECHNOLOGIES	2,600

Sheriff **173,874**

A.B.C. AUDIO VIDEO LLC	6,370
ACTION TARGET INC	1,950
AMAZON.COM	281
ARAMARK	129
ATIS ELEVATOR INSPECTIONS LLC	72
BARKER COMPANY, BOB	6,100
BEST BUY GOV LLC	360
C.D.W. GOVERNMENT LLC	1,089
C.M.I. DISTRIBUTION LLC	6,641
CHARM-TEX INC	1,247
COLORID LLC	1,130
G.B. LEAD SERVICES LLC	13,435
G.F.L. MUSKEGO LLC	84
GALL'S LLC	911
GRAINGER INC, WW	92
GRUNAU COMPANY INC	2,346
HAAS BADGE & EMBLEMS	285
I.D. NETWORKS - IDENTIFICATION TECHNOLOGIES	20,932
I.T.U. ABSORB TECH INC	76
JANI-KING OF MILWAUKEE	1,896
JOHNS DISPOSAL SERVICE INC	219
M.C.R. MEDICAL SUPPLY INC	222
MIDWEST MAINTENANCE & SHIPPING SUPPLY	5,639
MILWAUKEE LAWN SPRINKLER CORP	69
Office Depot Inc (PUNCH OUT ONLY)	5,105
OMNI DISTRIBUTION INC	465
PAPER ROLL PRODUCTS LLC	868
PHOENIX TRADING INC	3,485
PRAESES LLC	8,279
PRO-LINE SAFETY PRODUCTS	149
RIPP RESTRAINTS INC	379
SAN A CARE INC	2,838
SAUK COUNTY SHERIFFS OFFICE	300
SCHWEIZER EMBLEM COMPANY	416
SHRED-IT USA LLC	40
STATE PROCESS SERVICE INC	9,306

Purchase Orders sent to vendors during May 2021

STREICHER'S INC	41,648
SUPER SEER CORPORATION - LAW ENFORCEMENT DIVISION	26
SYMBOLARTS	120
TABB TEXTILE COMPANY INC	5,302
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	2,051
TRANS UNION - MILWAUKEE DIVISION	744
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	348
TRI DIM FILTER CORP	3,105
TROPHY ATHLETIC SUPPLY CO	988
ULINE INC	345
VERIZON WIRELESS	10,474
WEST PUBLISHING CORPORATION - D/B/A THOMSON REUTERS-WEST	3,485
WILL ENTERPRISES	2,035
Transportation Services	46,289
A/E GRAPHICS INC	719
GRAYBAR ELECTRIC COMPANY INC	1,755
GRIDSMART TECHNOLOGIES INC	39,766
INFO TECH INC	3,600
Office Depot Inc (PUNCH OUT ONLY)	449
Treasurer	64,752
JOURNAL SENTINEL INC	59,493
LAND TITLE SERVICES	85
LEXIS NEXIS RISK DATA MGT INC	185
LOOMIS	3,371
Office Depot Inc (PUNCH OUT ONLY)	700
SAFEGUARD BUSINESS SYSTEMS	917
Zoological Department	131,957
AIRGAS MIDWEST INC	65
AMAZON.COM	1,230
ANDERSON PROCESS	1,288
AUTOGRAPH FOLIAGES	2,467
AUTOMATIC ENTRANCES OF WI	1,479
BATZNER PEST MANAGEMENT INC	2,082
BELONGER CORPORATION INC	967
BEST ED BUSINESS	1,696
BLUE RIBBON ORGANICS	1,900
BRINKS INC	301
BROOKWOOD FARM LLC	11,515
BUG COMPANY, THE	3,096
C.M.I. DISTRIBUTION LLC	12,131
CENTEC SECURITY	2,014
CLEAN RITE SUPPLY	4,126
C-SQUARED RODENT SUPPLY LLC	4,625
DEJNO'S INC	5,130
EHLERT, MICHAEL - MIKE EHLERT FARRIER LLC	285
FEDERAL EXPRESS CORP	529
FROEDTERT MEMORIAL LUTHERAN HOSPITAL	122
G.W. ENTERPRISES LLC	245
GAPPA SECURITY SOLUTIONS LLC	751
GOLDFISH UNIFORMS	1,368
GUETZKE & ASSOCIATES, JOHN A	357

Purchase Orders sent to vendors during May 2021

HEARTLAND PRODUCE CO	1,184
HOME DEPOT	184
HORIZON COMMERCIAL POOLS - MILWAUKEE	872
IDENTISYS INC - CARDSMART SYSTEMS DIVISION	350
JENNARO BROTHERS LLC	16,041
KEES POLMAN SERVICE & SALES	175
KNAPP RAILROAD BUILDERS INC	4,050
LAKEFRONT COMMUNICATIONS LLC	3,000
MIDWEST MAINTENANCE & SHIPPING SUPPLY	2,010
MILWAUKEE RADIO ALLIANCE LLC	1,540
MILWAUKEE, CITY OF - HEALTH DEPT	1,134
MONSTER MURAL LLC, THE	1,544
Office Depot Inc (PUNCH OUT ONLY)	907
PARK SEED WHOLESALE INC	2,338
PETROLEUM EQUIPMENT INC	1,025
PROJECT ENTERTAINMENT LLC	1,731
R.C.I. ADVENTURE PRODUCTS	2,916
REINDEER GAMES	12,000
REINHART FOODSERVICE	779
RODENT PRO	369
SCHROEDER SOLUTIONS	69
SUNNYSIDE EGGS LLC	528
TIMBERLINE FISHERIES CORP	674
WALDSCHMIDT'S TOWN & COUNTRY MART	10,687
WASTE MANAGEMENT (#03030)	5,231
WASTE MANAGEMENT RECYCLE AMERICA LLC	85
ZOOLOGICAL SOCIETY OF MILW	767
Grand Total	\$21,260,620