## OFFICE OF CORPORATION COUNSEL



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MARGARET C. DAUN Corporation Counsel

SCOTT F. BROWN

Deputy Corporation Counsel

ALAN M. POLAN
KATHRYN M. WEST
DALE R. NIKOLAY
TEDIA K. GAMIÑO
DAVID N. FARWELL
LISA M. PROCACCIO
NELSON W. PHILLIPS III
MELINDA S. LAWRENCE
JUDD H. TABACK
CHRISTOPHER L. MORGAN
JENNIFER O. HEMMER
WILLIAM G. DAVIDSON
Assistant Corporation Counsel

Date: August 23, 2021

To: County Board Chairwoman Marcelia Nicholson

Supervisor Sequanna Taylor, Chairperson, Committee on Audit

From: Corporation Counsel Margaret Daun

DAS Director Aaron Hertzberg Comptroller Scott Manske

Re: Update on File 21-492

Adopted File <u>21-492</u> requests that the Office of the Comptroller, Office of Corporation Counsel, and Department of Administrative Services (DAS)-Procurement Division take the following steps:

- 1. Review the Audit Service Division recommendations in Adopted File <u>21-297</u> to update Milwaukee County Code of General Ordinances (MCCGO) Section 56.30 related to professional services.
- 2. Develop and submit for County Board approval a proposed revision to MCCGO Section 56.30 to align with Wisconsin Statutes related to contracts. The proposed language shall incorporate revenue contracts.
- 3. Provide the proposed revisions or a status update at the September 2021 committee cycle.

At this time, the Comptroller, Corporation Counsel, and DAS-Procurement are developing the ordinance revisions. DAS-Procurement is recruiting for a new director whose input will benefit the ordinance revision process. In addition, there is an equitable contracting work team currently evaluating County practices in the context of the strategic plan. Their input once the analysis is concluded will be important to the ordinance revision process.

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