

**\*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 01-01-12 thru 03-31-12**

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?
<b>1000 COUNTY BOARD OF SUPERVISORS</b>									
BROYDRICK AND ASSOCIATES	\$30,000	6148	01/12	12	MILWAUKEE COUNTY LOBBYING SERVICES.	--	C	N	N
CENTER FOR INTERNATIONAL HEALTH	\$15,000	6999	01/12	12	SISTER CITIES PROGRAM DEVELOPMENT.	--	C	N	N
<b>1001 AUDIT</b>									
BAKER TILLY VIRCHOW KRAUSE & COMPANY LLP	\$433,000	6148	01/12	12	COUNTYWIDE AND SINGLE AUDITS OF MILWAUKEE COUNTY FOR THE YEAR ENDED 12/31/11.	08-321	--	N	Y
<b>1019 DAS - PERSONS WITH DISABILITIES</b>									
VARIOUS SIGN LANGUAGE INTERPRETERS	\$38,000	6050	01/12	12	SIGN LANGUAGE INTERPRETER SERVICES FOR MILWAUKEE COUNTY CITIZENS WHO ARE DEAF OR HEARING IMPAIRED.	--	C	N	N
<b>1120 PERSONNEL REVIEW BOARD</b>									
GONZALEZ SAGGIO & HARLAN LLP	\$10,665	6106	04/12	9	OUTSIDE COUNSEL FOR THE PERSONNEL REVIEW BOARD.	--	C	Y	Y
<b>1160 INFORMATION MANAGEMENT SERVICES DIVISION</b>									
STRATAGEM INC	\$2,728,784	6147	01/10	36	MAINFRAME IT SUPPORT SERVICES INCLUDING DEVELOPMENT, APPLICATION SOFTWARE, NON-CONTRACTED/WARRANTIED HARDWARE SUPPORT AND DATA CENTER SUPPORT SERVICES.	09-391	--	N	Y
<b>1192 DAS - REAL ESTATE SECTION</b>									
MC SORLEY & MC SORLEY REAL ESTATE SERV	\$30,000 +\$15,000	6001	01/11	DURATION	MARKET ANALYSIS, PROPERTY VALUATION AND APPRAISAL SERVICE FOR COUNTY-OWNED PROPERTIES AND/OR COUNTY MANAGED REAL ESTATE.	--	C	N	Y
THE NICHOLSON GROUP INC	\$25,000 +\$10,000	6001	01/10	DURATION	MARKET ANALYSIS, PROPERTY VALUATION AND APPRAISAL SERVICE FOR COUNTY-OWNED PROPERTIES AND/OR COUNTY MANAGED REAL ESTATE.	--	C	N	Y

+ Increase to existing contract

**Professional Service Contracts for 01-01-12 thru 03-31-12**

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?
TRC	+ \$20,000 + \$10,000	6149	12/12	12	PARK EAST ENVIRONMENTAL CONSULTATION FOR PROPERTY SALES. FEE INCREASE # 2.	--	C	N	
MC CARTAN APPRAISAL COMPANY	+ \$12,500 + \$8,500	6001	01/10	DURATION	PROVIDE MARKET ANALYSIS, PROPERTY VALUATION AND APPRAISAL SERVICE FOR COUNTY-OWNED PROPERTIES AND/OR COUNTY MANAGED REAL ESTATE.	--	C	N	Y
FIRST STOP APPRAISAL CORPORATION	+ \$8,000 + \$4,000	6001	01/11	DURATION	MARKET ANALYSIS, PROPERTY VALUATION AND APPRAISAL SERVICE FOR COUNTY-OWNED PROPERTIES AND/OR COUNTY MANAGED REAL ESTATE.	--	C	Y	Y
SMITH APPRAISAL SERVICES LLC	+ \$8,000 + \$4,000	6001	01/11	DURATION	MARKET ANALYSIS, PROPERTY VALUATION AND APPRAISAL SERVICE FOR COUNTY-OWNED PROPERTIES AND/OR COUNTY MANAGED REAL ESTATE.	--	C	Y	Y
VOZAR APPRAISAL SERVICES	+ \$8,000 + \$4,000	6001	01/10	DURATION	MARKET ANALYSIS, PROPERTY VALUATION AND APPRAISAL SERVICE FOR COUNTY-OWNED PROPERTIES AND/OR COUNTY MANAGED REAL ESTATE.	--	C	N	Y
<b>1250</b> <u>DTPW - MASS TRANSIT</u>									
RING & DUCHATEAU LLP	+ \$93,252 + \$1,242	6146	12/12	12	REPLACE AC UNITS FOR FLEET ADMINISTRATION BUILDING. FEE INCREASE # 2.	--	A	N	
<b>1300</b> <u>AIRPORT</u>									
CORLETT SKAER & DE VOTO ARCHITECTS INC	+ \$9,034,428 + \$3,034,428	8509	03/10	24	IMPLEMENTATION OF THE RESIDENTIAL SOUND INSULATION PROGRAM INCLUDING SERVICES TO IMPLEMENT THE VARIOUS LAND AND NOISE MITIGATION PROGRAMS OF THE FAR PART 150 NOISE COMPATIBILITY PROGRAM.	08-44(a)(b)	--	N	Y
ENGBERG ANDERSON INC	+ \$3,999,030 + \$450,985	6146	12/11	12	GMIA BAGGAGE CLAIM BUILDING REMODELING. FEE INCREASE # 11.	--	A	N	
GRAEF - USA INC	+ \$3,239,689 + \$232,123	6146	12/12	12	GMIA BAGGAGE SCREENING IMPROVEMENTS PHASE 2. FEE INCREASE # 4.	--	A	N	
MICHAEL BAKER JR INC	+ \$817,319 + \$118,884	6146	12/12	12	GMIA RUNWAYS 1L - 19R & 7R - 25L INTERSECTION. FEE INCREASE # 5.	--	A	N	
QUORUM ARCHITECTS INC	+ \$83,424 + \$7,445	6146	12/12	12	TRAINING CENTER AT GMIA. FEE INCREASE # 2.	--	A	N	
GILES ENGINEERING	+ \$49,600	8527	12/12	12	GMIA RUNWAY 1L - 19R PAVEMENT REHABILITATION.	--	A	N	

+ Increase to existing contract

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THE CONCORD GROUP	\$29,950	6146	12/12	12	GMIA REDUNDANT FEEDER PRECONSTRUCTION SERVICES.	--	A	N	
<b>1400 DTPW - PARKS DIVISION</b>									
HIGH VOLTAGE MAINTENANCE	\$20,000	8501	12/12	12	LINCOLN PARK SWIMMING POOL.	--	A	N	
<b>1625 DEPT OF HUMAN SERVICES</b>									
PSJ ENGINEERING INC	\$126,424 + \$28,624	6146	12/12	12	COGGS HVAC SYSTEM RETROFITS. FEE INCREASE # 1.	--	A	N	
<b>1850 OTHER AGENCIES</b>									
SECURITY MICROIMAGING CORPORATION	\$270,000 + \$195,000	6146	03/12	12	CONTINUATION OF THE IMPLEMENTATION OF ONBASE CAPITAL PROJECT W0205 - FISCAL AUTOMATION PROGRAM.	11-504	--	N	Y
CARL WALKER INC.	\$265,480 + \$39,980	6146	12/12	12	O'DONNELL PARK PARKING STRUCTURE IMPROVEMENTS. FEE INCREASE # 3.	--	A	N	
CARL WALKER INC	\$225,500 + \$5,000	6146	12/12	12	O'DONNELL PARK PARKING STRUCTURE IMPROVEMENTS. FEE INCREASE # 2.	--	A	N	
GRAEF USA	\$136,400 + \$6,400	8502	12/12	12	O'DONNELL PARK PARKING STRUCTURE REPAIRS. FEE INCREASE # 2.	--	A	Y	
HAMMEL GREEN AND ABRAHAMSON INC	\$139,952	6146	12/12	12	PUBLIC MUSEUM EXTERIOR FAÇADE RESTORATION.	--	A	N	
<b>1905 ETHICS BOARD</b>									
PLEAS WILLIAMS LLC	\$3,200	6106	02/12	10	OUTSIDE COUNSEL FOR THE ETHICS BOARD.	--	C	Y	Y
<b>1961 CORPORATION COUNSEL</b>									
BUELOW VETTER VUIKEMA OLSON & VLIET LLC	\$275,000 + \$125,000	6149	02/10	DURATION	SERVE AS SPECIAL COUNSEL REPRESENTING MILWAUKEE COUNTY IN THE MATTER OF THE MEDIATION AND INTEREST ARBITRATION BETWEEN MILWAUKEE COUNTY AND ANY UNION MATTERS.	12-80	--	N	Y

+ Increase to existing contract

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<u>1974 PARKS RECREATION AND CULTURE</u>									
RICK CLARK	\$23,000 + \$13,000	8299	01/12	12	ADMINISTRATION AND MANAGEMENT OF THE CAMPAC FUND FOR MILWAUKEE COUNTY. INTERACTION WITH THE CULTURAL COMMUNITY AND PERFORMING GROUPS THAT RECEIVE GRANTS FROM MILWAUKEE COUNTY.	--	C	Y	Y
<u>1987 DAS - FISCAL AFFAIRS DIVISION</u>									
PUBLIC FINANCIAL MANAGEMENT INC	\$10,300	8026	N/A	N/A	1) PENSION BOND PRO RATA SINKING FUND CALC 2) MEMO ON COMPETITIVE & NEGOTIATED SALES 3) AIRPORT SURVEILLANCE WITH FITCH 4) DEBT PREPAYMENT ANALYSIS & PRESENTATION 5) CONTINUING DISCLOSURE PREP & SUBMISSION FOR GEN'L OBLIGATION & AIRPORT BOND ISSUES.	11-256, 11-189	--	N	Y
<u>2000 COUNTY FUNDED STATE COURT SERVICES</u>									
LEGAL AID SOCIETY	\$1,872,360 + \$108,360	6108	01/11	12	AMENDMENT TO 2011 CONTRACT FOR GUARDIAN AD LITEM SERVICES. CONTRACT PROVIDES FOR PAYMENT OF CASES ABOVE THE AGREED AMOUNT OF 2800. (172 EXTRA CASES @ \$630 PER CASE = \$108,360).	09-420	--	N	Y
LEGAL AID SOCIETY	\$1,789,200	6108	01/12	12	2012 LEGAL REPRESENTATION FOR INDIGENT MINORS AND INCOMPETENTS IN ALL MILWAUKEE COUNTY CIRCUIT COURT BRANCHES.	09-420	--	N	Y
METRO MILW FORECLOSURE MEDIATION SERV	\$205,000	6148	03/12	10	FORECLOSURE MEDIATION SERVICES TO RESIDENTS OF MILWAUKEE & WAUKESHA COUNTIES AND TRAINING TO PROGRAMS PROVIDING SUCH SERVICES THROUGHOUT STATE OF WI.	12-89	--	N	Y
STATE OF WISCONSIN	\$139,829	6148	01/12	12	CONTINUATION OF THE OPERATION OF THE LEGAL RESOURCE CENTER THAT HAS BEEN ONGOING SINCE 1996.	BUDGET	--	N	Y
REBECCA FOLEY	\$65,000	6148	01/12	12	SERVE AS THE FAMILY DRUG TREATMENT COURT (FDTG) COORDINATOR TO OVERSEE THE SUBSTANCE ABUSE PROGRAM AT CHILDREN'S COURT.	11-482	--	N	Y
PLANNING COUNCIL- HEALTH & HUMAN SERVICES	\$41,224	6148	01/12	12	EVALUATE THE FAMILY DRUG TREATMENT COURT PROGRAM.	11-482	--	N	Y
WISCONSIN STATE LAW LIBRARY	\$35,000	6148	01/12	12	TO 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.	BUDGET	--	N	Y

+ Increase to existing contract

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<b>2430 CHILD SUPPORT ENFORCEMENT</b>										
	UNITED MIGRANT OPPORTUNITY SERVICES INC	\$560,000 + \$150,000	6148	01/12	12	ASSIST NON-CUSTODIAL PARENT TO OBTAIN EMPLOYMENT.	11-470	--	N	Y
	MY FATHER'S HOUSE	\$350,000 + \$265,000	6149	09/11	12	PATHWAYS TO RESPONSIBLE FATHERHOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL & EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	--	N	Y
	UNITED MIGRANT OPPORTUNITY SERVICES	\$130,000	6149	09/11	12	PATHWAYS TO RESPONSIBLE FATHERHOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL & EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	--	N	Y
	NEXT DOOR FOUNDATION	\$112,000	6149	09/11	12	PATHWAYS TO RESPONSIBLE FATHERHOOD WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	--	N	Y
	COMPEL MILWAUKEE	\$100,000	6149	09/11	12	PATHWAYS TO RESPONSIBLE FATHERHOOD WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	--	N	Y
	MY FATHER'S HOUSE	\$85,000	6149	09/11	12	PATHWAYS TO RESPONSIBLE FATHERHOOD WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	--	N	Y
	CENTER FOR SELF SUFFICIENCY	\$58,000	6149	09/11	12	PATHWAYS TO RESPONSIBLE FATHERHOOD WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	--	N	Y
	NATIONAL FATHERHOOD INITIATIVE	\$7,800	6807	01/12	1	TRAINING FOR COUNTY EMPLOYEES AND GRANT PARTNERS WHICH WAS A "PATHWAYS TO RESPONSIBLE FATHERHOOD" GRANT REQUIREMENT.	--	C	--	--
<b>2900 ALTERNATIVES TO INCARCERATION</b>										
	JUSTICE 2000 INC	\$1,571,512	6148	01/12	12	PROVIDES FOR PRETRIAL SERVICE PROGRAMS INCL GPS/ELEC MONITORING, PRETRIAL SUPERVISION, FAILURE TO APPEAR, RELEASE PLANNING UNIT & FORENSIC TRACKING & CASE MGMT.	BUDGET	--	N	Y
	JUSTICE 2000 INC	\$1,024,423	6148	01/12	12	OPERATION OF A PRETRIAL SERVICES UNIVERSAL SCREENING PROGRAM THAT PROVIDES PRETRIAL INVESTIGATIONS ON A 24/7 BASIS FOR ARRESTEES BOOKED INTO THE MILWAUKEE COUNTY CRIMINAL JUSTICE FACILITY FOR MISDEMEANOR/CRIMINAL TRAFFIC/FELONY OFFENSES.	BUDGET	--	N	Y
	WISCONSIN COMMUNITY SERVICES INC	\$507,774	6148	01/12	12	CONTRACT RENEWAL FOR THE REPEAT INTOXICATED DRIVER PROGRAM AND "SCRAM". PROVIDES INTENSIVE MONITORING OF DEFENDANTS CHARGED WITH A 2ND OR SUBSEQUENT OWI.	BUDGET	--	N	Y

+ Increase to existing contract

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	ATTIC CORRECTIONAL SERVICES	\$385,770	8123	01/12	12	RENEWAL OF 2008 CONTRACT, PROVIDING STAFF & EXPENSES FOR THE CJRC TO ADMINISTER ASSESSMENT TOOLS, PROVIDE AODA TREATMENT, CIP & MRT CLASSES, CASE MANAGEMENT SERVICES & URINE SURVEILLANCE.	BUDGET	--	N	Y
	JUSTICE 2000 INC	\$371,200	6148	01/12	12	CONTRACT RENEWAL FOR THE OPERATION OF A PRETRIAL SERVICE PROGRAM CALLED TAD (TREATMENT ALTERNATIVES & DIVERSION) WHICH INCLUDES SCREENING, ASSESSMENT SERVICES, COMMUNITY SUPERVISION & REPORTING.	BUDGET	--	N	Y
	JUSTICE 2000 INC	\$141,674	6148	01/12	8	PROVIDE FUNDING FOR A DRUG TREATMENT COURT COORDINATOR IN CONJUNCTION WITH THE MILWAUKEE COUNTY DRUG TREATMENT COURT WITH THE GRANT FROM BJA.	BUDGET	--	N	Y
	WISCONSIN COMMUNITY SERVICES INC	\$56,912								
	WISCONSIN COMMUNITY SERVICES	\$158,274	6148	01/12	12	PROVIDE DRUG TESTING SERVICES AND OPERATE PRETRIAL DRUG TESTING PROGRAM.	BUDGET	--	N	Y
	WISCONSIN COMMUNITY SERVICES	\$89,384	8123	01/12	12	CONTRACT RENEWAL TO PROVIDE STAFF TO CONDUCT PARENTING AND FATHERHOOD CLASSES AND TO OPERATE AN ON-SITE EMPLOYMENT LAB FOR OFFENDERS ENROLLED IN THE MILWAUKEE COUNTY JUSTICE RESOURCE CENTER.	BUDGET	--	N	Y
	BENEDICT CENTER INC	\$56,770	8123	01/12	12	CONTRACT RENEWAL TO PROVIDE STAFF AND RELATED EXPENSES TO THE MILWAUKEE COUNTY COMMUNITY JUSTICE RESOURCE CENTER FOR PROGRAMMING FOR THE OFFENDER POPULATION ASSIGNED TO THE CENTER.	BUDGET	--	N	Y
	WISCONSIN COMMUNITY SERVICES	\$13,269	6148	09/11	12	TO PROVIDE DRUG TESTING FOR THE MILWAUKEE COUNTY DRUG TREATMENT COURT.	--	C	N	Y
	UNIVERSITY OF WI-MILWAUKEE	\$6,461	6148	09/11	12	CONDUCT A PROGRAM EVALUATION FOR THE MILWAUKEE COUNTY DRUG TREATMENT COURT.	--	C	N	Y
<b>3090</b>	<b>TREASURER'S OFFICE</b>									
	TRACKER-DIVISION OF C2 LLC	\$2,940	6147	01/12	12	ANNUAL SUBSCRIPTION FEE AND INVESTMENT PORTFOLIO ACCOUNTING AND REPORTING SOFTWARE.	--	C	N	N
<b>3400</b>	<b>DAS - REGISTER OF DEEDS</b>									
	CITY OF MILWAUKEE	\$90,010	6148	12/12	12	CITY OF MILWAUKEE TO MAINTAIN CADASTRAL FOR MCAMLIS.	90-707	--	N	--

+ Increase to existing contract

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<b>4000</b>	<b>OFFICE OF THE SHERIFF</b>									
	ROESCHEN'S HEALTHCARE CORP (OMNICARE)	\$525,000	7770	01/12	12	INMATE PHARMACY SERVICES RELATED TO INMATE MEDICAL CARE.	08-444	--	Y	Y
	JUSTICE 2000 INC	\$120,000 + \$320,000	6503	05/12	12	GPS AND VOICEPRINT EQUIPMENT RENTAL AND TOOL ASSESSMENT TO MAINTAIN APPROPRIATE INMATE MONITORING.	10-197	--	Y	Y
	ONE CALL DENTAL STAFFING	\$330,000	6148	01/12	12	INMATE DENTAL SERVICES RELATED TO THEIR MEDICAL CARE.	11-476	--	N	Y
	WISCONSIN COMMUNITY SERVICES INC	\$300,000	6503	01/12	4	ALCOHOL SCRAM BRACELET RENTAL.	10-196	--	Y	Y
	HEALTHCARE PARTNERS-ADVANCE FIN'L CORP	\$148,800	6148	01/12	7	MEDICAL SERVICE PROVIDERS FOR MILWAUKEE COUNTY CORRECTIONAL FACILITIES.	11-373	--	N	Y
	ACL SERVICES INC	\$59,725 + \$35,200	6002	01/12	12	PRE AND POST EMPLOYMENT ALCOHOL AND DRUG TESTING.	08-201	--	Y	Y
	RONALD SHANSKY MD SC	\$36,056 + \$20,000	6148	01/12	7	COURT APPOINTED CHRISTIANSEN DECREE MONITOR.	08-61	--	N	Y
	WISCONSIN RENAL CARE GROUP LLC	\$50,000	6109	01/12	12	INMATE HEMODIALYSIS SERVICES RELATED TO THEIR MEDICAL CARE.	11-476	--	Y	Y
	MOBILEX	\$43,000	6109	01/12	3	INMATE X-RAY SERVICES RELATED TO THEIR MEDICAL CARE.	07-451	--	N	Y
	VETERINARY MEDICAL ASSOCIATES INC	\$16,000	6109	01/12	12	MILWAUKEE COUNTY SHERIFF'S OFFICE VETERINARY SERVICES.	--	C	Y	Y
<b>4500</b>	<b>DISTRICT ATTORNEY</b>									
	SOJOURNER FAMILY PEACE CENTER INC	\$215,000	6141	01/12	12	PROVIDE FUNDING FOR FOUR VICTIM ADVOCATES WHO PROVIDE SERVICES TO VICTIMS OF DOMESTIC VIOLENCE IN MIKE POLICE DISTRICT STATIONS & THE REENTRY PROJECT WHICH PREPARES DOMESTIC VIOLENCE OFFENDERS FOR RETURN INTO THE COMMUNITY & FOR A CLIENT EMERGENCY FUND.	BUDGET	--	N	Y

+ Increase to existing contract

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	ALMA CENTER INC	\$30,500	6141	01/12	6	PROVIDE COUNSELING SERVICES TO DOMESTIC VIOLENCE OFFENDERS IN THE VICTIM CENTERED REENTRY PROJECT AND WORK WITH A VICTIM ADVOCATE FROM SOJOURNER PEACE CENTER & STATE DEPT OF CORRECTIONS PAROLE AGENTS TO PROMOTE VICTIM SAFETY & OFFENDER ACCOUNTABILITY.	BUDGET	--	N	Y
<b>4900</b>	<b>MEDICAL EXAMINER</b>									
	LESLIE EISENBERG PH D D-ABFA	\$2,211	6109	10/11	2	PROVIDE FORENSIC ANTHROPOLOGICAL EXAMINATION, MACERATION & PHOTOGRAPHY OF SKELETONIZED REMAINS IN MEO CASE # 11-3961.	--	C	N	N
<b>5040</b>	<b>DEPT OF TRANS &amp; PUBLIC WORKS-AIRPORT DIV</b>									
	CENTRAL PARKING SYSTEMS	\$15,265,500 + \$2,500,000	6141	09/09	36	PARKING MANAGEMENT SERVICES AT GMIA.	09-231	--	N	Y
	HSS INC	\$1,899,630 + \$529,000	6023	12/11	36	PROVIDE UNIFORMED UNARMED SECURITY OFFICER SERVICES AT GMIA.	09-277	--	N	Y
	UNISON CONSULTING INC	\$1,410,949 + \$150,000	6148	01/12	12	PERFORM CIP AND PFC TASKS, PREPARE ANNUAL CONTINUING DISCLOSURE REPORT AND ADDITIONAL FINANCIAL ANALYSES AS REQUESTED.	07-434	--	Y	Y
	HAMMEL GREEN & ABRAHAMSON INC	\$324,528 + \$14,264	6146	12/12	12	GMIA REDUNDANT MAIN ELECTRICAL FEEDER. FEE INCREASE # 3.	--	A	N	--
	CAMPBELL-HILL AVIATION GROUP LLC	\$220,000 + \$80,000	6148	06/15	DURATION	CONDUCT RESEARCH TO ANALYZE MILWAUKEE AIR SERVICE MARKETS & DETERMINE MARKETS IN WHICH MKE AIR SERVICE IS DEFICIENT. PREPARE AIR SERVICE PROPOSALS TO AIRLINES, CONDUCT AIRFARE ANALYSIS & REPRESENT GMIA AT BILATERAL NEGOTIATION & DOMESTIC AVIATION ISSUES.	10-350	--	N	N
	US DEPT OF AGRICULTURE-WILDLIFE MGMT	\$117,486	6148	01/12	12	PROVIDE SERVICE TO REDUCE WILDLIFE HAZARDS TO AIRCRAFT AT GMIA & TIMMERMAN AIRPORT.	05-45	--	N	Y
	US DEPT OF THE INTERIOR-WATER RESOURCES	\$90,000	6148	01/12	12	ASSESS WATER QUALITY IMPACTS DUE TO GLYCOL DE-ICER USE AT GMIA.	97-604	--	N	Y
	JAMES G OTTO ARCHITECT LLC	\$49,995 + \$11,500	6149	12/12	12	CONCOURSE C SECURITY CHECKPOINT 5TH LANE ADDITION. FEE INCREASE # 2.	--	C	N	--
	HIGH VOLTAGE MAINTENANCE	\$45,800	6610	12/12	12	HIGH VOLTAGE MAINTENANCE AT GMIA.	--	C	N	--

+ Increase to existing contract



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KUTAK ROCK LLP	\$20,000	6149	05/10	25	PROVIDE LEGAL SERVICES ASSOCIATED WITH THE TRANSFER OF THE FORMER 440TH ARS TO MILWAUKEE COUNTY.	10-304	--	N	Y
HARVEST PUBLIC RELATIONS & MARKETING INC	\$19,620	6030	01/12	12	INCREASE AWARENESS AND REINFORCE PREFERENCE FOR GMIA AMONG AIR TRAVELERS WHO FLY IN AND OUT OF THE MILWAUKEE - CHICAGO REGION.	--	C	Y	Y
WEISS & COMPANY MARKETING COMMUNICATIONS	\$19,150	6148	02/12	11	TO COMMUNICATE WITH POTENTIAL TRAVEL DECISION-MAKERS AND INFLUENCE THEM TO CHOOSE MILWAUKEE'S MITCHELL AIRPORT OVER CHICAGO'S O'HARE FIELD.	--	C	Y	Y
WEISS & COMPANY	\$19,000	6148	05/11	7	LOGO DEVELOPMENT/REFINEMENT TO INCLUDE SIGNAGE, HANG TAGS & ADVERTISING.	--	C	Y	Y
U.S. BANK	\$1,250	8026	03/12	1	PROFESSIONAL SERVICES FOR THE PAYMENT OF DEBT SERVICE ASSOCIATED WITH THE AIRPORT REVENUE BOND SERIES 2004A.	03-417(a)(e)	--	N	Y
U.S.BANK	\$1,250	8026	03/12	1	PROFESSIONAL SERVICES FOR THE PAYMENT OF DEBT SERVICE ASSOCIATED WITH THE AIRPORT REVENUE BOND SERIES 2004A.	03-417(a)(e)	--	N	Y
<b>5080 DTPW - ARCHITECTURE ENG ENVIRON</b>									
ALFRED BENESECH & COMPANY	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
ARNOLD & O'SHERIDAN CONSULTING ENGINEERS	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
BHE ENVIRONMENTAL INC	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
BOER ARCHITECTS INC	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
CERVANTES CONSULTING ENGINEERS LLC	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--

+ Increase to existing contract

**Professional Service Contracts for 01-01-12 thru 03-31-12**

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?
CLARK DIETZ INC	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
COLLINS ENGINEERS INC	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.Q	--	C	N	--
CONTINUUM ARCHITECTS & PLANNERS	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
COTTER CONSULTING INC	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
ELECTRICAL TESTING SOLUTIONS	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
ENDPOINT SOLUTIONS CORP	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
ENBERG ANDERSON INC	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
GILBANE BUILDING CO	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
GREAT LAKES SOIL & ENVIRONMENTAL CONSULT	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
GZA GEOENVIRONMENTAL INC	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--

+ increase to existing contract

Professional Service Contracts for 01-01-12 thru 03-31-12

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?
HARWOOD ENGINEERING CONSULTANTS LTD	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
HAYES ENGINEERING CO S.C.	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
KINDNESS ARCHITECTURE & PLANNING INC	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
KISCO INC	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
KPFF CONSULTING ENGINEERS INC	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
LF GREEN DEVELOPMENT LLC	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
LYNCH & ASSOCIATES-ENG CONSULT	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
ONEIDA TOTAL INTEGRATED ENTERPRISES	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
PATRICK ENGINEERING INC	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
SAGA ENVIRONMENTAL& ENGINEERING INC	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--

+ Increase to existing contract

**Professional Service Contracts for 01-01-12 thru 03-31-12**

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?
	SCL CONSULTING	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
	SPECIALTY ENGINEERING GROUP LLC	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
	STANTEC CONSULTING SERVICES INC	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
	SYMBIONT	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
	TERRACON CONSULTANTS INC	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
	THE HEZNER CORP	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
	TRC ENGINEERS INC	\$30,000		01/12	12	CONSULTANT SERVICES IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--
<b>5100</b>	<b>HIGHWAY MAINTENANCE</b>									
	ACL INC	\$21,525	6109	01/12	12	DRUG AND ALCOHOL TESTING FOR EMPLOYEES COVERED BY THE DEPT OF TRANSPORTATION REGULATIONS.	08-201	--	N	Y
		+	\$6,525							
<b>5700</b>	<b>DAS - FACILITIES MANAGEMENT</b>									
	SCS BT SQUARED	\$113,843	8528	12/12	12	OPERATION & MAINTENANCE OF THE FRANKLIN LANDFILL GASS CONTROL SYSTEM. FEE INCREASE # 1.	12-164	--	N	
		+	\$64,567							
	SCS BT SQUARED	\$65,555	8528	12/12	12	OPERATION & MAINTENANCE OF THE DOYNE LANDFILL GAS CONTROL SYSTEM. FEE INCREASE # 1.	12-164	--	N	
		+	\$34,284							
	MEAD & HUNT INC	\$2,000	6146	12/12	12	AS BUILT RECORDS LION BRIDGES AND PLATEAU AREA.	--	C	N	

+ Increase to existing contract

**Professional Service Contracts for 01-01-12 thru 03-31-12**

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?
<b>6300 BEHAVIORAL HEALTH DIVISION</b>										
	AVIANDS LLC	\$19,273,037 + \$5,416,201	6148	01/12	12	PROVIDE DINING SERVICES.	11-244	--	N	Y
	MEDICAL COLLEGE OF WISCONSIN	\$1,240,588 + \$660,794	6113	01/12	12	DIRECTOR OF RESIDENCY PROGRAM TO MAINTAIN PROGRAM PLANNING FOR RESIDENTS, PROVISION OF UTILIZATION REVIEW FOR BHD - HILLTOP RESIDENTS & PROVISION OF CONSULTATION, SUPPORT & EDUCATION RELATIVE TO THE ANALYSIS & RESOLUTION OF BIOETHICAL DILEMMAS.	11-245	--	N	Y
	MEDICAL COLLEGE OF WI AFFILIATED HOSP	\$1,100,000 + \$550,000	6113	01/12	12	PROVIDE RESIDENT EDUCATION IN VARIOUS DEPARTMENTS & CONTINUE PARTICIPATION IN RESIDENCY TRAINING ACTIVITIES AT BEHAVIORAL HEALTH DIVISION.	11-245	--	N	Y
	MEDICAL COLLEGE OF WISCONSIN	\$560,000 + \$280,000	6148	01/09	60	EMS MEDICAL DIRECTOR SERVICES.	11-318	--	N	Y
	UNITED DYNACARE LABORATORIES	\$294,459 + \$150,000	6109	01/12	12	PROVISION OF LABORATORY & PHLEBOTOMY SERVICES FOR BHD CONSUMERS.	11-244	--	N	Y
	MOBILE DENTAL CENTERS	\$176,373 + \$70,200	6109	01/12	12	PROVISION OF DENTAL SERVICES FOR BEHAVIORAL HEALTH DIVISION'S CONSUMERS.	11-244	--	N	Y
	UNIVERSITY OF WISCONSIN-MILWAUKEE	\$177,303 + \$59,101	6148	01/12	12	PROGRAM EVALUATION OF THE FEDERAL SAMHSA GRANT ADULT TREATMENT DRUG COURT & WILL PROVIDE THE SERVICES OF DR. MICHAEL FENDRICH AS THE PRINCIPAL.	11-244	--	N	Y
	BOARD OF REGENTS-U OF WI SYSTEM	\$122,090 + \$60,203	6148	01/12	12	EVALUATION OF THE FEDERAL SAMHSA GRANT OFFENDER RE-ENTRY PROGRAM & PROVIDE SERVICES OF DR. PAUL MOBERG PH D., PRINCIPAL INVESTIGATOR & KIT VAN STELLE, CO-PRINCIPAL INVESTIGATOR.	11-244	--	N	Y
	HUMAN SERVICES RESEARCH INSTITUTE	\$25,480	6149	02/12	11	PROVIDE TECHNICAL ASSISTANCE TO THE MENTAL HEALTH REDESIGN & IMPLEMENTATION TASK FORCE.	--	C	N	Y
	SELLERS DORSEY	\$21,000	6149	12/11	13	TO REVIEW BHD'S MEDICAID BILLING HISTORY & DEVELOP STRATEGIES FOR MAXIMIZING REVENUES.	--	C	N	Y
	ZIMMERMAN ARCHITECTURAL STUDIOS	\$13,000	6149	01/12	1	ASSIST WITH THE DESIGN, PLANNING & EXECUTION OF THE PSYCHIATRIC CRISIS SERVICES (PSC) RENOVATION.	--	C	N	Y
	NAN TURNER RN MSN	\$6,800	6999	12/11	1	FINAL COLLATION OF COAEMSP ACCREDITATION SELF STUDY FOR THE MILWAUKEE COUNTY EMERGENCY MEDICAL SERVICES EDUCATION PROGRAM.	--	C	N	N

+ Increase to existing contract

**Professional Service Contracts for 01-01-12 thru 03-31-12**

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?
<b>7900 DEPARTMENT OF AGING</b>										
	JENNIFER LEFEBER	\$49,979 + \$32,375	6149	01/12	8	CONTRACTOR SHALL PROVIDE MANAGEMENT SERVICES FOR STATE FUNDED "LIVING WELL" CHRONIC DISEASE SELF MANAGEMENT PROGRAMS (CDSMP) IN MILWAUKEE COUNTY.	--	C	Y	
	BOARD OF REGENTS - U OF WI SYSTEM	\$49,544	6149	01/12	12	CONTRACTOR SHALL CONSULT WITH MILWAUKEE COUNTY FOR ASSISTANCE WITH COORDINATION OF THE "WELLNESS WORKS" OLDER ADULT FITNESS PROGRAM & PROVISION OF STUDENT STAFF AT FIVE SENIOR FITNESS CENTER SITES.	--	C	Y	
	JENNIFER LEFEBER	\$17,604	6149	01/12	3	CONTRACTOR SHALL PROVIDE MANAGEMENT SERVICES FOR STATE FUNDED "LIVING WELL" CHRONIC DISEASE SELF MANAGEMENT PROGRAMS (CDSMP) IN MILWAUKEE COUNTY.	--	C	Y	
<b>7990 DEPARTMENT OF FAMILY CARE</b>										
	MILWAUKEE CENTER FOR INDEPENDENCE	\$765,440	6148	01/12	12	TO PROVIDE BEST PRACTICE QUALITY REVIEW TEAM IN ORDER TO MONITOR & MENTOR CARE MANAGEMENT UNITS SUBCONTRACTED WITH THE DEPARTMENT OF FAMILY CARE.	09-451(e) + 11-344	--	Y	Y
	SUPERIOR SUPPORT RESOURCES	\$120,000	6147	01/12	24	TO PROVIDE HOSTING & APPLICATION SUPPORT SERVICES FOR THE FAMILY CARE MAIN COMPUTER APPLICATION MIDAS.	10-323	--	Y	Y
	BLUMENFELD & ASSOCIATES	\$9,000	6149	01/11	12	TO COORDINATE ADMINISTRATIVE SERVICES OF THE JOINT MCO GROUP.	--	C	Y	Y
<b>8000 DEPT OF HEALTH AND HUMAN SERVICES</b>										
	QUICK FINANCIAL SOLUTIONS LLC	\$107,262	6148	01/12	12	TO PROVIDE ACCOUNTING AND FISCAL & AUDIT REVIEW SERVICES TO THE CONTRACT ADMINISTRATION SECTION AND DISABILITIES SERVICES DIVISION.	11-489	--	Y	Y
	MILWAUKEE URBAN LEAGUE	\$100,000	8166	01/12	12	SERVE AS FISCAL AGENT FOR THE SAFE ALTERNATIVES FOR YOUTH PROGRAM.	11-500	--	N	Y
	ALTERNATIVES IN PSYCH CONSULT SC	\$79,548	6148	01/12	6	DETENTION PSYCHIATRIC NURSING SERVICES FOR THE VEL. E. PHILLIPS JUVENILE JUSTICE CENTER.	11-500	--	N	Y
	MEDICAL COLLEGE OF WISCONSIN	\$71,530	6148	01/12	6	PROVISION OF PHYSICIAN & MEDICAL SERVICES TO THE JUVENILES AT THE DETENTION CENTER AT THE VEL E. PHILLIPS JUVENILE JUSTICE FACILITY.	11-500	--	N	Y

+ Increase to existing contract

**Professional Service Contracts for 01-01-12 thru 03-31-12**

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?
	BOYS & GIRLS CLUBS OF GREATER MILWAUKEE	\$53,088	6148	01/12	9	TARGETED RE-ENTRY SERVICES FOR YOUTH BEING DISCHARGED FROM THE RESIDENTIAL FACILITY TO THE COMMUNITY.	11-500	--	N	
	JEWISH FAMILY SERVICES	\$50,000	8166	01/12	6	ADMINISTER THE YOUTH SPORTS AUTHORITY PROGRAM FOR THE DELINQUENCY & COURT SERVICES DIVISION.	11-500	--	N	Y
	5 STAR CONSTRUCTION & RENOVATION	\$27,100	8413	01/11	12	PROVIDE BUSINESS DEVELOPMENT TRAINING FOR DBE BUSINESSES. A CDBG FUNDED ACTIVITY.	--	C	Y	Y
	NAN MC KAY & ASSOCIATES INC	\$7,390	6148	02/12	2	AID IN DEVELOPMENT OF THE ADMINISTRATIVE PLAN FOR THE HOUSING CHOICE VOUCHER PROGRAM OPERATIONS.	--	C	N	Y
	JOSEPH GEORGE KNITTER	\$1,862	6147	09/11	2	NIMS / ICS TRAINING FOR DHHS EMPLOYEES.	--	C	N	N
<b>9000</b>	<b><u>PARKS DEPARTMENT</u></b>									
	THE ACTIVE NETWORK	\$283,854 +\$35,700	6050	02/07	60	REPLACES LONG-STANDING "FAIRWAY" CONTRACT. TO PROVIDE TRAINING & SUPPORT FOR THE SET UP AND IMPLEMENTATION OF THE NEW RESERVATION SYSTEM FOR THE PARKS, WHICH WILL ALLOW THE PUBLIC TO MAKE RESERVATIONS VIA THE INTERNET.	07-59	--	Y	Y
	THE ACTIVE NETWORK	\$298,855 +\$15,000	6050	02/07	60	TO PROVIDE TRAINING & SUPPORT FOR THE SET UP & IMPLEMENTATION OF THE NEW RESERVATION SYSTEM FOR PARKS WHICH WILL ALLOW THE PUBLIC TO MAKE RESERVATIONS VIA THE INTERNET. SYSTEM REPLACES LONG-STANDING "FAIRWAY" CONTRACT.	07-59	--	Y	Y
	ACL LABORATORIES	\$3,800 +\$2,500	6050	01/12	12	DRUG AND ALCOHOL TESTING FOR CDL HOLDERS.	08-201	--	N	Y
	WILDLIFE MANAGEMENT SERVICES INC	\$4,720	6050	01/12	12	CULL THE DEER HERD IN WHITNALL PARK, ESPECIALLY BOERNER & WEHR NATURE CENTER.	--	C	Y	Y
<b>9500</b>	<b><u>ZOOLOGICAL DEPARTMENT</u></b>									
	ZOOLOGICAL SOCIETY OF MILWAUKEE COUNTY	\$1,135,427 +\$250,000	6996	01/12	12	SELL PARKING PLUS MEMBERSHIPS FOR ZOOLOGICAL SOCIETY AT ZOO ADMISSION GATES.	97-287	--	N	Y
	MOLD-A-RAMA INC	\$140,000 +\$70,000	6999	03/11	37	REVENUE SHARE FOR VENDOR TO OPERATE PLASTIC VENDING MACHINES AT ZOO.	BUDGET	--	n	y
	OCEANS OF FUN INC	\$159,500	6148	01/12	12	MARINE MAMMAL SHOW (SEA LIONS) FOR PUBLIC PRESENTATION AND ANIMAL TRAINING.	BUDGET	--	N	Y

+ Increase to existing contract

Professional Service Contracts for 01-01-12 thru 03-31-12

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?
EUROLINK DESIGN CORP	\$25,000	6999	02/11	36	REVENUE SHARE FOR VENDOR OPERATION OF PENNY PRESS VENDING MACHINES AT THE ZOO.	--	C	N	Y
MARY KAZMIERCZAK	\$20,500	6148	01/12	12	ZOO LIBRARY SERVICES.	--	C	N	Y
RICK WERMAGER	\$20,000	6148	08/12	1	ALA CARTE FOOD/BEVERAGE TICKET SELLER (FINAL YEAR OF CONTRACT).	--	C	N	--
VENDING ENGRAVERS INC	\$10,000	6999	03/08	DURATION	REVENUE SHARE FOR VENDOR OPERATION OF VENDING ENGRAVER MACHINES AT THE ZOO.	--	C	N	Y



**\*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 04-01-12 thru 06-30-12**

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?
<b>1041</b>	<b>CNTY BRD OFC OF COMM BUS DEV PARTNERS</b>									
	MULTICULTURAL ENTREPRENEURIAL INST INC	\$10,000	6134	02/12	11	CONSULTING ASSISTANCE TO INDIVIDUALS WITH LIMITED ENGLISH PROFICIENCY (OR ESL) WITH ASSISTANCE COMPLETING DBE CERTIFICATION APPLICATIONS.	--	C	Y	Y
<b>1141</b>	<b>DEPARTMENT OF HUMAN RESOURCES</b>									
	GONZALEZ SAGGIO & HARLAN	\$15,000	6148	04/12	8	LEGAL COUNSEL FOR THE COUNTY IN THE MATTER OF DAVID A CLARKE VS MILWAUKEE COUNTY CIVIL SERVICE COMMISSION.	--	C	N	Y
<b>1160</b>	<b>INFORMATION MANAGEMENT SERVICES DIVISION</b>									
	KRALY SOLUTIONS LLC	\$243,360	6147	--	--	PMO CONTINUES TO IMPROVE PERFORMANCE AND RELIABILITY OF TECHNOLOGIES DELIVERED THROUGH CONSISTENT AND EFFICIENT PROJECT EXECUTION. FEE INCREASE # 8.	11-385	--	Y	Y
	NOEMA LLC	\$48,000	6147	06/12	17	IMSD COMPONENTS OF FORWARD 45 BHD NETWORK WIRING AS WELL AS TRANSITIONING TO THE NEW CTO.	--	C	Y	Y
	AVATIER CORPORATION	\$47,500	6147	06/12	7	ASSESSMENT OF MILWAUKEE COUNTY SECURITY CONTROLS.	--	C	N	Y
<b>1191</b>	<b>REAL ESTATE SERVICES</b>									
	LICHTSINN & HAENSEL	\$85,000	6149	--	--	UWM INNOVATION PARK LEGAL SERVICES.	12-212	--	N	Y
	ROY BRADFORD EVANS	\$19,550	6149	--	DURATION	UWM INNOVATION PARK AND OTHER COUNTY GROUNDS RELATED LEGAL SERVICES.	--	C	Y	Y
		\$3,500								
<b>1200</b>	<b>DTPW - HIGHWAYS &amp; BRIDGES</b>									
	FOTH INFRASTRUCTURE & ENVIRONMENT LLC	\$515,334	6146	06/12	7	ADDITIONAL SERVICES FOR ENVIRONMENTAL DOCUMENTS AND INVOLVEMENT IN THE DEVELOPMENT OF THE PLANS FOR RAILROAD/UTILITY REQUIREMENTS.	--	A	Y	Y
		\$139,449								

+ Increase to existing contract

**Professional Service Contracts for 04-01-12 thru 06-30-12**

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?
	GJ MIESBAUER & ASSOCIATES INC	\$117,800	8526	09/11	18	APPRAISALS, NEGOTIATION & ACQUISITION OF RIGHT-OF-WAY PRIVILEGES FROM INDIVIDUAL PROPERTY OWNERS ALONG S. 76TH ST. W. PUETZ RD. TO W. IMPERIAL RD. (CTH U) STATE ID 2160-10-20, WHO10173.	--	A	N	Y
<b>1300</b>	<b><u>DTPW - AIRPORT</u></b>									
	MICHAEL BAKER JR INC	\$847,793 + \$30,474	6146	12/12	12	GMIA RUNWAYS 1L - 19R & 7R - 25L INTERSECTION. FEE INCREASE # 6.	--	A	N	--
	MEAD & HUNT INC	\$417,682 + \$85,675	6146	12/12	12	GMIA PERIMETER ROAD BRIDGE OVER HOWELL AVE. FEE INCREASE # 2.	--	A	N	--
	GRAEF - USA INC	\$319,018 + \$147,018	6146	12/12	12	TERMINAL ROADWAY SIGNAGE AT GMIA. FEE INCREASE # 1.	--	A	N	--
	LEEDY & PETZOLD ASSOCIATES LLC	\$327,307 + \$12,407	6146	12/12	12	GMIA PARKING STRUCTURE RELIGHTING STUDY. FEE INCREASE # 3.	--	A	Y	--
	JAMES G OTTO ARCHITECT LLC	\$84,245 + \$25,895	6146	12/12	12	GMIA TRAINING CENTER. FEE INCREASE # 2.	--	A	N	--
<b>1400</b>	<b><u>DTPW - PARKS RECREATION &amp; CULTURE</u></b>									
	AECOM	\$264,991 + \$53,247	6146	12/12	12	ESTABROOK DAM REHABILITATION AND SEDIMENT REMOVAL. FEE INCREASE # 1.	--	A	N	--
	AECOM	\$269,085 + \$4,094	6146	12/12	12	ESTABROOK DAM REHABILITATION AND SEDIMENT REMOVAL. FEE INCREASE # 2.	--	A	N	--
	KURALA WASHATKO ARCHITECTS INC	\$147,000	6146	12/12	12	NEW GREENHOUSE AT MITCHELL PARK HORTICULTURE CONSERVATORY.	--	A	N	--
	GRAEF - USA INC	\$31,748	6146	12/12	12	OAK LEAF TRAIL PHASE 4 PRELIMINARY BRIDGE DESIGN.	--	A	N	--
	STANTEC CONSULTING SERVICES INC	\$20,000	8501	12/12	12	LINCOLN PARK SWIMMING POOL.	--	A	N	--
	STANTEC CONSULTING SERVICES INC	\$15,000	8509	12/12	12	COOL WATERS.	--	A	N	--
	PITTS BROTHERS & ASSOCIATES LLC	\$6,500	6146	05/12	07/12	APPRAISAL OF LAND ALONG THE UNION PACIFIC RAIL GRADE KNOWN AS THE CAPITOL DRIVE INDUSTRIAL LEAD FOR THE OAK LEAF TRAIL.	--	A	Y	Y

+ Increase to existing contract

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<u>1550</u>	<u>DTPW - MUSEUM</u>									
	LEEDY & PETZOLD	\$110,550 + \$7,200	6146	12/12	--	MPM SUBSTATION REPLACEMENT. FEE INCREASE # 1.	--	A	N	--
<u>1625</u>	<u>DTPW - HUMAN SERVICES</u>									
	INSPEC INC	\$67,790 + \$5,040	6146	12/12	12	ROOF REPLACEMENT COGGS BUILDING. FEE INCREASE # 2.	--	A	N	--
<u>1750</u>	<u>DTPW - COURTHOUSE COMPLEX</u>									
	GEIGER & LARSON ENGINEERING INC	\$362,093 + \$47,000	6146	12/12	12	SHERIFF WORKSTATIONS / COMTECH UPGRADE. FEE INCREASE # 3.	--	A	N	--
	BOER ARCHITECTS INC	\$46,500 + \$11,000	6146	12/12	12	DOMESTIC VIOLENCE UNIT. FEE INCREASE # 2.	--	A	Y	--
<u>1850</u>	<u>DTPW - OTHER AGENCIES</u>									
	GRAEF - USA INC	\$79,499 + \$25,480	6146	12/12	12	MASONRY RESTORATION SAFETY BUILDING. FEE INCREASE # 1.	--	A	N	--
	ARNOLD & O'SHERIDAN INC	\$44,725 + \$14,725	6146	12/12	12	UPGRADE MER DATA CENTER AT CJF. FEE INCREASE # 1.	--	A	Y	--
	TELECO SYSTEMS INC	\$52,390 + \$2,400	6146	12/12	12	COURTHOUSE COMPLEX NETWORK FIBER & WIRELESS PHASE 2. FEE INCREASE # 1.	--	A	N	--
<u>1921</u>	<u>HUMAN RESOURCES &amp; PAYROLL SYSTEM</u>									
	CERIDIAN CORP	\$11,509,444 + \$1,780,000	6005	07/10	36	PROVIDE AUTOMATED BENEFIT AND PAYROLL SERVICES FOR MILWAUKEE COUNTY.	05-145(a)(e)	--	N	Y
<u>1950</u>	<u>OFFICE OF THE COMPTROLLER</u>									
	BUCK CONSULTANTS	\$165,000 + \$40,000	6148	04/06	DURATION	AMENDMENT TO CONTRACT FOR ACTUARY WORK.	12-379	--	N	Y
<u>1961</u>	<u>CORPORATION COUNSEL</u>									
	WHYTE HIRSCHBOECK DUDEK SC	\$50,000	6149	02/12	DURATION	REPRESENTATION OF MILWAUKEE COUNTY FOR CLAIMS FOR LOSS OR DAMAGES AS A RESULT OF THE FAILURE OF THE O'DONNELL PARK PARKING STRUCTURE.	12-79	--	N	Y

+ Increase to existing contract

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<b>1987</b>	<b><u>DAS - FISCAL AFFAIRS DIVISION</u></b>										
	EMILE BANKS & ASSOCIATES	\$3,838	8026	--	--	BOND COUNSEL SERVICES RELATED TO THE 2009E AND 2009F FINANCINGS.	09-384	--	Y	Y	
	DEUTSCHE BANK TRUST CO. AMERICAS	\$1,150	8026	05/12	13	PROFESSIONAL SERVICES FOR THE PAYMENT OF DEBT SERVICE ASSOCIATED WITH THE GENERAL OBLIGATION REFUNDING BONDS SERIES 2011A AND FOR THE PERFORMANCE CONTRACTING ESCROW.	10-133 11-189	--	N	Y	
	DEUTSCHE BANK TRUST CO. AMERICAS	\$350	8026	04/12	12	PROFESSIONAL SERVICES FOR THE PAYMENT OF ADMINISTRATION FEE ASSOCIATED WITH PERFORMANCE CONTRACTING.	10-133	--	N	Y	
<b>1989</b>	<b><u>TREASURER</u></b>										
	ALBERTS INVESTMENT MANAGEMENT INC	\$243,209 +\$30,000	6025	08/09	36	INVESTMENT ADVISORY SERVICES.	09-237	--	N	Y	
<b>2000</b>	<b><u>COURT SERVICES</u></b>										
	ORCHID CELLMARK INC	\$1,115,000 +\$15,000	6109	01/12	12	PROVIDE LAB SERVICES TO CHILDREN'S COURT CENTER.	09-51	--	N	Y	
<b>2430</b>	<b><u>CHILD SUPPORT ENFORCEMENT</u></b>										
	CENTER FOR SELF SUFFICIENCY	\$180,000 +\$122,000	6149	09/11	12	PATHWAYS TO RESPONSIBLE FATHERHOOD GRANT TO PROVIDE VITAL JOB TRAINING, EDUCATIONAL AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	--	N	Y	
	DNA DIAGNOSTIC CENTER	\$250,000	6109	01/12	11	GENETIC TEST TO ESTABLISH PATERNITY.	11-469	--	N	Y	
	CENTER FOR VETERANS ISSUES	\$187,000 +\$50,000	6148	01/12	12	ASSIST NON-CUSTODIAL PARENT TO OBTAIN EMPLOYMENT.	11-470	--	N	Y	
	COMMUNITY ADVOCATES INC	\$120,000	6149	09/11	12	PATHWAYS TO RESPONSIBLE FATHERHOOD GRANT TO PROVIDE VITAL JOB TRAINING, EDUCATIONAL AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	--	N	Y	
	YWCA OF GREATER MILWAUKEE	\$97,500	6149	09/11	12	PATHWAYS TO RESPONSIBLE FATHERHOOD GRANT TO PROVIDE VITAL JOB TRAINING, EDUCATIONAL AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	--	N	Y	
	CENTRO LEGAL	\$35,348	6149	09/11	12	PATHWAYS TO RESPONSIBLE FATHERHOOD GRANT TO PROVIDE VITAL JOB TRAINING AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	--	N	Y	

+ Increase to existing contract

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<b>4000</b>	<b>OFFICE OF THE SHERIFF</b>									
	ARAMARK CORRECTIONAL SERVICES INC	\$10,172,066 + \$3,434,449	6148	01/12	12	INMATE FOOD SERVICE FOR BOTH FACILITIES.	11-474	--	Y	Y
	WPS INSURANCE CORP	\$1,830,000	6148	01/12	24	INMATE MEDICAL SERVICES - OUTSIDE MEDICAL SERVICES PROCESSED BY WPS AND ADMIN COST.	12-193	--	Y	Y
	ATTIC CORRECTIONAL SERVICES INC	\$505,835 + \$62,323	8123	01/12	12	INMATE CCF - SOUTH SERVICES - AODA TREATMENT/COGNITIVE INTERVENTION CLASSES, ART.	BUDGET 11-426 12-192	--	Y	Y
	UNITED DYNACARE LLC	\$363,568 + \$175,000	6002	02/12	12	INMATE LABORATORY SERVICES RELATED TO THEIR MEDICAL CARE.	08-60	--	Y	Y
	STATE PROCESS SERVICE INC	\$315,000	6148	03/12	36	PROVIDE PROCESS SERVICE FOR SPECIFIED LEGAL PAPERS LISTED IN THE CONTRACT AND RELATED RANDOM MOMENT SAMPLING DATA ENTRY.	BUDGET 11-426	--	Y	Y
	RONALD SHANSKY MD SC	\$66,056 + \$30,000	6148	01/12	7	COURT APPOINTED CHRISTIANSEN DECREE MONITOR.	08-61	--	N	Y
<b>4501</b>	<b>DISTRICT ATTORNEY</b>									
	CHRISTOPHER T TYRE PH D	\$2,000	6109	02/12	4	SERVICES OF A FORENSIC PSYCHOLOGIST TO CONDUCT AN EVALUATION, PREPARE A REPORT OF HIS FINDINGS AND TESTIFY AT TRIAL AS THE STATES EXPERT WITNESS IN CASE NO. 02C1000004.	--	C	N	N
<b>4900</b>	<b>MEDICAL EXAMINER</b>									
	LESLIE E EISENBERG PH D - ABFA	\$2,915	6109	01/12	5	PROVIDE FORENSIC ANTHROPOLOGICAL EXAMINATION, MACERATION AND PHOTOGRAPHY OF SKELETONIZED REMAINS - MEO CASE # 11-3961.	--	C	N	N
	FRED ANAPOL PH D	\$1,000	6148	04/12	1	FORENSIC ANTHROPOLOGIST TO EXAMINE HUMAN SKELETAL REMAINS FOR CAUSE/MANNER OF DEATH AND IDENTIFICATION IN MEO CASE # 12-1463.	--	C	N	N
<b>5040</b>	<b>DTPW - AIRPORT DIVISION</b>									
	CENTRAL PARKING SYSTEMS	\$17,500,000 + \$2,234,500	6141	09/09	36	PARKING MANAGEMENT SERVICES AT GMIA.	09-231	--	N	Y
	UNISON CONSULTING INC	\$1,580,949 + \$135,000	6148	07/12	6	PERFORM CIP AND PFC TASKS AND PREPARE ANNUAL CONTINUING DISCLOSURE REPORT AND ADDITIONAL FINANCIAL ANALYSES AS REQUESTED.	07-434	--	Y	Y

+ Increase to existing contract

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JAMES G OTTO ARCHITECT LLC	\$86,385 + \$2,150	8501	12/12	12	GMIA TSA OFFICE SHELL BUILD OUT.	--	C	Y	--	
LEIGH FISHER INC	\$40,414	6149	05/12	5	PROVIDE REVIEW OF CURRENT GARAGE OPERATIONS AND PROVIDE RECOMMENDATIONS FOR CHANGES WITHIN RENTAL CAR OPERATIONS CONSISTENT WITH AIRPORT'S GOALS AND OBJECTIVES.	--	C	N	Y	
EDWARDS WILDMAN & PALMER LLP	\$30,000	6149	05/12	12	SPECIAL COUNSEL TO CONSULT AND ADVISE ON DEBT OBLIGATIONS.	--	C	N	Y	
PUBLIC FINANCIAL MANAGEMENT INC	\$9,426	8026	01/11	12	PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE PREPARATION OF ARBITRAGE REBATE LIABILITY FOR THE 200A, 2004A AND THE 2005A AIRPORT REVENUE BONDS.	11-256	--	N	Y	
<b>5080 DTPW - ARCHITECTURAL ENG ENVRN</b>										
BURNS & MC DONNELL ENGINEERING CO INC	\$30,000		01/12	12	CONSULTANT SERVICES (ARCHITECTURE ENGINEERING & ENVIRONMENTAL SERVICES) TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--	
EPPSTEIN UHEN ARCHITECTS INC	\$30,000		01/12	12	CONSULTANT SERVICES (ARCHITECTURE ENGINEERING & ENVIRONMENTAL SERVICES) TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	00	C	N	--	
STRAND ASSOCIATES INC	\$30,000		01/12	12	CONSULTANT SERVICES (ARCHITECTURE ENGINEERING & ENVIRONMENTAL SERVICES) TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--	
TRANSNART TECHNOLOGIES INC	\$30,000		01/12	12	CONSULTANT SERVICES (ARCHITECTURE ENGINEERING & ENVIRONMENTAL SERVICES) TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	--	
<b>5130 DTPW - HIGHWAY MAINTENANCE</b>										
BLOOM CONSULTANTS LLC	\$20,847	6148	06/12	7	PROVIDE ENGINEERING ASSISTANCE FOR REVIEWING AND PRIORITIZING LOCAL BRIDGE PROGRAMS FOR MILWAUKEE COUNTY OWNED BRIDGES AND MUNICIPALITY OWNED BRIDGES.	--	C	Y	Y	
<b>6300 DHHS - BEHAVIORAL HEALTH DIVISION</b>										
ROESCHEN'S OMNICARE PHARMACY	\$15,047,830 + \$5,090,120	7770	01/12	12	PROVISION OF PHARMACEUTICAL SERVICES TO BHD CONSUMERS.	11-245	--	N	Y	

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CITY OF MILWAUKEE	+ \$3,230,000 + \$655,000	6148	01/10	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	09-464	--	N	Y
INVISIONS SOLUTIONS INC	+ \$2,289,132 + \$276,142	6147	01/12	12	INFORMATION SERVICES TECHNOLOGY SUPPORT FOR EMS.	09-462(a)(c) /11-244	--	Y	Y
NORTH SHORE FIRE DEPARTMENT	+ \$950,000 + \$205,000	6148	01/10	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	09-464	--	N	Y
CITY OF SOUTH MILWAUKEE	+ \$775,000 + \$165,000	6148	01/10	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	09-464	--	N	Y
CITY OF OAK CREEK	+ \$710,000 + \$150,000	6148	01/10	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	09-464	--	N	Y
CITY OF FRANKLIN	+ \$650,000 + \$145,000	6148	01/10	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	09-464	--	N	Y
CITY OF GREENFIELD	+ \$590,000 + \$125,000	6148	01/10	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	09-464	--	N	Y
CITY OF WAUWATOSA	+ \$565,000 + \$135,000	6148	01/10	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	09-464	--	N	Y
CITY OF WEST ALLIS	+ \$530,000 + \$120,000	6148	01/10	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	09-464	--	N	Y
MEDICAL COLLEGE OF WISCONSIN	+ \$580,000 + \$15,000	6148	01/09	60	EMS MEDICAL DIRECTOR SERVICES.	11-318	--	N	Y
MEDICAL COLLEGE OF WISCONSIN	+ \$565,000 + \$5,000	6148	01/09	60	EMS MEDICAL DIRECTOR SERVICES.	11-497	--	N	Y
LAUREN D YOUNG MD	+ \$140,400	6148	01/12	12	PROVIDE INPATIENT PSYCHIATRY SERVICES TO ADULTS IN ACUTE ADULT INPATIENT OR THE REHABILITATION CENTER OF THE MILWAUKEE COUNTY BEHAVIORAL HEALTH DIVISION.	11-497	--	N	Y
HALL RENDER KILLIAN HEATH & LYMAN PSC	+ \$49,950 + \$4,950	6106	02/10	DURATION	LEGAL ADVICE CONCERNING RECOVERY OF COSTS BILLED TO CONTRACTED INSURANCE COMPANIES AND COMMENSURATE POTENTIAL LITIGATION.	--	C	N	Y
COLUMN REHAB SERVICES INC	+ \$45,000	6109	06/12	12	TO PROVIDE PHYSICAL THERAPY AND SPEECH PATHOLOGY SERVICES.	--	C	N	Y

+ Increase to existing contract

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COMMUNITY ADVOCATES	\$15,510	6149	05/12	19	ASSIST WITH PLANNING FOR THE IMPACTS OF THE AFFORDABLE CARE ACT AND DEVELOPING A FINANCIAL PLAN.	--	C	N	Y	
BETHANN BURAZIN	\$2,000	6105	01/12	12	PROVIDE ASSISTANCE WITH REDESIGN INITIATIVE.	--	C	N	N	
JIM BEER PH D	\$813	6105	04/12	1	PRIMARY CONTRACT WRITER FOR COMMUNITY SERVICES BRANCH FOR THE SAMSHA OFFENDER RE-ENTRY GRANT.	--	C	N	N	
<b><u>7900 DEPARTMENT ON AGING</u></b>										
SUE KELLEY CONSULTING LLC	\$10,670	6149	03/12	9	CONSULTANT TO THE AGING & DISABILITIES RESOURCE CENTER GOVERNING BOARD & FUNDED THROUGH THE 2012 STATE/COUNTY CONTRACT BETWEEN MILWAUKEE COUNTY AND THE WI DEPARTMENT OF HEALTH SERVICES.	--	C	Y	--	
<b><u>7990 DEPARTMENT OF FAMILY CARE</u></b>										
WI PHYSICIANS SERVICE INSURANCE CORP	\$3,461,960 + \$1,730,980	6148	01/11	36	PROVIDE CLAIMS ADJUDICATION SERVICES INCLUDING CLAIMS ADMINISTRATION, PROCESSING, PAYMENT & REPORTING OF FAMILY CARE SERVICES TO THE DEPT OF FAMILY CARE & STATE OF WISCONSIN.	10-411	--	Y	Y	
ANDREA & ORENDORFF LLP	\$1,875,000	6148	01/10	24	PROVIDE PROFESSIONAL SERVICES IN FISCAL AND CLINICAL OPERATIONS.	09-450	--	Y	Y	
BAKER TILLY VIRCHOW KRAUSE LLP	\$461,000 + \$28,000	6149	03/12	9	ADDITIONAL AUDIT SERVICES TO COMPLY WITH S. INS 57, WISCONSIN ADMINISTRATIVE CODE.	12-224	--	N	Y	
<b><u>8000 DHHS - DELINQUENCY &amp; COURT SERVICES DIV</u></b>										
ALTERNATIVES IN PSYCHOLOGICAL CONSULT	\$159,096 + \$79,548	6148	01/12	12	DETENTION PSYCHIATRIC NURSING SERVICES FOR THE VEL E PHILLIPS JUVENILE JUSTICE CENTER.	12-238	--	N	--	
MEDICAL COLLEGE OF WISCONSIN	\$143,060 + \$71,530	6148	01/12	12	PROVIDE PHYSICIAN AND MEDICAL SERVICES TO THE JUVENILES AT THE DETENTION CENTER AT THE VEL E PHILLIPS JUVENILE JUSTICE FACILITY.	12-238	--	N	Y	
JEWISH FAMILY SERVICES	\$100,000 + \$50,000	8166	01/12	12	ADMINISTER THE YOUTH SPORTS AUTHORITY PROGRAM FOR THE DELINQUENCY & COURT SERVICES DIVISION.	12-238	--	N	Y	
EXPRESS YOURSELF MILWAUKEE INC	\$9,600	6149	04/12	8	PROVIDE SKILL BUILDING & GROUP INTERACTION ACTIVITIES FOR CHILDREN INVOLVED IN THE DETENTION CENTER.	--	C	N	Y	

+ Increase to existing contract



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<u>9500 ZOOLOGICAL DEPARTMENT</u>									
SKYFAIR, SKYZOO OF WISCONSIN	\$939,730 + \$100,000	6899	04/10	56	REVENUE SHARE FOR SKYGLIDER.	05-75	--	N	Y
WORLD BIRD SANCTUARY	\$177,000	6148	01/12	24	PRODUCE A BIRD OF PREY SHOW AT MILWAUKEE COUNTY ZOO.	--	--	N	Y

+ Increase to existing contract