



COUNTY OF MILWAUKEE
INTEROFFICE COMMUNICATION

Office of the Comptroller

DATE : June 2, 2014
TO : Supervisor Marina Dimitrijevic, Chairwoman, County Board of Supervisors
FROM : Scott B. Manske, Comptroller
SUBJECT: Report of Professional Service Contracts—1st Quarter of 2014—(Information Only)

Policy Issue

Pursuant to County Ordinance 56.30(8), attached is a summary of professional service contract notifications received by the Office of the Comptroller from January 1, 2014 through March 31, 2014.

The notification of a professional service contract has to be received in the Comptroller's office prior to any payment being made on a contract.

The data for the quarter listed above, does not include DBE participation for subcontractors. DBE participation data is reported separately by the Community Business Development Partners office and is no longer included in this report.

Committee Action

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

A handwritten signature in blue ink, appearing to read "Scott B. Manske", written over a horizontal line.

Scott B. Manske
Comptroller

Attachments

cc: Chris Abele, County Executive
Don Tyler, Director, Department of Administrative Services
Josh Fudge, Director, Office of Performance, Strategy and Budget
Jerome Heer, Director of Audit
Rick Norris, Community Business Development Partners
Stephen Cady, Research Director, Office of the Comptroller
Janelle Jensen, Head Committee Clerk, County Board

**SUMMARY OF PROFESSIONAL SERVICE CONTRACTS
REPORTED TO OFFICE OF COMPTROLLER**

Professional Service Contracts for 1/1/2014 thru 3/31/2014

NO APPROVAL REQUIRED FOR:

- A - Capital Projects
 - B - Capital/Major Maintenance Under \$100,000
 - C - Operating Contracts Under \$100,000
 - D - Annual T&M Contracts (Approval obtained on Project-by-Project Basis)
- + - Represents Increase to Existing Contract

ORG DEPT & VENDOR	CONTRACT TOTAL (CURRENT INCREASE LISTED)	ACCOUNT CHARGED	DATE INITIATED	MONTHS	PURPOSE	APPROVED BY COUNTY BD (FILE #)	EXCLUDED FROM COUNTY BD APPROVAL?	IS VENDOR DBE CERTIFIED?	CBDP NOTIFIED BY AWARD OF CONTRACT?
1019 DAS--PERSONS WITH DISABILITIES									
VARIOUS INTERPRETERS	\$38,000	6050	01/14	12	SIGN LANGUAGE INTERPRETER SERVICES FOR MILWAUKEE COUNTY CITIZENS WHO ARE DEAF AND/OR HEARING IMPAIRED.	--	C	N	N
1110 CIVIL SERVICE COMMISSION									
NICOLE ROBBINS	\$8,110	6106	01/13	12	LEGAL SERVICE FOR THE CIVIL SERVICE COMMISSION.	--	C	N	Y
1140 HUMAN RESOURCES									
M.R.A. INSTITUTE OF MANAGEMENT	\$600	6148	12/13	1	COMPLETED A COMPENSATION STUDY OF SELECT DEPARTMENTS OF HUMAN RESOURCES JOBS.	-	C	N	Y
1150 DAS - RISK MANAGEMENT									
AMSET, INC.	\$90,000	6149	02/14	11	COURTHOUSE FIRE INVESTIGATION SERVICES THAT WILL BE PROVIDED ON MILWAUKEE COUNTY'S BEHALF DURING THE STATE OF WISCONSIN'S CAUSE AND ORIGIN INVESTIGATION OF THE COURTHOUSE ELECTRICAL FIRE.	-	C	N	Y
1152 DAS - PROCUREMENT									
PERISCOPE HOLDINGS, INC.	\$42,000	6149	12/13	12	REVIEW OF PROCUREMENT POLICY AND PROCEDURES AND DEVELOPMENT OF BEST PRACTICES.	-	C	N	Y
1160 DAS - INFORMATION MNGMNT SVC DIV									
STRATAGEM, INC.	\$5,392,034	6147	01/14	12	MAINFRAME IT SUPPORT SERVICES INCLUDING MAINFRAME DEVELOPMENT, APPLICATION SOFTWARE AND NON-CONTRACTED/WARRANTIED HARDWARD SUPPORT AND DATA CENTER SUPPORT SERVICES.	09-391	-	N	Y
1192 DAS - ECON & COMM DEVELOPMENT									
2-STORY CREATIVE, LTD.	\$41,875	6149	12/13	3.5	CREATING MARKETING CONTENT FOR WEBSITE AND BROCHURES TO COMPLEMENT THE PARK EAST MARKETING PLAN WITH CARW.	-	C	Y	Y

+ Increase to existing contract

Professional Service Contracts for 1/1/2014 thru 3/31/2014

ORG DEPT & VENDOR	CONTRACT TOTAL (CURRENT INCREASE LISTED)	ACCOUNT CHARGED	DATE INITIATED	MONTHS	PURPOSE	APPROVED BY COUNTY BD (FILE #)	EXCLUDED FROM COUNTY BD APPROVAL?	IS VENDOR DBE CERTIFIED?	CBDP NOTIFIED BY AWARD OF CONTRACT?
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DESMAN ASSOCIATES	\$11,500	6149	12/13	6	UPDATE AN EXISTING PARKING STUDY PREVIOUSLY DONE IN 2010.	-	C	N	Y
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1199 DAS - ECON & COMM DEVELOPMENT

CITY OF MILWAUKEE - TREASURER	\$91,780	6148	01/14	12	ACCESS TO THE CITY OF MILWAUKEE CADASTRAL AND ADDRESS MAP MAINTENANCE DATABASE(S). THE PROJECT AREA INCLUDES THE ENTIRE MAPPED AREA WITHIN THE CITY OF MILWAUKEE.	-	C	N	Y
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SOUTHEASTERN WI REGIONAL PLANNING COMM.	\$78,719	6148	01/14	12	MILWAUKEE COUNTY SURVEYOR SERVICES AS REQUIRED UNDER SECTION 59.74 OF THE WI STATUTES.	-	C	N	Y
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THE SIDWELL COMPANY	\$5,250	6149	02/14	11	SCAN HISTORIC AERIAL PHOTOGRAPHY FROM THE ARCHIVE OF SOUTHEASTERN WISCONSIN REGIONAL PLANNING COMMISSION TO BE PROVIDED BY MILWAUKEE COUNTY.	-	C	N	Y
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1200 HIGHWAYS & BRIDGES

HIMALAYAN CONSULTANTS, LLC.	\$330,824	6146	05/13	5	PRELIMINARY ENGINEERING CONTRACT FOR S. 68TH ST. AND S. NORTH CAPE RD. IS AMENDED TO INCLUDE COMPLETE DESIGN DUTIES INCLUDING ROADWAY PLANS, STORMWATER/DRAINAGE PLANS AND OTHER REQUIREMENTS AS OUTLINES IN THE ATTACHED AMENDMENT.	-	A	Y	Y
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1300 AIRPORT

AMERICAN DESIGN & BUILD, INC.	\$3,531,629	6146	03/14	9	GMIA BAGGAGE SCREENING IMPROVEMENTS, PHASE 2. FEE INCREASE #2.	-	A	N	N
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CDM SMITH	\$876,061	6146	03/14	9	GMIA SNOW MELTER EFFLUENT STUDY. FEE INCREASE #2.	-	A	N	N
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HAMMEL GREEN AND ABRAHAMSON, INC.	\$538,985	6146	03/14	9	GMIA REDUNDANT FEEDER. FEE INCREASE #5.	-	A	N	N
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GRAEF USA, INC.	\$56,000	6146	02/14	10	GMIA PARKING STRUCTURE RAMP IN-FILL. FEE INCREASE #1.	-	A	N	N
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GRAEF USA, INC.	\$50,302	6146	02/14	10	TERMINAL SANITARY UTILITY.	-	A	N	N
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GILES ENGINEERING ASSOCIATES, INC.	\$23,208	6146	03/14	9	GMIA-CESSMA SERVICE CENTER APRON.	-	A	N	N
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+ Increase to existing contract

Professional Service Contracts for 1/1/2014 thru 3/31/2014

ORG DEPT & VENDOR	CONTRACT TOTAL (CURRENT INCREASE LISTED)	ACCOUNT CHANGED	DATE INITIATED	MONTHS	PURPOSE	APPROVED BY COUNTY BD (FILE #)	EXCLUDED FROM COUNTY BD APPROVAL?	IS VENDOR DBE CERTIFIED?	CBDP NOTIFIED BY AWARD OF CONTRACT?
1375 ENVIRONMENTAL									
AECOM	\$217,369	6146	02/14	10	RAWSON AVE. LIFT STATIONS REPAIRS. FEE INCREASE #2.	--	A	N	N
	\$32,664								
1400 PARKS									
HUNZINGER CONSTRUCTION COMPANY	\$363,596	6146	01/14	12	MITCHELL PARK GREENHOUSE FACILITIES. CONSTRUCTION MANAGEMENT SERVICES. FEE INCREASE #3.	--	A	N	N
	\$43,727								
AECOM	\$275,085	6146	02/14	10	ESTABROOK DAM REHABILITATION. FEE INCREASE #3.	--	A	N	N
	\$6,000								
THE SIGMA GROUP, INC.	\$69,690	6146	03/14	9	SOUTH SHORE PARK. PHASE 1 SITE INVESTIGATION.	--	A	N	N
AMERICAN DESIGN, INC.	\$26,350	6146	03/14	10	NOYES POOL SOUTH ROOF REPLACEMENT. FEE INCREASE #1.	--	A	N	N
	\$16,600								
GRAEF USA	\$22,636	6146	03/14	9	BEERLINE BIKE TRAIL FEMA RESTORATION.	--	A	N	N
1700 COUNTY GROUNDS									
R.A. SMITH NATIONAL	\$82,614	6146	02/14	10	VEL PHILLIPS JUVENILE JUSTICE CENTER PARKING LOT & ACCESS DRIVE.	--	A	N	N
1750 COURTHOUSE COMPLEX									
BOER ARCHITECTS, INC.	\$51,703	6146	03/14	9	DOMESTIC VIOLENCE UNIT. FEE INCREASE #4.	--	A	N	N
	\$1,637								
1800 HOUSE OF CORRECTION									
IBC ENGINEERING SERVICES, INC.	\$25,495	6146	02/14	10	HOC ACC NORTH DORMITORY HVAC RENOVATIONS.	--	A	N	N
1850 OTHER AGENCIES									
CONTINUUM ARCHITECTS + PLANNERS, S.C.	\$256,802	6146	02/14	9	MILWAUKEE COUNTY CENTRAL FLEET MAINTENANCE BUILDING MODIFICATION. FEE INCREASE #1.	--	A	N	N
	\$22,170								
UHLEIN WILSON ARCHITECTS, INC.	\$177,930	6146	02/14	11	MILWAUKEE COUNTY HISTORICAL SOCIETY EXTERIOR RENOVATION. PHASE 1 - PROGRAMMING AND INVESTIGATION	--	A	N	N

+ Increase to existing contract

Professional Service Contracts for 1/1/2014 thru 3/31/2014

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1905 ETHICS BOARD ADMIN									
HAMMEL, GREEN AND ABRAHAMSON, INC.	\$153,152	6146	03/14	9	MILWAUKEE PUBLIC MUSEUM EXTERIOR FAÇADE RESTORATION. FEE INCREASE #2.	-	A	N	N
MILLER ENGINEERING INFO TECH GROUP, INC.	\$69,000	6146	02/14	10	WAR MEMORIAL ART MUSEUM HVAC IMPROVEMENTS.	-	A	N	N
PLEAS WILLIAMS, LLC.	\$12,000	6106	02/14	12	OUTSIDE COUNSEL FOR THE ETHICS BOARD.	-	C	Y	Y
1961 LITIGATION RESERVE									
BUELOW VETTER	\$425,000	6149	02/10	INDEFINITE	SPECIAL COUNSEL REPRESENTING MILWAUKEE COUNTY IN THE MATTER OF THE MEDIATION AND INTEREST ARBITRATION BETWEEN MILWAUKEE COUNTY AND ANY UNION MATTERS.	13-876	-	N	Y
BUIKEMA OLSON & VLIET	\$50,000								
REINHART BOERNER VAN DUEREN, SC.	\$190,000	6149	10/12	INDEFINITE	REPRESENT THE COUNTY REGARDING THE DOWNTOWN TRANSIT CENTER.	PASSIVE	-	N	Y
HANSEN REYNOLDS DICKINSON CRUEGER, LLC.	\$100,000	6149	06/13	INDEFINITE	ADVICE REGARDING THE RFP PROCESS FOR TRANSIT MANAGEMENT SERVICES.	-	C	N	Y
1974 PARKS NON-DEPT									
RICK CLARK, ADMINISTRATIVE CONSULTANT	\$27,530	8299	01/13	12	ADMINISTER AND MANAGE THE CAMPAC FUND FOR MILWAUKEE COUNTY. TO INTERACT WITH THE CULTURAL COMMUNITY AND PERFORMING GROUPS THAT RECEIVE GRANTS FROM MILWAUKEE COUNTY.	-	C	Y	Y
2430 DEPT OF CHILD SUPPORT									
MY FATHER'S HOUSE	\$1,053,000	6149	09/11	36	PATHWAYS TO RESPONSIBLE FATHERHOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL, AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS. THIS GRANT WILL ENABLE THE PARTICIPANTS TO BE MORE ACTIVE PARENTS AND FULFILL OBLIGATIONS OF CHILD SUPPORT. 3 YR GRANT.	11-472	-	N	Y
	\$264,750								
COMPUL MILWAUKEE	\$312,093	6149	09/11	36	PATHWAYS TO RESPONSIBLE FATHERHOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL, AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS. THIS GRANT WILL ENABLE THE PARTICIPANTS TO BE MORE ACTIVE PARENTS AND FULFILL OBLIGATIONS OF CHILD SUPPORT. 3 YR GRANT.	11-472	-	N	Y
	\$84,093								

+ Increase to existing contract

Professional Service Contracts for 1/1/2014 thru 3/31/2014

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NEXT DOOR FOUNDATION	+	\$289,392	6149	09/11	36	PATHWAYS TO RESPONSIBLE FATHERHOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL, AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS. THIS GRANT WILL ENABLE THE PARTICIPANTS TO BE MORE ACTIVE PARENTS AND FULFILL OBLIGATIONS OF CHILD SUPPORT. 3 YR GRANT.	11-472	-	N	Y
CENTER FOR VETERANS ISSUES	+	\$200,000	6148	01/14	12	ASSIST NON-CUSTODIAL PARENT TO OBTAIN EMPLOYMENT.	13-780	-	N	Y
DNA DIAGNOSTIC CENTER		\$300,000	6109	01/14	12	GENETIC TESTS TO ESTABLISH PATERNITY.	13-980	-	N	Y
MY FATHER'S HOUSE	+	\$160,000	6148	01/14	12	ASSIST NON-CUSTODIAL PARENT TO OBTAIN EMPLOYMENT.	13-780	-	N	Y
UNITED MIGRANT OPPORTUNITY SERVICES, INC	+	\$152,000	6148	01/14	12	ASSIST NON-CUSTODIAL PARENT TO OBTAIN EMPLOYMENT.	13-780	-	N	Y
CENTRO LEGAL	+	\$140,961	6149	09/11	36	PATHWAYS TO RESPONSIBLE FATHERHOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL, AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS. THIS GRANT WILL ENABLE THE PARTICIPANTS TO BE MORE ACTIVE PARENTS AND FULFILL OBLIGATIONS OF CHILD SUPPORT. 3 YR GRANT.	11-472	-	N	Y
2800 COMBINED COURT RELATED OPER										
LEGAL AID SOCIETY	+	\$2,013,639	6108	01/13	12	AMENDMENT TO THE 2013 LEGAL AID SOCIETY CONTRACT FOR GUARDIAN AD LITEM SERVICES. THIS CONTRACT PROVIDES PAYMENT OF CASES ABOVE THE AGREED AMOUNT OF 2800. THIS YEAR, THERE WERE 293 EXTRA CASES @ \$648/CASE WHICH EQUALS \$189,864.00.	12-958	-	N	Y
LEGAL AID SOCIETY		\$1,844,000	6108	01/14	12	LEGAL REPRESENTATION FOR 2014, CONSISTING OF GUARDIAN AD LITEM SERVICES OR OTHER COURT-APPOINTED COUNSEL IN 2,800 CASES PER YEAR AT \$655 PER CASE, FOR A TOTAL OF \$1,834,000. PLUS, \$10,000 FOR MILEAGE FOR OUT-OF-COUNTY HOME VISITS.	12-958	-	N	Y
REBECCA FOLEY	+	\$196,138	6148	01/14	6	OVERSEE THE SUBSTANCE ABUSE PROGRAM AT CHILDREN'S COURT, SERVING AS THE FAMILY DRUG TREATMENT COURT (FDTIC) COORDINATOR. THIS IS YEAR 3 OF A 3 YEAR CONTRACT.	11-482	-	N	Y

+ Increase to existing contract

Professional Service Contracts for 1/1/2014 thru 3/31/2014

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STATE OF WISCONSIN	\$139,829	6148	01/14	12	CONTINUE THE OPERATION OF THE LEGAL RESOURCE CENTER THAT HAS BEEN ONGOING SINCE 1996.	BUDGET	-	N	Y
IMPACT PLANNING COUNCIL	\$35,690	6148	01/14	8	FEDERALLY FUNDED SUBSTANCE ABUSE TREATMENT PROGRAM FOR WOMEN WITHIN MILWAUKEE COUNTY WHO ARE THE SUBJECT OF A CHIPS FUNDING. THIS IS YEAR 3 OF A 3 YEAR CONTRACT.	11-482	--	N	Y
STATE OF WISCONSIN, WI STATE LAW LIBRARY	\$35,000	6148	01/14	12	ORDER, RECEIVE, CATALOG AND SET UP EACH JUDGE AND THE CENTRAL RESOURCE LIBRARY TO COMPLY WITH THE STANDARD LAW BOOK COLLECTION AUTHORIZED BY THE JUDICIAL LIBRARY COMMITTEE.	BUDGET	-	N	Y
MIDWEST MEDICAL RECORDS ASSOCIATION, INC	\$19,500	6999	01/14	12	ON-SITE PERSONNEL, COPY MACHINE AND SUPPLIES TO DUPLICATE LARGE VOLUMES OF COURT RECORD/DOCUMENT REQUESTS. FURTHERMORE, VENDOR WILL BE RESPONSIBLE FOR DISASSEMBLY OF RECORDS AND RE-ASSEMBLY WHILE MAINTAINING INTEGRITY OF DOCUMENT.	-	C	N	Y
DNA DIAGNOSTICS CENTER, INC.	\$15,000	6109	01/14	12	LAB SERVICES TO CHILDREN'S COURT CENTER.	13-880	--	N	Y
META HOUSE	\$2,610 + \$1,050	6148	01/14	8	FACILITATE A VOLUNTARY PROCESS GROUP FOR THE PARTICIPANTS OF THE FAMILY DRUG TREATMENT COURT ON A WEEKLY BASIS FOR NOT LESS THAN ONE HOUR.	--	C	N	Y
2900 DEPT OF PRE-TRIAL SERVICES									
JUSTICEPOINT, INC.	\$2,753,007	6148	01/14	12	PRETRIAL SERVICE PROGRAMS - INCLUDING UNIVERSAL SCREENING, PRETRIAL SUPERVISION, PRETRIAL ELECTRONIC MONITORING AND PRETRIAL RELEASE PLANNING PROGRAMS, AS WELL AS A DRUG TREATMENT COURT COORDINATOR.	BUDGET	--	N	Y
JUSTICEPOINT, INC.	\$364,061	6148	01/14	12	PRETRIAL SERVICE PROGRAM CALLED TAD (TREATMENT, ALTERNATIVES AND DIVERSION), WHICH HAS GOALS OF REDUCING JAIL AND PRISON POPULATION BY DIVERTING NON-VIOLENT OFFENDERS TO COMMUNITY-BASED INTERVENTIONS AND REDUCING RECIDIVISM RATES.	BUDGET	-	N	Y
JUSTICEPOINT, INC.	\$300,000	6148	11/13	12	ESTABLISH THE EARLY INTERVENTION-CENTRAL LIAISON UNIT RESPONSIBLE FOR OVERSIGHT OF CONDUCT AND QUALITY ASSURANCE AND OTHER SCREENING FOR DIVERSION/DEFERRED PROSECUTION AGREEMENT CASES.	13-772	-	N	Y

+ Increase to existing contract

Professional Service Contracts for 1/1/2014 thru 3/31/2014

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3090 TREASURER									
PUBLIC FUNDS CONSULTING, INC.	\$8,000	6028	01/14	12	INVESTMENT ADVISORY SERVICES FOR 2013. CONTRACT IS FOR 12 MONTHS OR 40 HRS OF CONSULTING DURING THE YEAR, WHICH EVER COMES FIRST.	-	C	N	Y
PUBLIC FUNDS CONSULTING, LLC.	\$8,000	6028	08/13	5	INVESTMENT ADVISORY SERVICES FOR 2014.	-	C	N	Y
3700 OFFICE OF COMPTROLLER									
BAKER TILLY VIRCHOW KRAUSE, LLP	\$468,000	6148	01/14	12	COUNTYWIDE AND SINGLE AUDITS OF MILWAUKEE FOR THE YEAR ENDED 12/31/13.	08-321	-	N	Y
4000 SHERIFF									
ACL SERVICES, INC.	\$83,154	6002	06/13	12	PRE- AND POST EMPLOYMENT ALCOHOL AND DRUG TESTING.	08-201	-	Y	Y
4300 HOUSE OF CORRECTION									
WISCONSIN COMMUNITY SERVICE	\$1,523,794	6148	01/13	12	CHIEF JUDGE'S OFFICE CONDUCTED AN RFP TO RUN THE DAY REPORTING CENTER. IT WAS AWARDED TO WCS. THIS CONTRACT IS FOR THAT PURPOSE, AND MANAGEMENT OF THE CONTRACT WAS RECENTLY TRANSFERRED TO THE HOC.	12-788	-	N	Y
WISCONSIN COMMUNITY SERVICES	\$761,897	6148	01/13	12	CHIEF JUDGE'S OFFICE CONDUCTED AN RFP TO RUN THE DAY REPORTING CENTER. IT WAS AWARDED TO WCS. THIS CONTRACT IS FOR THAT PURPOSE, AND MANAGEMENT OF THE CONTRACT WAS RECENTLY TRANSFERRED TO THE HOC.	12-788	-	N	Y
JUSTICEPOINT, INC.	\$444,033	6503	05/13	MONTHLY	ENABLES THE SUPERINTENDENT TO RELEASE ELIGIBLE INMATES FROM THE HOC FOR "WORK-RELEASE" OR "DAY CENTER REPORTING" THROUGH THE END OF THE YEAR BY UTILIZING JUSTICEPOINTS GPS MONITORING. AN RFP IS IN PROCESS TO SELECT A VENDOR FOR 2014.	14-49	-	N	N
WISCONSIN COMMUNITY SERVICES	\$169,000	6503	05/13	7	MONTH-TO-MONTH SERVICES UNDER TERMS OF 2013 CONTRACT UNTIL THE RFP FOR ELECTRONIC MONITORING IS AWARDED IN EARLY 2014.	14-49	-	Y	N
ACL SERVICES, INC.	\$5,518	6002	06/08	72	PRE- AND POST EMPLOYMENT ALCOHOL AND DRUG TESTING.	-	C	N	Y
4500 DISTRICT ATTORNEY									
SOJOURNER FAMILY PEACE CENTER, INC.	\$340,496	6141	01/14	36	FUNDING FOR TWO SOJOURNER VICTIM ADVOCATES THAT PROVIDE SERVICES TO VICTIMS OF DOMESTIC VIOLENCE IN MILWAUKEE POLICE DISTRICT STATIONS.	13-850	-	N	Y

+ Increase to existing contract

Professional Service Contracts for 1/1/2014 thru 3/31/2014

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ANTHONY M. JUREK, PH.D	\$4,000	6109	02/13	19	CONDUCT A FORENSIC EVALUATION OF INMATE TO DETERMINE WHETHER HE/SHE CONTINUES TO BE A "SEXUALLY VIOLENT PERSON" AS DEFINED IN WIS. STAT. S. 980.01(7). PREPARE WRITTEN REPORT OF FORENSIC FINDINGS; CONSULT WITH ASSISTANT DISTRICT ATTORNEY AS NEEDED.	-	C	N	Y
CHRISTOPHER T. TYRE, PH. D	\$3,800	6109	12/13	12	CONDUCT AN EVALUATION OF INMATE. PREPARE A REPORT OF HIS FINDINGS. CONSULT WITH THE PROSECUTOR ON THE CASE, AND TESTIFY IF NECESSARY AS THE STATES WITNESS AT THE HEARING FOR DISCHARGE/SUPERVISED RELEASE FROM SEXUAL PREDATOR COMMITMENT.	-	C	N	Y
WILLIAM A. MERRICK, PH. D	\$3,800	6109	01/14	12	FORENSIC PSYCHOLOGIST WILL CONDUCT AN EVALUATION OF INMATE AND PREPARE A REPORT OF HIS FINDINGS. CONSULT WITH THE PROSECUTOR, AND TESTIFY IF NECESSARY AS A STATES WITNESS AT THE HEARING FOR DISCHARGE OR SUPERVISED RELEASE FROM SEXUAL PREDATOR COMMITMENT.	-	C	N	Y
4900 MEDICAL EXAMINER									
LAKE COUNTRY PATHOLOGISTS	\$75,000	6148	01/14	12	PART-TIME FORENSIC LABORATORY OVERSIGHT AS PER NATIONAL ASSOCIATION OF MEDICAL EXAMINERS ACCREDITING GUIDELINES.	-	C	N	Y
5040 AIRPORT, GMA, TIMMERMAN									
CENTRAL PARKING SYSTEMS	\$27,100,000	6141	09/09	3 + 5 YR	PARKING MANAGEMENT SERVICES AT GMA.	09-231	-	N	Y
HSS, INC.	\$1,759,200	6023	01/14	11	UNIFORMED, UNARMED SECURITY OFFICER SERVICES AT GMA.	12-892	-	N	Y
AECOM TECHNICAL SERVICES, INC.	\$1,097,800	6148	12/12	60	ENHANCE THE AIRPORT'S ENTERPRISE GEOGRAPHIC INFORMATION SYSTEM. THE ENHANCEMENTS WILL PROVIDE IMMEDIATE BENEFIT TO AIRPORT STAFF BY IMPROVING SAFETY, EFFICIENCY, OPERATIONAL CAPABILITIES AND OVERALL EFFECTIVENESS OF THE AIRPORT AND ITS STAFF.	12-770	-	N	Y
2-STORY CREATIVE, LTD	\$500,000	6030	01/14	12	CONDUCT PUBLIC RELATIONS AND MARKETING ACTIVITIES TO INCREASE PASSENGER TRAFFIC AT GENERAL MITCHELL INTERNATIONAL AIRPORT, PARTICULARLY FOCUSING ON NOTHERN ILLINOIS MARKETS.	12-894	-	Y	Y
U.S. DEPARTMENT OF THE INTERIOR	\$180,000	6148	01/14	12	DETERMINE IMPACT OF AIRCRAFT DEICING FLUID RUNOFF INTO WILSON PARK CREEK TRIBUTARY.	97-604	-	N	Y

+ Increase to existing contract

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UNISON CONSULTING, INC.	+	\$131,980	6149	12/10	12	DEVELOPMENT OF NEWS AND GIFT, SPECIALTY RETAIL AND SERVICES CONCESSION PROGRAM AT GMA.	10-349	--	Y	Y
UNISON CONSULTING, INC.		\$71,350								
UNISON CONSULTING, INC.		\$150,000	6148	01/14	12	FINANCIAL CONSULTING SERVICES FOR 2014 AND PERFORM CIP AND PFC TASKS.	13-163	--	Y	Y
U.S. DEPARTMENT OF AGRICULTURE		\$149,339	6148	01/14	12	CONDUCT OPERATIONAL CONTROL ACTIVITIES TO REDUCE WILDLIFE HAZARDS TO AIRCRAFT UTILIZING GMA AND TIMMERMAN AIRPORT.	05-45	--	N	N
ANDERSON & KREIGER, LLP	+	\$50,000	6148	01/14	12	PROFESSIONAL SERVICES FOR WORK RELATING TO FUEL CONSORTIUM MATTERS.	--	C	N	Y
JONES LANG LASALLE		\$45,000	6148	01/14	12	REAL ESTATE ADVISORY SERVICES TO MILWAUKEE COUNTY FOR A MARKET STUDY ON GENERAL MITCHELL INTERNATIONAL AIRPORT.	--	C	N	Y
ACL SERVICES	+	\$28,529	6109	01/14	12	LABORATORY TESTING FOR GMA EMPLOYEES.	--	C	Y	Y
CHAPMAN AND CUTLER		\$19,615	8026	01/13	12	RENDERED FROM THE PERIOD OCT. 1, 2013 THROUGH DECEMBER 31, 2013 IN CONNECTION WITH ADVICE REGARDING IRS AUDITS AND MISCELLANEOUS POST COMPLIANCE ISSUES FOR MILWAUKEE COUNTY.	99-55 (a) (a)	--	N	Y
U.S. BANK		\$5,000	8026	12/13	6	U.S. BANK ADMINISTRATION FEES FOR THE 2003A, 2007A, 2009A, 2006A&B, 2005A&B AIRPORT BONDS.	99-535(a)(a)	--	N	Y
INSTITUTE FOR HUMAN FACTORS		\$4,072	6148	02/14	1	CONDUCT A CLASS ON "OVERCOMING YOUR FEAR OF FLYING." CLASS TO TAKE PLACE IN FEBRUARY, 2014.	--	C	N	N
AEGIS CORPORATION		\$3,500	6112	02/14	12	PARA PROFESSIONAL FEES, CONDUCT WALK THROUGH RISK SAFETY INSPECTION FOR DESIGNATED SHOPS AND DEPARTMENTS.	--	C	N	N
SMITH AMUNDSEN, LLC		\$3,000	6149	12/13	2	ASSIST WITH THE ANALYSIS OF SPECIALIZED RISK MANAGEMENT AND INSURANCE ISSUES RELATED TO AIRCRAFT HANGARS AT GENERAL MITCHELL INTERNATIONAL AIRPORT.	--	C	N	Y
U.S. BANK		\$1,125	8026	02/14	6	U.S. BANK ADMINISTRATION FEES FOR THE 2013 A&B AIRPORT REVENUE BONDS.	99-55 (a) (a)	--	N	Y
5100 HIGHWAY MAINTENANCE										
ACL, INC.	+	\$32,025	5190	01/14	12	DRUG AND ALCOHOL TESTING FOR EMPLOYEES COVERED BY THE DEPARTMENT OF TRANSPORTATION REGULATIONS.	--	C	N	Y
		\$6,000								

+ Increase to existing contract

Professional Service Contracts for 1/1/2014 thru 3/31/2014

ORG DEPT & VENDOR	CONTRACT TOTAL (CURRENT INCREASE LISTED)	ACCOUNT CHARGED	DATE INITIATED	MONTHS	PURPOSE	APPROVED BY COUNTY BD (FILE #)	EXCLUDED FROM COUNTY BD APPROVAL?	IS VENDOR OBE CERTIFIED?	CBDP NOTIFIED BY AWARD OF CONTRACT?
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5700 DAS-FACILITIES MANAGEMENT

SCS ENGINEERS	\$65,531	8528	03/14	9	OPERATION AND MAINTENANCE OF THE FRANKLIN LANDFILL.	13-981	--	N	N
THE SIGMA GROUP	\$29,991	6146	02/14	10	CATCH BASIN DEWATERING SYSTEM. FEE INCREASE #1.	--	C	N	N
+	\$11,351								
SCS ENGINEERS	\$37,484	8528	03/14	9	OPERATION AND MAINTENANCE OF THE DOYNE LANDFILL.	13-881	--	N	N

5740 DAS-FACILITIES MANAGEMENT

AASCEO	\$30,000		03/14	9	CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	N
AVANTI DESIGN GROUP, LLC.	\$30,000		03/14	9	CONSULTANT SERVICES -- IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	--	C	Y	N

AYRES ASSOCIATES	\$30,000		02/14	10	CONSULTANT SERVICES -- IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	--	C	N	N
BARRIENTOS DESIGN & CONSULTING, INC.	\$30,000		03/14	9	CONSULTANT SERVICES -- IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	--	C	Y	N

BLOOM COMPANIES, LLC.	\$30,000		03/14	9	CONSULTANT SERVICES -- IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	--	C	N	N
CORRE, INC.	\$30,000		02/14	10	CONSULTANT SERVICES -- IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	--	C	N	N

DAAR ENGINEERING, INC.	\$30,000		02/14	10	CONSULTANT SERVICES -- IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	--	C	Y	N
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+ Increase to existing contract

Professional Service Contracts for 1/1/2014 thru 3/31/2014

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FAITH TECHNOLOGIES, INC.	\$30,000		02/14	10	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	-	C	N	N
GEODECISIONS	\$30,000		02/14	10	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	-	C	N	N
GILES ENGINEERING ASSOCIATES, INC.	\$30,000		02/14	10	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	-	C	N	N
GLOBAL ENGINEERING & RESOURCE CORP.	\$30,000		02/14	10	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	-	C	N	N
GRAEF-USA, INC.	\$30,000		02/14	10	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	-	C	N	N
GRW	\$30,000		02/14	10	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	-	C	N	N
HAMMEL, GREEN AND ABRAMSON, INC.	\$30,000		02/14	10	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	-	C	N	N
HIMALAYAN CONSULTANTS, LLC.	\$30,000		02/14	10	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	-	C	N	N
IBC ENGINEERING SERVICES, INC.	\$30,000		02/14	10	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	-	C	Y	N

+ Increase to existing contract

Professional Service Contracts for 1/1/2014 thru 3/31/2014

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JSD PROFESSIONAL SERVICES, INC.	\$30,000		03/14	9	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	-	C	N	N
JT ENGINEERING, INC.	\$30,000		02/14	10	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	-	C	Y	N
K. SINGH & ASSOCIATES, INC.	\$30,000		02/14	10	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	-	C	N	N
KAPUR & ASSOCIATES, INC.	\$30,000		02/14	10	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	-	C	N	N
LEEDY & PETZOLD ASSOCIATES, LLC.	\$30,000		03/14	9	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	-	C	N	N
M & E ARCHITECTS & ENGINEERS, LLC.	\$30,000		02/14	10	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	-	C	N	N
M SQUARED ENGINEERING, LLC.	\$30,000		03/14	9	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	-	C	N	N
PROFESSIONAL SERVICE INDUSTRIES, INC.	\$30,000		03/14	9	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	-	C	N	N
QUORUM ARCHITECTS, INC.	\$30,000		02/14	10	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	-	C	Y	N

+ Increase to existing contract

Professional Service Contracts for 1/1/2014 thru 3/31/2014

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R.A. SMITH NATIONAL, INC.	\$30,000		02/14	10	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	--	C	N	N
SAA DESIGN GROUP, INC.	\$30,000		02/14	10	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	--	C	N	N
SRF CONSULTING GROUP, INC.	\$30,000		02/14	10	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	--	C	N	N
TERRA ENGINEERING, LTD.	\$30,000		03/14	9	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	--	C	N	N
THE SIGMA GROUP, INC.	\$30,000		02/14	10	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	--	C	N	N
THUNDERBIRD ENGINEERING, INC.	\$30,000		03/14	9	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	--	C	N	N
TOKI & ASSOCIATES, INC.	\$30,000		02/14	10	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	--	C	Y	N
WASTECAP RESOURCE SOLUTIONS	\$30,000		02/14	10	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	--	C	Y	N
XPERTZ ENGINEERING, LLC.	\$30,000		02/14	10	CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	--	C	Y	N

+ Increase to existing contract

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YAGGY COLBY ASSOCIATES, INC.	\$30,000		02/14	10	CONSULTANT SERVICES -- IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	--	C	N	N	
6300 DHHS - BEHAVIORAL HEALTH DIV										
AVIANDS, LLC.	\$5,416,186	6148	5/09	67	DINING SERVICES FOR 2014.	12-954	-	N	Y	
NETSMART TECHNOLOGIES, INC.	\$3,621,890 +\$834,500	6147	01/14	12	ELECTRONIC MEDICAL RECORDS SYSTEM PROJECT.	11-387	-	N	Y	
MEDICAL COLLEGE OF WI AFF HOSPITALS	\$598,000	6113	01/14	12	RESIDENT EDUCATION IN VARIOUS DEPARTMENTS AND CONTINUE PARTICIPATION IN RESIDENCY TRAINING ACTIVITIES AT BHD FOR 2014.	12-954	-	N	Y	
MOBILEX USA	\$170,000 +\$60,000	6109	05/12	32	PROVIDER OF RADIOLOGY AND ULTRASOUND SERVICES.	12-954	-	N	Y	
MEDICAL COLLEGE	\$142,588 +\$71,294	6113	03/13	22	DIRECTOR OF RESIDENCY PROGRAM, PROVISION OF UTILIZATION REVIEW FOR BHD HILLTOP RESIDENTS, AND PROVISION OF CONSULTATION, SUPPORT AND EDUCATION RELATIVE TO THE ANALYSIS AND RESOLUTION OF BIOETHICAL DILEMMAS.	12-954	-	N	Y	
HOCHSTATTER, MCCARTHY, RIVAS & RUNDE	\$145,000 +\$50,000	6106	07/11	12	LEGAL ASSISTANCE TO THE BEHAVIORAL HEALTH DIVISION REGARDING COMPLIANCE WITH IMMIGRATION LAWS CONCERNING TWO FOREIGN BORN PSYCHIATRISTS.	12-954	-	N	Y	
COLUMN REHAB SERVICES, INC.	\$99,200 +\$49,600	6109	01/14	12	PHYSICAL THERAPY AND SPEECH PATHOLOGY SERVICES.	-	C	N	Y	
PUBLIC POLICY FORUM	\$99,000	6149	01/14	12	ANALYZE BHD HOSPITAL CAPACITY AND BEDS.	-	C	N	Y	
ENTERPRISE MEDICAL SERVICES	\$23,000	6148	11/13	5	EXECUTIVE SEARCH FIRM TO IDENTIFY AND PRESENT TO THE COUNTY QUALIFIED INDIVIDUALS MEETING THE COUNTY'S PRACTICE NEEDS FOR THE BEHAVIORAL HEALTH DIVISION. POSITION TO BE RECRUITED IS NURSING HOME DIRECTOR.	--	C	Y	Y	
ENTERPRISE MEDICAL SERVICES	\$23,000	6148	11/13	5	SERVE AS EXECUTIVE SEARCH FIRM TO IDENTIFY AND PRESENT TO THE COUNTY QUALIFIED INDIVIDUALS MEETING THE COUNTY'S PRACTICE NEEDS FOR THE BEHAVIORAL HEALTH DIVISION. POSITION TO BE RECRUITED IS ACUTE INPATIENT DIRECTOR.	-	C	N	Y	

+ Increase to existing contract

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7900 DEPARTMENT ON AGING									
TRANSIT EXPRESS, INC.	\$1,373,275	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	13-896	-	N	N
INTERFAITH OLDER ADULT PROGRAMS, INC.	\$1,293,007	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	13-896	-	N	N
GOODWILL INDUSTRIES OF SE WISCONSIN, INC	\$995,603	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	13-896	-	N	N
INTERFAITH OLDER ADULT PROGRAMS, INC.	\$472,158	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	13-896	-	N	N
LEGAL ACTION OF WISCONSIN, INC.	\$430,321	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	13-896 & 14-83	-	N	N
UNITED COMMUNITY CENTER, INC.	\$373,189	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	13-896	-	N	N
INTERFAITH OLDER ADULT PROGRAMS, INC.	\$271,232	8123	1/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	13-951	-	N	N
GOODWILL INDUSTRIES OF SE WISCONSIN, INC	\$240,000	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	13-951	-	N	N
INTERFAITH OLDER ADULT PROGRAMS, INC.	\$180,000	8123	1/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	13-951	-	N	N
GOODWILL INDUSTRIES OF SE WISCONSIN, INC	\$87,300	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	-	C	N	N
BETHESDA COMMUNITY SENIOR CITIZEN CENTER	\$85,000	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	-	C	N	N
INDIAN COUNCIL OF THE ELDERLY, INC.	\$84,572	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	-	C	N	N
JENNIFER LEFEBER	\$75,000	6148	01/14	12	2014 EVIDENCE BASED PREVENTION PROGRAM CONSULTING SERVICES FOR OLDER ADULTS.	-	C	Y	N
S. E. T. MINISTRY, INC.	\$67,500	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	-	C	N	N
PROJECT FOCAL POINT, INC.	\$60,000	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	-	C	N	N

+ Increase to existing contract

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MILWAUKEE CHRISTIAN CENTER, INC.	\$53,550	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	-	C	N	N
ALZHEIMERS DISEASE & RELATED DISORDERS	\$50,000	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	-	C	N	N
INTERFAITH OLDER ADULT PROGRAMS, INC.	\$40,500	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	-	C	N	N
MILWAUKEE CHRISTIAN CENTER, INC.	\$40,000	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	-	C	N	N
ASIAN-AMERICAN COMMUNITY CENTER, INC.	\$37,500	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	-	C	N	N
JEWISH FAMILY SERVICES, INC.	\$33,000	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	-	C	N	N
HMONG/AMERICAN FRIENDSHIP ASSOC. INC.	\$32,850	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	-	C	N	N
IMPACT ON ALCOHOL & OTHER DRUG ABUSE SVS	\$30,000	6329	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	-	C	N	N
MILWAUKEE LGBT COMMUNITY CENTER, INC.	\$20,000	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	-	C	N	N
PROSPECT CONGREGATE HOUSING, INC.	\$20,000	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	-	C	N	N
YMCA OF METROPOLITAN MILWAUKEE, INC.	\$20,000	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	-	C	N	N
LIFE NAVIGATORS	\$15,075	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	-	C	N	N
INTERFAITH OLDER ADULT PROGRAMS, INC.	\$13,500	8123	01/14	12	ELDERLY SERVICES FOR TIME PERIOD 1/1/14-12/31/14.	-	C	N	N
SUE KELLEY CONSULTING, LLC.	\$10,670	6148	01/14	12	CONSULTANT TO THE AGING & DISABILITIES RESOURCE CENTER GOVERNING BOARD.	-	C	Y	N

+ Increase to existing contract

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7990 DEPARTMENT OF FAMILY CARE									
MILWAUKEE CENTER FOR INDEPENDENCE	\$1,467,466 + \$816,406	6148	01/13	24	PROVIDE BEST PRACTICE QUALITY REVIEW TEAM IN ORDER TO MONITOR AND MENTOR CARE MANAGEMENT UNITS SUBCONTRACTED WITH THE DEPARTMENT OF FAMILY CARE.	12-975	--	Y	Y
MEDICAL COLLEGE OF WISCONSIN	\$200,000 + \$100,000	6148	01/13	24	MEDICAL DIRECTOR SERVICES TO FAMILY CARE FOR 8 HRS/WEEK, BASED ON MUTUALLY AGREED UPON SCHEDULE. MEDICAL DIRECTOR RESPONSIBILITIES WILL INCLUDE: ASSISTING FAMILY CARE ADMINISTRATION EVALUATE THE FEASIBILITY OF ALTERNATE MODELS OF HEALTH CARE.	12-970	-	Y	Y
BLUMENFELD & ASSOCIATES	\$31,080 + \$15,540	6149	09/12	27	COORDINATE ADMINISTRATIVE SERVICES OF THE FAMILY CARE ASSOCIATION, WHICH MAY INCLUDE MEETING AGENDA DEVELOPMENT, EMAILING NOTICES AND MINUTES OF MEETINGS, ARRANGING SITE FOR MEETINGS, AND OTHER RELATED SERVICES.	-	C	Y	Y
IMPACT ALCOHOL & OTHER DRUG ABUSE SVCS	\$2,400	6149	01/14	12	ANSWERING AND ON-CALL SERVICES FOR MCDFC BASED ON HOURS OUTSIDE OF STANDARD HOURS TO INCLUDE NIGHTS, WEEKENDS AND HOLIDAYS.	-	C	N	Y
9000 DEPT HEALTH AND HUMAN SVCS									
VISIONS SOLUTIONS, INC	\$480,284 + \$240,142	6147	01/13	36	INFORMATION SERVICES (IS) TECHNOLOGY SUPPORT FOR EMS.	12-954 HHN	-	Y	Y
WISCONSIN COUNCIL ON CHILDREN & FAMILIES	\$643,436	8123	01/14	12	PROGRAM EVALUATIONS, INFORMATION TECHNOLOGY/MANAGEMENT INFORMATION SERVICES, CLINICAL SUPPORT, AND OTHER TRAINING SERVICES.	13-906	-	N	Y
FAMILIES UNITED OF MILWAUKEE	\$525,000	8123	01/14	12	SUPPORT AND ADVOCATE FOR FAMILIES ENROLLED IN WRAPAROUND MILWAUKEE.	13-906	-	N	Y
UNIVERSITY OF WISCONSIN - MADISON	\$292,640 + \$78,847	6148	01/14	12	PROGRAM EVALUATION OF THE FEDERAL SAMHSA GRANT MI-WISH PROGRAM, WHICH IS A TREATMENT PROGRAM FOR HOMELESS CLIENTS.	13-908	--	N	Y

+ Increase to existing contract

Professional Service Contracts for 1/1/2014 thru 3/31/2014

ORG DEPT & VENDOR	CONTRACT TOTAL (CURRENT INCREASE LISTED)	ACCOUNT CHARGED	DATE INITIATED	MONTHS	PURPOSE	APPROVED BY COUNTY BD (FILE #)	EXCLUDED FROM COUNTY BD APPROVAL?	IS VENDOR DBE CERTIFIED?	CBQP NOTIFIED BY AWARD OF CONTRACT
ALTERNATIVES IN PSYCHOLOGICAL CONSULT.	\$159,096	6148	01/14	12	PSYCHIATRIC NURSING SERVICES AT THE JUVENILE DETENTION CENTER.	13-901	-	N	Y
THE MEDICAL COLLEGE OF WISCONSIN	\$150,275	6148	01/14	12	PROVISION OF PHYSICIAN AND MEDICAL SERVICES TO THE JUVENILES AT THE DETENTION CENTER AT THE VEL E. PHILLIPS JUVENILE JUSTICE FACILITY.	13-901	-	N	Y
CITY OF MILWAUKEE	\$99,900	6148	12/13	13	ASSIST PROVIDERS OF SERVICES TO HOMELESS INDIVIDUALS WITH REDESIGNING THEIR PROGRAMS FROM TRANSITIONAL. EMERGENCY SERVICES, TO PERMANENT HOUSING SERVICES. TRANSITION MANDATED DUE TO A PRIORITY SHIFT IN FEDERAL FUNDING.	-	C	N	Y
QUICK FINANCIAL SOLUTIONS, LLC.	\$89,880	6050	01/14	12	ACCOUNTING, FISCAL AND AUDIT REVIEW SERVICES TO THE CONTRACT ADMINISTRATION SECTION.	-	C	Y	Y
QUICK FINANCIAL SOLUTIONS, LLC.	\$60,000	6148	01/14	12	ACCOUNTING, FISCAL AND REVIEW SERVICES FOR THE CLTS MEDICAID WAIVER PROGRAM.	-	C	Y	Y
CITY OF MILW. COMM. DEV. GRANTS ADMIN.	\$24,900	6148	12/13	12	PRODUCE AN IMPEDIMENTS TO FAIR HOUSING REPORT, MANDATED BY HUD. MILWAUKEE COUNTY HOUSING DIVISION PRODUCED THIS REPORT LAST. THIS UPDATE IS BEING CARRIED OUT BY THE CITY. CONTRACT AMOUNT REPRESENTS MILWAUKEE COUNTY'S SHARE OF THE REPORT COSTS.	-	C	N	Y
PATHFINDERS MILWAUKEE, INC.	\$11,727	8164	01/14	12	EMERGENCY SHELTER SERVICES, AS DESCRIBED IN BOARD RES. 14-66. PATHFINDERS IS A NON-PROFIT AGENCY.	-	C	N	Y
9000 PARKS DEPARTMENT									
GRAEF USA	\$54,800	8588	03/14	9	MITCHELL DOMES STRUCTURAL EVALUATION-ARID DOME.	-	C	N	N
ACL LABORATORIES	\$2,500	6050	01/14	12	DRUG AND ALCOHOL TESTING FOR CDL HOLDERS.	-	C	N	Y
9500 ZOOLOGICAL DEPARTMENT									
ZOOLOGICAL SOCIETY OF MILWAUKEE COUNTY	\$2,162,427	6996	01/14	12	PARKING PLUS MEMBERSHIPS.	97-287	-	N	Y
LIVING EXHIBITS, INC.	\$839,345	6999	01/13	24	STING RAY SPECIAL EXHIBIT.	12-926	-	N	Y
ROBERT ZIGMAN MARKETING	\$353,400	6148	2/13	22	ENTERTAINMENT BOOKING, SOUND, LIGHT PRODUCTION, MILWAUKEE A LA CARTE.	13-114	-	N	Y
	\$176,700								

+ Increase to existing contract

Professional Service Contracts for 1/1/2014 thru 3/31/2014

ORG DEPT & VENDOR	CONTRACT TOTAL (CURRENT INCREASE LISTED)	ACCOUNT CHARGED	DATE INITIATED	MONTHS	PURPOSE	APPROVED BY COUNTY BD (FILE #)	EXCLUDED FROM COUNTY BD APPROVAL?	IS VENDOR DBE CERTIFIED?	CSBP NOTIFIED BY AWARD OF CONTRACT?	
RED ARROW ADVERTISING	+	\$120,000	6148	03/13	21	ADVERTISING, CREATIVE DESIGN AND MEDIA PLACEMENT.	13-115	--	N	Y
		\$60,000								
OCEANS OF FUN, INC.		\$160,000	6148	01/14	12	SEA LION SHOW.	BUDGET	-	N	Y
SCOOTERBUG, INC.	+	\$82,500	6999	04/13	36	STROLLERS AND MOBILITY EQUIPMENT FOR RENT AT THE ZOO.	13-304	-	N	Y
		\$50,000								
WERMAGER, RICK	+	\$44,000	6148	08/14	4 DAYS	ALA CARTE 2014 FOOD/BEVERAGE TICKET SELLER.	--	C	N	Y
		\$22,000								
MARY KAZMIERCZAK		\$22,900	6148	01/14	12	ZOO LIBRARY SERVICES.	-	C	N	Y

+ Increase to existing contract

