

***NO APPROVAL REQUIRED FOR:**

- A - Capital Projects
- B - Capital/Major Maintenance Under \$50,000
- C - Operating Contracts Under \$50,000
- D - Annual T&M Contracts (Approval obtained on Project-by-Project Basis)
- + - Represents Increase to Existing Contract

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

Professional Service Contracts for 01-01-2013 thru 03-31-2013

ORG	DEPT & VENDOR	ORIGINAL CONTRACT TOTAL + INCREASE	ACCOUNT CHARGED	DATE INITIATED	MONTHS	PURPOSE	APPROVED BY COUNTY BD (FILE #)	EXCLUDED FROM COUNTY BD APPROVAL?	IS VENDOR DBE CERTIFIED?	CBDP NOTIFIED B4 AWARD OF CONTRACT?
1019	DAS - PERSONS WITH DISABILITIES									
	VARIOUS INTERPRETERS	\$38,000	6050	01/13	12	PROVIDE SIGN LANGUAGE INTERPRETER SERVICES FOR MILWAUKEE COUNTY CITIZENS WHO ARE DEAF OR HEARING IMPAIRED.	--	C	N	N
1041	COMMUNITY BUSINESS DEVELOPMENT PARTNERS									
	NELSON SOLER	\$40,000	6148	01/13	6	MANAGEMENT OF EMPLOYEES AND ADMINISTRATIVE SERVICES AND POLICY FOR THE DEPARTMENT.	--	C	Y	Y
1110	CIVIL SERVICE COMMISSION									
	NICOLE ROBBINS	\$4,055	6106	01/13	12	PROVIDE LEGAL SERVICE FOR THE CIVIL SERVICE COMMISSION.	--	C	N	Y
1140	HUMAN RESOURCES									
	MARY J MOUNTIN	\$1,270	6148	08/12	12	PROVIDE LEGAL SERVICE FOR THE CIVIL SERVICE COMMISSION.	-	C	N	Y
	MARY J MOUNTIN	\$400	6148	01/13	12	PROVIDE LEGAL SERVICE FOR THE CIVIL SERVICE COMMISSION.	-	C	N	Y
1160	DAS - IMSD									
	STRATEGEM INC	\$4,053,784 + \$1,325,000	6147	01/10	48	PROVIDE MAINFRAME IT SUPPORT SERVICES INCLUDING DEVELOPMENT, APPLICATION SOFTWARE AND NON-CONTRACTED/WARRANTIED HARDWARE SUPPORT AND DATA CENTER SUPPORT SERVICES.	09-391	-	N	Y
	BROADCAST SERVICES	\$67,538	6509	01/13	12	ANNUAL RENTAL OF BUILDING SPACE ON TOP OF US BANK CENTER FOR ANTENNA SITE.	05-264	-	N	Y
	NOEMA LLC	\$20,000	6147	01/13	11.5	CONTRACTUAL AGREEMENT WITH A SECURITY EXPERT TO REVIEW COUNTY RISK ASSESSMENTS AND DEVELOP A PLAN FOR EXECUTION OF REMEDIAATION.	--	C	Y	Y
	AT & T MOBILITY	\$13,497	6509	02/11	60	ANNUAL RENTAL SPACE FOR ANTENNA SITE FOR PUBLIC RADIO SAFETY SYSTEM.	--	C	N	Y

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1199	<u>DAS - ECON & COMMUNITY DEVELOP</u>									
	SOUTHEASTERN WI REGNL PLANNING COMM	\$78,719	6148	01/13	12	PROVIDE SURVEYOR SERVICES FOR MILWAUKEE COUNTY.	13-95	--	N	--
	LATITUDE GEOGRAPHICS GROUP LTD	\$14,500	6147	01/13	12	PROVIDE PROFESSIONAL SERVICES NECESSARY IN MIGRATING THE MCLOJ WEBSITE TO NEWER TECHNOLOGY USING SILVERLIGHT.	--	C	N	--
	SAYERS INC	\$2,000	6147	01/13	12	T&M CONSULTANT SERVICES AGREEMENT FOR BLUECOAT WEB SECURITY APPLIANCE CONFIGURATION CHANGES.	--	C	N	--
1300	<u>DTPW - AIRPORT DIVISION</u>									
	ENGBERG ANDERSON INC	\$4,075,717 + \$55,504	6146	03/13	10	GMIA BAGGAGE CLAIM BUILDING REMODELING. FEE INCREASE # 14.	--	A	N	--
	ENGBERG ANDERSON INC	\$4,020,213 + \$3,311	6146	02/13	12	GMIA BAGGAGE CLAIM BUILDING REMODELING. FEE INCREASE # 13.	--	A	N	--
	COLLINS ENGINEERS INC	\$2,624,902 + \$51,445	6146	02/13	12	GMIA-RUNWAY SAFETY AREA IMPROVEMENTS CONSTRUCTION MGMT SERVICES. FEE INCREASE #5.	--	A	--	N
	LEEDY & PETZOLD ASSOCIATES LLC	\$349,107 + \$21,800	6146	03/13	10	GMIA PARKING STRUCTURE RELIGHTING STUDY. FEE INCREASE # 4.	--	A	Y	--
	JAMES G OTTO ARCHITECT LLC	\$84,970 + \$725	6146	01/13	12	GMIA TRAINING CENTER. FEE INCREASE # 3.	--	A	N	--
1400	<u>DTPW - PARKS DEPARTMENT</u>									
	KABALA WASHATKO ARCHITECTS INC	\$395,629 + \$23,037	6146	02/13	12	NEW GREENHOUSE AT MITCHELL PARK HORTICULTURE CONSERVATORY. FEE INCREASE # 2.	--	A	N	--
	SIGMA ENVIRONMENTAL SERVICES INC	\$80,000	6146	02/13	11	MC KINLEY MARINA NORTH PHASE 1.	--	A	N	--
1850	<u>IMSD (CAPITAL PROJECT)</u>									
	SECURITY MICROIMAGING	\$945,000 + \$600,000	6146	02/13	11	PROVIDE SERVICES FOR CLERK OF COURTS SCANNING PROJECT (W0205 - FISCAL AUTOMATION).	--	A	N	Y
	ARNOLD & O'SHERIDAN	\$312,250 + \$121,550	6146	01/13	12	MARCUS CENTER HVAC RETROFIT PHASE 4. FEE INCREASE #3.	--	A	Y	--
	SECURITY MICROIMAGING	\$345,000 + \$75,000	6146	02/13	3	CAPITAL MONITORING PROFESSIONAL SERVICES (W0205 - FISCAL AUTOMATION).	--	A	N	Y

+ Increase to existing contract

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	VANDERWEIL FACILITY ADVISORS INC	\$123,636	6146	01/13	12	BEHAVIOR HEALTH AND CRIMINAL JUSTICE FACILITY PROPERTY CONDITION ASSESSMENT.	-	A	N	-
	JACKSON MAC CUDDEN INC	\$48,520 + \$28,940	6146	03/13	10	MARCUS CENTER HVAC RETROFIT PHASE 3. FEE INCREASE # 1.	-	A	Y	-
	P A ROEPER & ASSOCIATES INC	\$49,995 + \$8,745	6146	07/12	12	PROVIDE TELECOMMUNICATIONS AND DATA INFRASTRUCTURE DESIGN AT BHD.	-	A	Y	Y
	BARRIENTOS DESIGN & CONSULTING INC	\$42,000	6146	01/13	3	MPMC REPLACEMENT WAREHOUSE FACILITY ASSESSMENT.	-	A	N	-
	EDEN ENTERPRISES LLC	\$23,920	6146	01/13	12	WINDOWS / OFFICE 365 PLANNING AND IMPLEMENTATION.	-	C	Y	Y
	GREAT LAKES ARCHAEOLOGICAL RESEARCH CENT	\$1,500	6106	02/13	12	BURIAL SITE ARCHAEOLOGICAL ASSISTANCE.	-	C	N	-
1987	COUNTY WIDE NON-DEPT / COMPTROLLER									
	CHAPMAN AND CUTLER	\$55,108	8026	01/12	12	PROFESSIONAL SERVICES RELATING TO THE 2012A GO REFUNDING AND OTHER BOND RELATED ISSUES.	12-862	-	N	Y
	MOODY'S INVESTORS SERVICE	\$48,000	8026	01/13	1	PROFESSIONAL SERVICES REGARDING THE \$138,730,000 TAXABLE GENERAL OBLIGATION PENSION PROMISSORY NOTES SERIES 2013A.	12-861	-	N	Y
	STANDARD AND POOR'S	\$46,250	8026	01/13	1	ANALYTICAL SERVICES RENDERED IN CONNECTION WITH THE \$138,730,000 TAXABLE PENSION NOTES, SERIES 2013A.	12-862	-	N	N
	PUBLIC FINANCIAL MANAGEMENT INC	\$39,640	8026	01/12	12	PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE 2012A GENERAL OBLIGATION REFUNDING BONDS.	12-862	-	N	Y
	MOODY'S INVESTORS SERVICE	\$15,500	8026	12/12	1	PROFESSIONAL SERVICES REGARDING THE \$23,105,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2012A.	12-862	-	N	Y
	FITCH RATINGS	\$14,000	8026	12/12	1	PROFESSIONAL SERVICES ASSOCIATED WITH THE 2012A GENERAL OBLIGATION REFUNDING BONDS.	12-862	-	N	Y
	BAKER TILLY VIRCHOW KRAUSE & COMPANY	\$3,000	8026	11/12	2	PROFESSIONAL SERVICES FOR THE ISSUANCE OF THE 2012A REFUNDING BONDS.	08-321	-	N	Y

+ Increase to existing contract

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2000 COURT SERVICES									
LEGAL AID SOCIETY - 2012	\$1,926,585 + \$137,385	6108	01/12	12	AMENDMENT TO THE 2012 CONTRACT FOR GUARDIAN AD LITEM SERVICES.	09-420	-	N	Y
LEGAL AID SOCIETY - 2013	\$1,814,400	6108	01/13	12	PROVIDE LEGAL REPRESENTATION CONSISTING OF GUARDIAN AD LITEM SERVICES OR OTHER COURT-APPOINTED COUNSEL IN 2,800 CASES PER YEAR (@\$648 PER CASE).	12-958	-	N	Y
DNA DIAGNOSTICS CENTER INC	\$645,000 + \$15,000	6109	01/13	12	PROVIDE LAB SERVICES TO CHILDREN'S COURT.	12-903	-	N	Y
REBECCA FOLEY	\$139,838 + \$65,000	6148	01/13	12	PROVIDE SERVICE FOR 2013 AS THE FAMILY DRUG TREATMENT COURT (FDTG) COORDINATOR TO OVERSEE THE SUBSTANCE ABUSE PROGRAM AT CHILDREN'S COURT.	11-482	-	N	Y
STATE OF WISCONSIN	\$139,829	6148	01/13	12	CONTINUATION OF THE OPERATION OF THE LEGAL RESOURCE CENTER ONGOING SINCE 1996.	ADPTD. BUDGET	-	N	Y
PLANNING COUNCIL FOR HEALTH & HUMAN SVCS	\$82,448 + \$41,224	6148	01/13	12	FEDERALLY FUNDED SUBSTANCE ABUSE TREATMENT PROGRAM FOR WOMEN WITHIN MILWAUKEE COUNTY WHO ARE THE SUBJECT OF A CHIPS FINDING.	11-482	-	N	Y
REBECCA FOLEY	\$74,838 + \$9,838	6148	01/12	12	AMENDMENT TO THE 2012 CONTRACT FOR THE FAMILY DRUG TREATMENT (FDTG) COORDINATOR TO OVERSEE THE SUBSTANCE ABUSE PROGRAM AT CHILDREN'S COURT.	11-482	-	N	Y
WISCONSIN STATE LAW LIBRARY	\$35,000	6148	01/13	12	ORDER, RECEIVE CATALOG & SET UP EACH JUDGE & THE CENTRAL RESOURCE LIBRARY TO COMPLY WITH THE STANDARD LAW BOOK COLLECTION AUTHORIZED BY THE JUDICIAL LIBRARY COMMITTEE.	ADPTD. BUDGET	-	N	Y
2430 DEPARTMENT OF CHILD SUPPORT									
MY FATHER'S HOUSE	\$700,000 + \$307,000	6149	09/11	36	PROVIDE JOB TRAINING, EDUCATIONAL AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	-	N	Y
DNA DIAGNOSTIC CENTER	\$630,000 + \$310,000	6109	01/13	12	GENETIC TESTS TO ESTABLISH PATERNITY.	12-903	-	N	Y
CENTER FOR SELF SUFFICIENCY	\$464,200 + \$189,075	6149	09/11	36	PROVIDE JOB TRAINING, EDUCATIONAL AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	-	N	Y
COMMUNITY ADVOCATES INC	\$255,000 + \$135,000	6149	09/11	36	PROVIDE JOB TRAINING, EDUCATIONAL AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	-	N	Y

+ Increase to existing contract

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YWCA OF GREATER MILWAUKEE	+ \$212,500 + \$115,000	6149	09/11	36	PROVIDE JOB TRAINING, EDUCATIONAL AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	-	N	Y
COMPEL MILWAUKEE	+ \$200,000 + \$80,000	6149	09/11	36	PROVIDE JOB TRAINING, EDUCATIONAL AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	-	N	Y
UNITED MIGRANT OPPORTUNITY SERVICES-UMOS	+ \$121,511 + \$69,000	6149	09/11	36	PROVIDE JOB TRAINING, EDUCATIONAL AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	-	N	Y
CENTRO LEGAL	+ \$88,326 + \$39,736	6149	09/11	36	PROVIDE JOB TRAINING, EDUCATIONAL AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	-	N	Y
<u>2900 ALTERNATIVES TO INCARCERATION</u>									
JUSTICE POINT INC	\$1,643,740	6148	01/13	12	PROVIDE PRE-TRIAL SERVICES PROGRAMS INCLUDING GPS/ELECTRONIC MONITORING, PRE-TRIAL SUPERVISION/MONITORING & A PRE-TRIAL RELEASE PLANNING UNIT.	ADPTD. BUDGET	-	N	Y
JUSTICE POINT INC	\$987,902	6148	01/13	12	PROVIDE PRE-TRIAL INVESTIGATIONS ON A 24/7 BASIS FOR ARRESTEES BOOKED INTO CJF FOR CRIMINAL OFFENSES.	ADPTD. BUDGET	-	N	Y
WISCONSIN COMMUNITY SERVICES INC	\$416,800	6148	01/13	12	PROVIDE INTENSIVE MONITORING OF DEFENDANTS CHARGED WITH A SECOND OR SUBSEQUENT OWI.	ADPTD. BUDGET	-	N	Y
JUSTICE POINT INC	\$362,155	6148	01/13	12	PROVIDE PRE-TRIAL SERVICES PROGRAM CALLED TAD (TREATMENT ALTERNATIVES & DIVERSION) TO REDUCE JAIL & PRISON POPULATION BY DIVERTING NON-VIOLENT OFFENDERS TO COMMUNITY-BASED INTERVENTIONS & REDUCING RECIDIVISM RATES & INCREASING PUBLIC SAFETY.	ADPTD. BUDGET	-	N	Y
WISCONSIN COMMUNITY SERVICES INC	\$170,491	6148	01/13	12	PROVIDE DRUG TESTING SERVICES FOR THE PRE-TRIAL SERVICE PROGRAMS.	ADPTD. BUDGET	-	N	Y
JUSTICE POINT INC	\$90,424	6148	01/13	12	DRUG TREATMENT COORDINATOR FOR THE DRUG TREATMENT COURT.	ADPTD. BUDGET	-	N	Y
<u>3400 REG OF DEEDS-LAND RECORDS MODERNIZATION</u>									
CITY OF MILWAUKEE	\$91,780	6148	01/13	12	MLIS CADASTRAL AND STREET ADDRESS DATABASE MAINTENANCE.	13-96	-	N	-

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3740	OFFICE OF THE COMPTROLLER-AUDIT SERVICES									
	BAKER TILLY VIRCHOW KRAUSE LLP	\$450,000	6148	02/13	10	COUNTY-WIDE AND SINGLE AUDITS OF MILWAUKEE COUNTY FOR THE YEAR ENDED 12/31/12.	08-321	--	N	Y
4000	OFFICE OF THE SHERIFF									
	G4S SECURE SERVICES (USA) INC	\$4,372,200 + \$11,295	6148	10/10	36	PROVIDE INMATE TRANSPORTATION.	10-148	--	Y	Y
	ARAMARK CORRECTIONAL SERVICES INC	\$3,457,899 + \$23,450	6148	01/12	12	INMATE FOOD SERVICE FOR BOTH CORRECTIONAL FACILITIES (2012).	11-474	--	Y	Y
	STATE PROCESS SERVICE INC	\$697,315	6148	01/13	27	PROVIDE PROCESS SERVICE FOR SPECIFIED LEGAL PAPERS AND RELATED RANDOM MOMENT SAMPLING DATA ENTRY.	ADPTD. BUDGET	--	Y	Y
	ACL SERVICES INC	\$74,611 + \$35,200	6002	01/13	5	PRE AND POST EMPLOYMENT ALCOHOL AND DRUG TESTING.	08-201	--	Y	Y
	WISCONSIN RENAL CARE GROUP LLC	\$53,910 + \$3,910	6109	01/12	12	INMATE HEMODIALYSIS SERVICES RELATED TO THEIR MEDICAL CARE (2012).	11-476	--	Y	Y
	G4S SECURE SERVICES (USA) INC	\$37,945	6148	02/12	10	CANCELLATION OF BAIL SERVICES CONTRACT.	--	C	Y	N
	VETERINARY MEDICAL ASSOCIATES INC	\$15,500	6109	01/13	5	PROVIDE VETERINARY SERVICES FOR THE SHERIFFS OFFICE.	--	C	Y	Y
4300	OFF. OF THE SHERIFF- HOUSE OF CORRECTION									
	ROESCHEN'S HEALTHCARE CORP.	\$2,019,183 + \$1,100,000	7770	01/13	12	INMATE PHARMACY SERVICES RELATED TO INMATE MEDICAL CARE.	08-444	--	Y	Y
	MOBILE MEDICAL SPECIALISTS LLC	\$585,936 + \$330,000	6148	01/13	12	PROVIDE INMATE DENTAL SERVICES RELATED TO THEIR MEDICAL CARE.	13-58	--	N	Y
	WISCONSIN RENAL CARE GROUP LLC	\$113,910 + \$60,000	6109	01/13	12	INMATE HEMODIALYSIS SERVICES RELATED TO THEIR MEDICAL CARE.	13-59	--	Y	Y
4500	DISTRICT ATTORNEY									
	SOJOURNER FAMILY PEACE CENTER INC	\$63,000	6141	01/13	6	PROVIDE COUNSELING SERVICES TO VICTIMS OF DOMESTIC VIOLENCE TO PROMOTE VICTIM SAFETY AND OFFENDER ACCOUNTABILITY IN DOMESTIC VIOLENCE CASES.	ADPTD. BUDGET	--	N	Y

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	ANTHONY M JUREK PH D	\$3,000	6109	02/12	16	CONDUCT A FORENSIC EVALUATION OF CONVICT IN CASE NO. 08C1000005, CONSULT WITH ADA ASSIGNED TO CASE AND TESTIFY AT THE COURT HEARING ON CONVICT'S PETITION FOR DISCHARGE OR SUPERVISED RELEASE.	-	C	N	Y
5040	<u>DTPW - AIRPORT DIVISION</u>									
	CENTRAL PARKING SYSTEMS	\$20,850,000 + \$2,507,500	6141	09/09	96	PARKING MANAGEMENT SERVICES AT GMIA.	09-231	-	N	Y
	CAMPBELL-HILL AVIATION GROUP	\$350,000 + \$130,000	6148	01/13	DURATION	PROVIDE SPECIALIZED CONSULTING SERVICES FOR AIR SERVICE MARKETS.	10-350	-	Y	Y
	WEISS & CO MARKETING COMMUNICATIONS LLC	\$250,000	6030	02/13	12	CONDUCT PUBLIC RELATIONS AND MARKETING ACTIVITIES TO INCREASE PASSENGER TRAFFIC AT GMIA PARTICULARLY FOCUSING ON NORTHERN IL MARKETS.	12-894	-	Y	Y
	SYNERGY CONSULTANTS INC	\$150,815 + \$31,171	6148	01/13	12	PREPARATION OF A VOLUNTARY AIRPORT LOW EMISSION GRANT APPLICATION FOR THE CONCOURSE E GATES AT GMIA.	12-60	-	Y	Y
	USCA ANIMAL & PLANT HEALTH INSPECTION	\$121,086	6148	01/13	12	CONDUCT OPERATIONAL ACTIVITIES TO REDUCE WILDLIFE HAZARDS AT GMIA.	05-45	-	N	Y
	US DEPT OF THE INTERIOR-WATER RESOURCES	\$90,000	6148	01/13	12	MONITOR AND ASSESS THE IMPACTS FROM THE RUNOFF OF AIRCRAFT DE-ICING FLUID IN THE WILSON PARK CREEK TRIBUTARY OF THE KINNICKINNIC RIVER.	97-604	-	N	Y
	UNISON CONSULTING INC	\$49,999	6148	01/13	12	PERFORM CIP AND PFC TASKS.	-	C	Y	Y
	US BANK	\$4,250	8026	12/13	5	US BANK ADMINISTRATION FEES FOR THE 2004A AND 2010A&B AIRPORT REVENUE BONDS.	99-535(a)	-	N	Y
	INSTITUTE FOR HUMAN FACTORS	\$1,500	6148	02/13	1	CONDUCT 4-SESSION CLASS ON "OVERCOMING YOUR FEAR OF FLYING".	-	C	N	N
	SCHOENECKER & ASSOCIATES	\$1,250	6148	02/13	3	PROVIDE REPORTS TO ESTABLISH CURRENT MARKET VALUE LEASE RATES AT FORMER 440TH.	-	C	N	N
	BAKER TILLY VIRCHOW KRAUSE & CO	\$1,100	8026	12/08	60	PROFESSIONAL SERVICES RELATED TO THE AUDIT PROCEDURES REQUIRED TO ISSUE A REPORT ON THE COUNTY'S COMPLIANCE WITH THE COVENANTS AND PROVISIONS CONTAINED IN THE AIRPORT REVENUE BOND AGREEMENTS.	08-321	-	N	Y

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	SCHOENECKER & ASSOCIATES	\$500	6148	02/13	3	REPORTS ESTABLISHING CURRENT MARKET VALUE LEASE RATES FOR 4900 S. HOWELL AVE.	--	C	N	N
5080	<u>DAS - FACILITIES MANAGEMENT</u>									
	EDWARDS ENGINEERING CONSULTANTS INC	\$30,000	6146	01/13	12	PROVIDE CONSULTANT SERVICES IN ARCHITECTURE ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
	GRUMMAN/BUTKUS ASSOCIATES	\$30,000	6146	01/13	12	PROVIDE CONSULTANT SERVICES IN ARCHITECTURE ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
	INSPEC INC	\$30,000	6146	01/13	12	PROVIDE CONSULTANT SERVICES IN ARCHITECTURE ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
	POWER ENGINEERS INC	\$30,000	6146	01/13	12	PROVIDE CONSULTANT SERVICES IN ARCHITECTURE ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
	SWWB LTD	\$30,000	6146	01/13	12	PROVIDE CONSULTANT SERVICES IN ARCHITECTURE ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
5500	<u>DAS - UTILITIES</u>									
	PUBLIC POLICY FORUM	\$5,088	6149	03/13	10	PROVIDE COMPREHENSIVE FACILITIES PLAN.	--	C	N	--
5700	<u>DTPW - ARCHITECT ENG ENVIRON</u>									
	SCS BT SQUARED	\$188,038 + \$74,195	8528	01/13	12	OPERATION & MAINTENANCE OF THE FRANKLIN LANDFILL GAS CONTROL SYSTEM. FEE INCREASE # 2.	12-164	--	N	--
	SCS BT SQUARED	\$100,044 + \$34,489	8528	01/13	12	OPERATION & MAINTENANCE OF THE DOYNE LANDFILL GAS CONTROL SYSTEM. FEE INCREASE # 2.	12-164	--	N	--
6300	<u>DHHS - BEHAVIORAL HEALTH DIVISION</u>									
	A'VIANDS LLC	\$24,689,223 + \$5,416,186	6148	01/13	12	PROVIDE DINING SERVICES.	12-954	--	N	Y
	ROESCHEN'S OMNICARE PHARMACY	\$19,937,950 + \$5,090,120	7770	01/13	12	PROVIDE PHARMACEUTICAL SERVICES TO BHD CLIENTS.	12-954	--	N	Y

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	NETSMART TECHNOLOGIES INC	\$2,787,390 + \$834,500	6147	01/13	12	ORDER CONNECT SERVICE - E PRESCRIBING AND MEDICATION MANAGEMENT PRODUCT.	11-387	-	N	Y
	THE JOXEL GROUP LLC	\$2,281,260 + \$615,685	6149	01/13	12	IMPLEMENTATION OF THE ELECTRONIC MEDICAL RECORDS (EMR) SYSTEM, PHASE 3.	12-927	-	N	Y
	THE JOXEL GROUP LLC	\$1,240,000 + \$600,000	6147	01/13	12	PROVIDE SUPPORT SERVICES FOR THE CMHC APPLICATION.	12-928	-	N	Y
	SELLERS DORSEY	\$400,000	6149	11/12	26	PHASE IV OF A PROJECT TO DEVELOP PROCEDURES TO CLAIM UNREIMBURSED COSTS & ESTABLISH A PHYSICIAN FEE SUPPLEMENT PROGRAM FOR BHD.	12-834	-	N	Y
	MOBILE DENTAL CENTERS	\$253,073 + \$76,700	6109	01/13	12	PROVIDE DENTAL SERVICES TO BHD CLIENTS.	11-244	-	N	Y
	BOARD OF REGENTS OF THE UW SYSTEM	\$213,793 + \$91,703	6148	01/13	12	PROVIDE EVALUATION OF THE FEDERAL SAMHSA GRANT OFFENDER RE-ENTRY PROGRAM AND PROVIDE SERVICES OF INVESTIGATORS.	12-954	-	N	Y
	CRITICAL MANAGEMENT SOLUTIONS	\$144,600 + \$100,000	6148	01/13	12	DEVELOPMENT OF A COMPREHENSIVE REGULATORY COMPLIANCE ACTION PLAN FOR MEETING REQUIREMENTS OF THE JOINT COMMISSION TO RECERTIFY THE BHD AND DEVELOP LONG-TERM METRICS NEEDED IN MAINTAINING ACCREDITATION.	12-954	-	N	Y
	INVISIONS SOLUTIONS INC	\$240,142	6147	01/13	36	INFORMATION SERVICES TECHNOLOGY SUPPORT FOR EMS.	12-954	-	Y	Y
	HOCHSTATTER MC CATHY RIVAS & RUNDE SC	\$95,000 + \$50,000	6106	03/13	10	PROVIDE LEGAL ASSISTANCE TO THE BHD REGARDING COMPLIANCE WITH IMMIGRATION LAWS CONCERNING TWO FOREIGN BORN PSYCHIATRISTS.	12-954	-	N	Y
	JENNIFER NEIDEEN	\$2,000	6147	12/12	1	PROVIDE EXPERT CONSULTATION AND REVIEW OF VENDOR PROPOSALS FOR SERVICES FOR THE BHD PHARMACY.	-	C	N	N
	MARY NEUBAUER	\$2,000	6105	09/11	10	SERVED ON MENTAL HEALTH REDESIGN TASK FORCE AND CONTINUUM OF CARE ACTION TEAM.	-	C	N	N
	THE HINTON GROUP LLC	\$2,000	6147	12/12	1	REVIEW AND SCORE MILWAUKEE COUNTY BHD PHARMACY RFP PROCESS.	-	C	N	N
	JOINT COMMISSION	\$1,600	6040	10/12	1	HONORARIUM AND MILEAGE COSTS ASSOCIATED WITH SPEAKING ENGAGEMENT.	-	C	N	N

+ Increase to existing contract

Professional Service Contracts for 01-01-2013 thru 03-31-2013

ORG DEPT & VENDOR	ORIGINAL CONTRACT TOTAL + INCREASE	ACCOUNT CHARGED	DATE INITIATED	MONTHS	PURPOSE	APPROVED BY COUNTY BD (FILE #)	EXCLUDED FROM COUNTY BD APPROVAL?	IS VENDOR DBE CERTIFIED?	CBDP NOTIFIED B4 AWARD OF CONTRACT?
7900 DEPARTMENT ON AGING									
JENNIFER LEFEBER	\$17,500	6148	01/13	3	PROVIDE MANAGEMENT AND COORDINATION OF EVIDENCE BASED PREVENTION PROGRAMS FOR SENIORS.	--	C	Y	--
7990 DEPARTMENT OF FAMILY CARE									
MILWAUKEE CENTER FOR INDEPENDENCE	\$816,406	6148	01/13	12	PROVIDE BEST PRACTICE QUALITY REVIEW TEAM TO MONITOR AND MENTOR CARE MANAGEMENT UNITS SUBCONTRACTED WITH THE DEPARTMENT OF FAMILY CARE.	12-975	--	Y	Y
MEDICAL COLLEGE OF WISCONSIN	\$151,242	6149	09/12	12	PROVIDE MEDICAL DIRECTOR SERVICES.	12-970	--	Y	Y
8000 DEPT OF HEALTH & HUMAN SERVICES									
QUICK FINANCIAL SOLUTIONS LLC	\$159,880	6148	01/13	12	PROVIDE ACCOUNTING AND FISCAL/AUDIT REVIEW SERVICES TO THE CONTRACT ADMINISTRATION SECTION AND DISABILITIES SERVICES DIVISION.	12-934	--	Y	Y
ALTERNATIVES IN PSYCHOLOGICAL CONSULT	\$159,096	6148	01/13	12	PROVIDE PSYCHIATRIC NURSING SERVICES AT THE JUVENILE DETENTION CENTER.	12-931	--	N	Y
9000 PARKS DEPARTMENT									
THE ACTIVE NETWORK	\$339,954	6050	01/13	11	PROVIDE TRAINING AND SUPPORT FOR THE NEW RESERVATION SYSTEM REPLACING OLD FAIRWAYS SYSTEM.	07-59	--	Y	Y
ACL LABORATORIES	\$5,877	6050	01/13	12	DRUG AND ALCOHOL TESTING FOR CDL HOLDERS.	--	C	N	Y
9500 ZOOLOGICAL DEPARTMENT									
LIVING EXHIBITS INC	\$494,779	6999	01/13	24	STING RAY SPECIAL EXHIBIT.	12-926	--	N	Y
MOLD-A-RAMA INC	\$220,000	6999	03/11	37	REVENUE SHARE FOR PLASTIC VENDING MACHINES AT THE ZOO.	ADPTD. BUDGET	--	N	Y
SCOOTERBUG INC	\$222,394	6999	07/08	60	STROLLER REVENUE SHARE.	08-194	--	N	Y
OCEANS OF FUN INC	\$176,700	6148	01/13	12	SEA LION SHOW AT THE ZOO.	ADPTD. BUDGET	--	N	Y

+ Increase to existing contract

Professional Service Contracts for 01-01-2013 thru 03-31-2013

ORG DEPT & VENDOR	ORIGINAL CONTRACT TOTAL + INCREASE	ACCOUNT CHARGED	DATE INITIATED	MONTHS	PURPOSE	APPROVED BY COUNTY BD (FILE #)	EXCLUDED FROM COUNTY BD APPROVAL?	IS VENDOR DBE CERTIFIED?	CBDP NOTIFIED B4 AWARD OF CONTRACT?
RED ARROW ADVERTISING	\$60,000	6148	03/13	21	ZOO ADVERTISING, MEDIA PLACEMENT.	13-115	-	N	Y
MARY KAZMIERCZAK	\$21,500	6148	01/13	12	ZOO LIBRARY SERVICES.	-	C	N	Y