



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

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 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

DATE: 05/17/2023

Vendor: 3612

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

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	JEWELL PLAYFIELD BIOSWALES CONTRACT #G98005P121 GREEN SOLUTIONS FUNDING AGREEMENT G98005P121: JEWELL PLAYFIELD BIOSWALES 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 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 CITY OF MILWAUKEE, DEPARTMENT OF PUBLIC WORKS WILL: 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 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 CONTACT PERSON: KURT SPRANGERS KURT.SPRANGERS@MILWAUKEE.GOV 414-286-0515 PROJECT MANAGER: ANDY KAMINSKI X2245 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.		257,000.00	257,000.00

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.

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

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:	

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.

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