



Milwaukee Metropolitan Sewerage District  
260 W. Seeboth Street  
Milwaukee, Wisconsin 53201  
WWW.MMSD.COM

DATE: 05/17/2023

Vendor: 3612

TO CITY OF MILWAUKEE - DPW  
841 NORTH BROADWAY  
ROOM 619  
MILWAUKEE WI 53202

PURCHASE ORDER NUMBER

12845

SHOW THIS NUMBER ON ALL SHIPMENTS, INVOICE, B/L'S  
AND CORRESPONDENCE. COPIES OF PACKING LIST  
MUST ACCOMPANY ALL SHIPMENTS AND INVOICES.

Send Invoice To:  
Accounts Payable Department, [apinvoice@mmsd.com](mailto:apinvoice@mmsd.com)

Milwaukee Metropolitan Sewerage District  
260 W. Seeboth Street  
Milwaukee, Wisconsin 53201

Ship To:  
MMSD Headquarters  
260 West Seeboth Street  
P.O. Box 3049  
Milwaukee WI 53204-3049

| TERMS      | Prepaid and Add |        | DATE REQUIRED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | PO STATUS | PRICE      | TOTAL      |
|------------|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|------------|
| FRT TERMS  |                 |        | May 17, 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | REVISION  |            |            |
| SHIP TERMS |                 |        | Unless Specified by Line                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |            |            |
| ITEM#      | QUANTITY        | U.O.M. | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |            |            |
| 1          | 1.0000          | SVC    | <b>JEWELL PLAYFIELD BIOSWALES<br/>CONTRACT #G98005P121</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           | 257,000.00 | 257,000.00 |
|            |                 |        | <p>GREEN SOLUTIONS FUNDING AGREEMENT G98005P121: JEWELL PLAYFIELD BIOSWALES</p> <p>MMSD (DISTRICT) HAS ENTERED INTO AN AGREEMENT WITH THE CITY OF MILWAUKEE, DEPARTMENT OF PUBLIC WORKS (MILWAUKEE). THE DISTRICT WILL REIMBURSE AN AMOUNT NOT TO EXCEED \$182,000</p> <p>GREEN SOLUTIONS IS ALLOCATED EACH YEAR TO THE 28 MUNICIPALITIES WHO RECEIVE FUNDS BASED UPON THEIR EQUALIZED VALUE FROM THE PREVIOUS YEAR. \$5M A YEAR IS DISTRIBUTED THIS WAY THIS YEAR</p> <p>CITY OF MILWAUKEE, DEPARTMENT OF PUBLIC WORKS WILL:<br/>INSTALL SEVEN BIOSWALES IN THE PUBLIC TERRACE AREAS OF SOUTH 17TH STREET, SOUTH 19TH STREET, WEST WOOD AVENUE, AND WEST JEWELL AVENUE SURROUNDING JEWELL PLAYFIELD. THE TOTAL AREA OF BIOSWALES WILL BE APPROXIMATELY 2,550 SQUARE FEET. THE DESIGN DETENTION CAPACITY WILL BE 37,200 GALLONS</p> <p>THIS AGREEMENT BECOMES EFFECTIVE IMMEDIATELY UPON SIGNATURE BY BOTH PARTIES AND ENDS WHEN MILWAUKEE RECEIVES FINAL PAYMENT FROM THE DISTRICT OR WHEN THE PARTIES TERMINATE THIS AGREEMENT</p> <p>CONTACT PERSON:<br/>KURT SPRANGERS<br/><a href="mailto:KURT.SPRANGERS@MILWAUKEE.GOV">KURT.SPRANGERS@MILWAUKEE.GOV</a><br/>414-286-0515</p> <p>PROJECT MANAGER:<br/>ANDY KAMINSKI X2245</p> <p>AS PER CHANGE ORDER 01, PO IS INCREASED BY \$75,000.00 FROM \$182,000.00 FOR A NEW NOT TO EXCEED AMOUNT OF \$257,000.00.</p> |           |            |            |

TOTAL: \$257,000.00

EXEMPT FROM WISCONSIN SALES & USE TAX FID #39-6005534

The District's practice is to pay invoices, assuming they are accurate and there is no dispute, within thirty (30) days. Please email all invoices to [apinvoice@mmsd.com](mailto:apinvoice@mmsd.com).

BUYER NAME: Nathan Churchill

BUYER PHONE:

BUYER EMAIL:



Project: G98005 - Green Solutions Phase 2

Commitment: G98005P121

Date Approved: 06.26.2023

Company: CITY OF MILWAUKEE - DPW

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|                           |               |                           |   |
|---------------------------|---------------|---------------------------|---|
| Original Contract Amount: | \$ 182,000.00 | Original Completion Date: |   |
| Previous C.O.:            | \$ .00        | Previous Extension Days:  |   |
| This C.O:                 | \$ 75,000.00  | Extension Days This CO:   | 0 |
| Revised Contract Amount:  | \$ 257,000.00 | Revised Completion Date:  |   |

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**Description:**

**\*\* No SWMBE form is attached as this is a funding agreement with Milwaukee managing the construction. \*\***

Milwaukee chose to use more of their Green Solutions allocations due to bids coming in higher than the cost estimate.

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**Approvals:**

Not Required

Construction Manager, Approval Date

Andy Kaminski, 06/21/2023

Project Manager, Approval Date

Not Required

Contractor, Approval Date

Not Required

Department Manager , Approval Date

Solomon Bekele, 06/21/2023

Consultant, Approval Date

Joseph Ganzer, 06/25/2023

Legal Advisor, Approval Date

Not Required

Construction Support Manager, Approval Date

Kevin Shafer, 06/26/2023

Division Director, Approval Date

Bre Plier, 06/22/2023

Kevin Shafer, 06/26/2023

Group Manager, Approval Date

Executive Director, Approval Date