

**COUNTY OF MILWAUKEE**  
INTEROFFICE COMMUNICATION

DATE : November 29, 2011  
TO : Johnny Thomas, Chairperson, Finance and Audit Committee  
FROM : Scott B. Manske, Controller  
SUBJECT : Report of Professional Service Contracts – Third Quarter 2010

**Policy**

Pursuant to County Ordinance 56.30(8), attached is a summary of professional service contract notifications received by the Department of Administrative Services from July 1, 2010 through September 30, 2010.

This report is submitted on a quarterly basis. The notification of a professional service contract has to be received in the Controller'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 will be reported separately by the Community Business Development Partners office and will no longer be included in this report.

Approved by:



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Scott B. Manske, Controller  
Department of Administrative Services

SBM:cja

**Attachments**

cc: Chris Abele, County Executive  
Lee Holloway, Chairman, County Board  
Patrick Farley, Director of Administrative Services  
Jerome Heer, Director of Audit  
Freida Webb, Community Business Development  
Stephen Cady, Director of Research-County Board

\*NO APPROVAL REQUIRED FOR  
 A--Projects Managed by DPW  
 B--Capital/Major Mtnc 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 DEPARTMENT OF ADMINISTRATIVE SERVICES  
 July 1, 2010 through September 30, 2010**

| DEPARTMENT & VENDOR<br>SUBCONTRACTOR      | Original<br>Contract Total<br>+ Increase Total | ACCOUNT<br>CHARGED | DATE<br>INITIATED | MONTHS<br>99 = Duration | PURPOSE   | CONTRACT<br>APPROVED<br>BY COUNTY<br>BOARD<br>(FILE NO) | EXCLUDED<br>FROM<br>COUNTY<br>BOARD<br>APPROVAL* | IS VENDOR A<br>WBE, MBE,<br>MAWBE,<br>CERTIFIED<br>DBE OR<br>N (NO) | DBD<br>NOTIFIED<br>BEFORE<br>AWARD OF<br>CONTRACT |
|---|--|--------------------|-------------------|-------------------------|---|---|--|---|---|
| <b>COMMUNITY DEVELOPMENT BUSINESS</b>     |  |                    |                   |                         |   |   |  |   |   |
| <b><u>PARTNERS</u></b>                    |  |                    |                   |                         |   |   |  |   |   |
| <b><u>1041</u></b>                        |  |                    |                   |                         |   |   |  |   |   |
| SUPERIOR SUPPORT<br>RESOURCES, INC.       | + \$38,000<br>\$10,000                         | 6134               | 06/01/10          | 6                       | COMPLETE OWNER'S REP CONSULTING SERVICES INCLUDING WRAP-UP, TESTING, DEVELOPMENT OF USER MANUALS AND STAFF TRAINING ON MILWAUKEE COUNTY CONTRACT ADMINISTRATION (MCCA) APPLICATION.                         | --  | C  | Y   | Y   |
| <b><u>CORPORATION COUNSEL</u></b>         |  |                    |                   |                         |   |   |  |   |   |
| <b><u>1131</u></b>                        |  |                    |                   |                         |   |   |  |   |   |
| LINDNER & MARSACK                         | + \$30,000<br>\$5,000                          | 6149               | 7/2/09            | INDEFI<br>NATE          | PROVIDE LEGAL ADVICE - LITIGATION RELATED TO 35-HOUR WORK WEEK.   | --  | C  | N   | Y   |
| <b><u>DAS-FISCAL AFFAIRS DIVISION</u></b> |  |                    |                   |                         |   |   |  |   |   |
| <b><u>1151</u></b>                        |  |                    |                   |                         |   |   |  |   |   |
| MOODYS INVESTORS<br>SERVICE               | \$12,700                                       | 8026               | 8/10              | 1                       | PROFESSIONAL SERVICES FOR THE BOND RATINGS RELATING TO THE ISSUANCE OF \$22,725,000 CORPORATE PURPOSE (BUILD AMERICA BONDS - DIRECT PAYMENT), SERIES 2010A AND \$12,325,000 PROMISSORY NOTES, SERIES 2010B. | 10-72   | --   | N   | N   |
| <b><u>DAS - IMSD</u></b>                  |  |                    |                   |                         |   |   |  |   |   |
| <b><u>1160</u></b>                        |  |                    |                   |                         |   |   |  |   |   |
| CC&N                                      | + \$366,241<br>\$175,709                       | 6637               | 8/1/10            | 12                      | ANNUAL TELEPHONE BILLING FOR COUNTY FACILITIES.   | 07-265  | --   | Y   | Y   |

\*\*Subcontractor  
 + Increase to existing contract

Professional Service Contracts for July 1, 2010 through September 30, 2010

| DEPARTMENT & VENDOR<br>SUBCONTRACTOR                  | Contract Total<br>+ Increase Total | ACCOUNT<br>CHARGED | DATE<br>INITIATED | MONTHS<br>99 = Duration | PURPOSE  | CONTRACT<br>APPROVED<br>BY COUNTY<br>BOARD<br>(FILE NO) | EXCLUDED<br>FROM<br>COUNTY<br>BOARD<br>APPROVAL* | IS VENDOR A<br>WBE, MBE,<br>M/WBE,<br>CERTIFIED<br>DBE OR<br>N (NO) | DBD<br>NOTIFIED<br>BEFORE<br>AWARD OF<br>CONTRACT |
|---|------------------------------------|--------------------|-------------------|-------------------------|--|---|--|---|---|
| <b><u>CAPITAL PROJECTS-HIGHWAYS &amp; BRIDGES</u></b> |                                    |                    |                   |                         |  |   |  |   |   |
| <b><u>1200</u></b>                                    |                                    |                    |                   |                         |  |   |  |   |   |
| OMNNI ASSOCIATES, INC.                                | + \$145,972<br>\$11,000            | 6146               | 03/10             | 2                       | QUALITY CONTROL/BIDDABILITY REVIEW FOR EAST COLLEGE AVENUE REHABILITATION PROJECT FROM HOWELL AVENUE TO PENNSYLVANIA AVENUE (AMENDMENT 1). QUALITY CONTROL/BIDDABILITY REVIEW FOR SOUTH 13TH STREET RECONSTRUCTION PROJECT FROM RAWSON AVENUE TO COLLEGE AVENUE (AMENDMENT 2).                                   | --  | A  | N   | Y   |
| <b><u>1200</u></b>                                    |                                    |                    |                   |                         |  |   |  |   |   |
| OMNNI ASSOCIATES, INC.                                | \$151,418                          | 6146               | 5/1/10            | 3                       | DESIGN ENGINEERING SERVICES CONTRACT FOR THE EAST COLLEGE AVENUE PAVEMENT REHABILITATION PROJECT.  | --  | A  | Y   | Y   |
| <b><u>1200</u></b>                                    |                                    |                    |                   |                         |  |   |  |   |   |
| OMNNI ASSOCIATES, INC.                                | + \$156,838<br>\$5,420             | 6146               | 5/1/10            | 3                       | DESIGN ENGINEERING SERVICES CONTRACT FOR THE EAST COLLEGE AVENUE PAVEMENT REHABILITATION PROJECT, INCLUDING NEW TRAFFIC SIGNALS AT THE INTERSECTIONS OF PENNSYLVANIA AVENUE AND BARLAND AVENUE AND FIBER OPTIC INTERCONNECT BETWEEN THE NEW SIGNALS.   | --  | A  | Y   | Y   |
| <b><u>1200</u></b>                                    |                                    |                    |                   |                         |  |   |  |   |   |
| SIGMA ENVIRONMENTAL SERVICES, INC.                    | \$10,429                           | 6146               | 9/1/10            | 4                       | PROVIDE DESIGN ENGINEERING SERVICES FOR PROJECT WEST MILL ROAD ROADWAY REHABILITATION FROM N. 91ST STREET TO N. 84TH STREET AND N. 56TH STREET TO N. 43RD STREET IN THE CITY OF MILWAUKEE, INCLUDING HAZARDOUS MATERIAL, PAVEMENT AND SOILS INVESTIGATION AS AGREED IN THE DESIGN ENGINEERING SERVICES CONTRACT. | --  | B  | Y   | Y   |
| <b><u>CAPITAL PROJECTS-MASS TRANSIT</u></b>           |                                    |                    |                   |                         |  |   |  |   |   |
| <b><u>1250</u></b>                                    |                                    |                    |                   |                         |  |   |  |   |   |
| HIMALAYAN CONSULTANTS, LLC                            | \$21,678                           | 6146               | 12/10             | 12                      | KK BUS SITE INVESTIGATION.   | --  | A  | N   | Y   |

\*\*Subcontractor

+ Increase to existing contract

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|--|------------------------------------|--------------------|-------------------|-------------------------|---|---|--|---|---|
| <b><u>CAPITAL PROJECTS-AIRPORT</u></b>       |                                    |                    |                   |                         |   |   |  |   |   |
| <b><u>1300</u></b>                           |                                    |                    |                   |                         |   |   |  |   |   |
| GRUMMAN/BUTKUS<br>ASSOCIATES                 | + \$635,438<br>\$6,000             | 6148               | 12/10             | 12                      | GMIA HVAC EQUIPMENT REPLACEMENT.                              | --  | A  | N   | Y   |
| <b><u>CAPITAL PROJECTS-ENVIRONMENTAL</u></b> |                                    |                    |                   |                         |   |   |  |   |   |
| <b><u>1375</u></b>                           |                                    |                    |                   |                         |   |   |  |   |   |
| AECOM  | \$113,209                          | 8509               | 12/10             | 12                      | DOYNE LANDFILL GAS EXTRACTION SYSTEM.                         | --  | A  | N   | Y   |
| <b><u>CAPITAL PROJECTS-PARKS</u></b>         |                                    |                    |                   |                         |   |   |  |   |   |
| <b><u>1400</u></b>                           |                                    |                    |                   |                         |   |   |  |   |   |
| INSPEC, INC.                                 | \$400,000                          | 6146               | 12/10             | 12                      | O'DONNELL PARK PARKING STRUCTURE<br>STRUCTURAL EVALUATION.    | --  | A  | N   | Y   |
| <b><u>1400</u></b>                           |                                    |                    |                   |                         |   |   |  |   |   |
| KAHLER SLATER                                | \$146,500                          | 6146               | 12/10             | 12                      | PULASKI & NOYES INDOOR FAMILY AQUATIC                         | --  | A  | N   | Y   |
| <b><u>1400</u></b>                           |                                    |                    |                   |                         |   |   |  |   |   |
| KAHLER SLATER                                | + \$149,300<br>\$2,800             | 6146               | 12/10             | 12                      | NOYES INDOOR AQUATIC POOL ADDITION.                           | --  | A  | N   | Y   |
| <b><u>1400</u></b>                           |                                    |                    |                   |                         |   |   |  |   |   |
| MEAD & HUNT, INC.                            | + \$69,662<br>\$7,303              | 8527               | 12/10             | 12                      | REHABILITATION OF SOUTH LION BRIDGE IN<br>HISTORIC LAKE PARK. | --  | A  | N   | Y   |
| <b><u>CAPITAL PROJECTS-ZOO</u></b>           |                                    |                    |                   |                         |   |   |  |   |   |
| <b><u>1575</u></b>                           |                                    |                    |                   |                         |   |   |  |   |   |
| HARWOOD ENGINEERING<br>CONSULTING, LTD.      | + \$64,940<br>\$9,000              | 6146               | 12/10             | 12                      | ZOO AHC ELECTRICAL SERVICE EXTENSION.                         | --  | A  | Y   | Y   |

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+ Increase to existing contract

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|--|------------------------------------|--------------------|-------------------|-------------------------|---|---|--|---|---|
| <b>1575</b><br>PSJ ENGINEERING, INC.                   | + \$23,550<br>\$550                | 6146               | 12/10             | 12                      | AQUARIUM REPTILE CENTER HVAC REPLACEMENT.                       | --  | B  | N   | Y   |
| <b><u>CAPITAL PROJECTS-COURTHOUSE<br/>COMPLEX</u></b>  |                                    |                    |                   |                         |   |   |  |   |   |
| <b>1750</b><br>QUORUM ARCHITECTS, INC.                 | + \$30,260<br>\$10,270             | 6146               | 12/10             | 12                      | COURTHOUSE LIGHT COURT #5 WINDOW<br>REPLACEMENT.                | --  | A  | Y   | Y   |
| <b><u>CAPITAL PROJECTS-HOUSE OF<br/>CORRECTION</u></b> |                                    |                    |                   |                         |   |   |  |   |   |
| <b>1800</b><br>ARNOLD & O'SHERIDAN, INC.               | \$104,500                          | 6146               | 12/10             | 12                      | ADULT CORRECTIONAL CENTER - NORTH HVAC &<br>SHOWER VENTILATION. | --  | A  | N   | Y   |
| <b><u>CAPITAL PROJECTS-OTHER AGENCIES</u></b>          |                                    |                    |                   |                         |   |   |  |   |   |
| <b>1850</b><br>JOXEL GROUP, LLC.                       | \$49,920                           | 6146               | 8/9/10            | 4.5                     | EMR PROJECT MANAGER.  | --  | B  | Y   | Y   |
| <b>1850</b><br>LEEDY & PETZOLD<br>ASSOCIATES, LLC.     | \$51,600                           | 6146               | 12/10             | 12                      | VILLA TERRACE AND CHARLES ALLIS MUSEUM<br>SECURITY.             | --  | A  | N   | Y   |
| <b>1850</b><br>TELECO SYSTEMS INC.                     | + \$84,050<br>\$10,200             | 6146               | 12/10             | 12                      | COURTHOUSE COMPLEX NETWORK FIBER &<br>WIRELESS.                 | --  | A  | N   | Y   |
| <b>1850</b><br>TELECO SYSTEMS, INC.                    | + \$86,350<br>\$2,300              | 6146               | 12/10             | 12                      | COURTHOUSE COMPLEX NETWORK FIBER &<br>WIRELESS.                 | --  | A  | N   | Y   |

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+ Increase to existing contract

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|---|------------------------------------|--------------------|-------------------|-------------------------|--|---|--|---|---|
| <b><u>HUMAN RESOURCE AND PAYROLL SYSTEM</u></b> |                                    |                    |                   |                         |  |   |  |   |   |
| <b><u>1921</u></b>                              |                                    |                    |                   |                         |  |   |  |   |   |
| CERIDIAN CORPORATION                            | + \$8,049,444<br>\$650,000         | 6005               | 7/29/10           | 36                      | PROVIDE AUTOMATED BENEFIT AND PAYROLL SERVICES FOR MILWAUKEE COUNTY, FROM A OUTSIDE HOSTED SERVICE FIRM FOR THE YEAR 2010.   | 05-145(a)(a)  | --   | N   | Y   |
| <b><u>COMBINED COURT RELATED OPERATIONS</u></b> |                                    |                    |                   |                         |  |   |  |   |   |
| <b><u>2000</u></b>                              |                                    |                    |                   |                         |  |   |  |   |   |
| JUSTICE 2000, INC.                              | + \$265,978<br>\$23,996            | 6148               | 5/1/09            | 14                      | OPERATION OF AN AIM (ASSESS, INFORM AND MEASURE) PROGRAM. THIS PROGRAM WORKS WITH CASES IN WHICH A DEFENDANT'S MOST SERIOUS CHARGE AT CONVICTION IS A CLASS F, G, H OR I FELONY. TO EXTEND CONTRACT OF 2009 THROUGH 6/30/10. | 10-221  | --   | N   | Y   |
| <b><u>2000</u></b>                              |                                    |                    |                   |                         |  |   |  |   |   |
| WISCONSIN COMMUNITY SERVICES, INC.              | + \$400,109<br>\$16,986            | 6148               | 1/1/10            | 12                      | CONTRACT IS FOR THE REPEAT INTOXICATED DRIVER INTERVENTION PROGRAM. PROGRAM PROVIDES INTENSIVE MONITORING OF DEFENDANTS CHARGED WITH A SECOND OR SUBSEQUENT OWI. THIS IS AN ADDENDUM TO THE EXISTING CONTRACT.               | BUDGET  | --   | N   | Y   |
| <b><u>CHILD SUPPORT ENFORCEMENT</u></b>         |                                    |                    |                   |                         |  |   |  |   |   |
| <b><u>2430</u></b>                              |                                    |                    |                   |                         |  |   |  |   |   |
| CENTER FOR VETERANS ISSUES                      | \$50,000                           | 6148               | 1/1/10            | 12                      | ASSIST NON-CUSTOCIAL PARENT TO OBTAIN EMPLOYMENT.  | 10-49   | --   | N   | Y   |
| <b><u>2430</u></b>                              |                                    |                    |                   |                         |  |   |  |   |   |
| MOSAIC COMMUNICATIONS                           | \$49,999                           | 6149               | 9/1/10            | 24                      | COMMUNICATIONS DESIGN (INCLUDING NEW LOGO, WEBSITE TEMPLATE, VIP BROCHURE AND DVD) AND PUBLIC RELATIONS CONSULTING.  | --  | C  | Y   | N   |

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+ Increase to existing contract

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|--|------------------------------------|--------------------|-------------------|-------------------------|--|---|--|---|---|
| <b>2430</b><br>UNITED MIGRANT<br>OPPORTUNITY SERVICES,<br>INC. | \$150,000                          | 6148               | 1/1/10            | 12                      | ASSIST NON-CUSTODIAL PARENT TO OBTAIN<br>EMPLOYMENT.   | 10-49   | --   | N   | Y   |
| <b>2430</b><br>WIPFLI LLP                                      | \$49,875                           | 6149               | 5/3/10            | 4                       | SERVICES REQUIRED TO ASSIST THE DEPARTMENT<br>OF CHILD SUPPORT ENFORCEMENT IN DEVELOPING<br>A COMPREHENSIVE POLICY AND PROCEDURES<br>MANUAL. | --  | C  | N   | N   |
| <b>SHERIFF'S DEPARTMENT</b>                                    |                                    |                    |                   |                         |  |   |  |   |   |
| <b>4000</b><br>ATTIC CORRECTIONAL<br>SERVICES, INC.            | + \$1,154,955<br>\$192,885         | 8123               | 1/1/10            | 12                      | INMATE MCJRC SERVICES - COGNITIVE<br>RESTRUCTURING, ANGER MANAGEMENT, MORAL<br>RECOGNITION THERAPY AND LIFE SKILLS.                          | 07-462  | --   | Y   | Y   |
| <b>4000</b><br>BENEDICT CENTERS, INC.                          | + \$113,540<br>\$28,385            | 8123               | 1/1/10            | 6                       | INMATE MCJRC SERVICES - RESTORATIVE<br>COMMUNITY SERVICES.   | 07-462  | --   | Y   | Y   |
| <b>4000</b><br>JAMES SCHREIER, PH.D.                           | \$10,000                           | 6148               | 7/1/10            | 12                      | TO DEVELOP A RECRUITMENT AND RETENTION<br>PROGRAM FOR CORRECTIONAL OFFICER 1'S TO BE<br>EMPLOYED BY THE MCSO AT CCF-CENTRAL AND<br>SOUTH.    | 10-279  | --   | N   | Y   |
| <b>4000</b><br>MATC  | + \$53,743<br>\$29,380             | 8123               | 7/1/10            | 12                      | INMATE LITERACY SERVICES.  | 08-62 & 08-63   | --   | N   | Y   |
| <b>4000</b><br>RONALD SHANSKY, M.D., S.C.                      | \$20,000                           | 6148               | 1/1/10            | 12                      | DR. SHANSKY IS THE COURT APPOINTED<br>CHRISTIANSSEN DECREE MONITOR.  | 08-61   | --   | N   | Y   |

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|---|------------------------------------|--------------------|-------------------|-------------------------|--|---|--|---|---|
| <b>4000</b><br>VETERINARY MEDICAL<br>ASSOCIATES, INC. | \$8,000                            | 6109               | 6/1/10            | 7                       | MILWAUKEE COUNTY SHERIFF'S DEPARTMENT<br>VETERINARY SERVICES.  | ---   | C  | Y   | Y   |
| <b>4000</b><br>WISCONSIN COMMUNITY<br>SERVICES, INC.  | + \$1,106,691<br>\$145,481         | 8123               | 1/1/10            | 6                       | INMATE MCJRC SERVICES - JOB SEEKING SKILLS<br>AND GRAPHICS INSTRUCTION.  | 10-123  | --   | Y   | Y   |
| <b>4000</b><br>WISCONSIN COMMUNITY<br>SERVICES, INC.  | + \$244,510<br>\$29,201            | 8123               | 1/1/10            | 6                       | INMATE MCJRC SERVICES - VOC-ED ASSESSMENT.   | 10-123  | --   | Y   | Y   |
| <b>4000</b><br>WISCONSIN COMMUNITY<br>SERVICES, INC.  | + \$177,187<br>\$44,692            | 8123               | 1/1/10            | 12                      | INMATE MCJRC SERVICES - FATHERHOOD AND<br>EMPLOYMENT PROGRAMS.   | 07-462  | --   | Y   | Y   |
| <b><u>DISTRICT ATTORNEY'S OFFICE</u></b>              |                                    |                    |                   |                         |  |   |  |   |   |
| <b>4501</b><br>JANET PAGE HILL, PH.D.                 | \$1,950                            | 6109               | 1/1/10            | 8                       | TO CONDUCT A FORENSIC EVALUATION TO<br>DETERMINE WHETHER PERSON CONTINUES TO BE A<br>"SEXUALLY VIOLENT PERSON" UNDER WIS. STAT. S.<br>980.01(7); PREPARE A WRITTEN REPORT OF<br>FORENSIC FINDINGS AND CONSULT ASSISTANT<br>DISTRICT ATTORNEY AS NEEDED AND TESTIFY AT<br>TRIAL, ETC. | --  | C  | N   | N   |
| <b><u>DTPW-AIRPORT DIVISION</u></b>                   |                                    |                    |                   |                         |  |   |  |   |   |
| <b>5040</b><br>CENTRAL PARKING SYSTEMS                | + \$6,200,000<br>\$2,050,000       | 6141               | 9/1/09            | 36+OPT<br>NS.           | PARKING MANAGEMENT SERVICES AT GMIA.   | 09-231  | --   | N   | N   |
| <b>5040</b><br>FAITH GROUP, LLC.                      | \$39,800                           | 6149               | 6/22/10           | 5                       | TO UPDATE GENERAL MITCHELL INTERNATIONAL<br>AIRPORT (GMIA) EMERGENCY PLAN TO BE NATIONAL<br>INCIDENT MANAGEMENT SYSTEM COMPLAINT.  | --  | C  | Y   | N   |

\*\*Subcontractor  
+ Increase to existing contract



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|--|------------------------------------|--------------------|-------------------|-------------------------|---|---|--|---|---|
| <u>5040</u><br>FRIEBERT, FINERTY & ST.<br>JOHN, S.C. | \$5,000                            | 6149               | 10/1/10           | 10                      | TO ASSIST AS SPECIAL COUNSEL TO MILWAUKEE COUNTY REGARDING LITIGATION INVOLVING CREATIVE CONSTRUCTORS, LLC.   | --  | C  | N   | N   |
| <u>5040</u><br>HIGH VOLTAGE<br>MAINTENANCE CORP.     | \$62,885                           | 6610               | 12/10             | 12                      | GMIA HIGH VOLTAGE TESTING 2010.   | 07-282  | --   | N   | Y   |
| <u>5040</u><br>INSTITUTE FOR HUMAN<br>FACTORS        | \$1,000                            | 6148               | 10/2/10           | 1                       | CONDUCT FOUR SESSION CLASS ON "OVERCOMING YOUR FEAR OF FLYING".   | --  | C  | N   | N   |
| <u>5040</u><br>JOXEL GROUP, LLC.                     | \$18,000                           | 6147               | 6/23/10           | 7                       | CONTRACTOR WILL ASSIST WITH A SOLUTION TO IDENTIFY AND PRIORITIZE GMIA PORTFOLIO OF IT PROJECTS AND INSTRUCT AND ADVISE GMIA IT STAFF REGARDING METHODS/PROCESSES FOR ADDRESSING IT PROJECTS IN THE FUTURE. | --  | C  | Y   | N   |
| <u>5040</u><br>KAPUR & ASSOCIATES, INC.              | \$28,532                           | 6610               | 12/10             | 12                      | GMIA TERMINAL SANITARY UTILITY STUDY.   | --  | C  | Y   | Y   |
| <u>5040</u><br>UNISON CONSULTING, INC.               | + \$861,682<br>\$14,160            | 6149               | 9/1/10            | 4                       | ASSIST MILWAUKEE COUNTY AND GENERAL MITCHELL INTERNATIONAL AIRPORT STAFF WITH THE PREPARATION OF A FEDERAL AVIATION ADMINISTRATION REQUIRED COMPETITION PLAN UPDATE.  | 07-434  | --   | Y   | N   |
| <u>5080</u><br>AECOM                                 | + \$111,178<br>\$24,598            | 8528               | 12/10             | 12                      | OPERATION & MAINTENANCE OF THE GAS CONTROL SYSTEM - DOYNE LANDFILL.   | 08-41   | --   | N   | Y   |

\*\*Subcontractor  
+ Increase to existing contract

Professional Service Contracts for July 1, 2010 through September 30, 2010

| DEPARTMENT & VENDOR<br>SUBCONTRACTOR                                     | Contract Total<br>+ Increase Total | ACCOUNT<br>CHARGED | DATE<br>INITIATED | MONTHS<br>99 = Duration | PURPOSE   | CONTRACT<br>APPROVED<br>BY COUNTY<br>BOARD<br>(FILE NO) | EXCLUDED<br>FROM<br>COUNTY<br>BOARD<br>APPROVAL* | IS VENDOR A<br>WBE, MBE,<br>M/WBE,<br>CERTIFIED<br>DBE OR<br>N (NO) | DBD<br>NOTIFIED<br>BEFORE<br>AWARD OF<br>CONTRACT |
|--|------------------------------------|--------------------|-------------------|-------------------------|---|---|--|---|---|
| <b><u>DTPW - ARCH &amp; ENGINEERING SERVICE</u></b>                      |                                    |                    |                   |                         |   |   |  |   |   |
| <b>5080</b><br>HONEYWELL<br>INTERNATIONAL INC.                           | \$2,832,851                        | 8503               | 12/10             | 12                      | PERFORMANCE CONTRACTING - ENERGY AUDIT<br>CONTRACT.                   | 04-267(a)(f)  | --   | N   | Y   |
| <b>5080</b><br>NORTHERN LAKE SERVICE,<br>INC.                            | \$22,960                           | 8528               | 12/10             | 12                      | LABORATORY PROFESSIONAL SERVICES FOR<br>FRANKLIN LANDFILL.            | --  | C  | N   | Y   |
| <b>5080</b><br>SOUTHEASTERN WISCONSIN<br>REGIONAL PLANNING<br>COMMISSION | \$10,000                           | 6148               | 12/10             | 12                      | LAND AND WATER RESOURCE MANAGEMENT PLAN -<br>UPDATE 2011.             | --  | C  | N   | Y   |
| <b>5080</b><br>SOUTHEASTERN WISCONSIN<br>REGIONAL PLANNING<br>COMMISSION | \$23,789                           | 6148               | 12/10             | 12                      | MCAMLIS 2010 MILWAUKEE COUNTY IMAGERY.                                | --  | C  | N   | Y   |
| <b>5080</b><br>SOUTHEASTERN WISCONSIN<br>REGIONAL PLANNING<br>COMMISSION | \$33,235                           | 6148               | 12/10             | 12                      | MCAMLIS 2010 ORTHOPHOTO PROJECT.                                      | --  | C  | N   | Y   |
| <b><u>BEHAVIORAL HEALTH DIVISION</u></b>                                 |                                    |                    |                   |                         |   |   |  |   |   |
| <b>6300</b><br>FRANKLIN, CITY OF   | + \$300,000<br>\$60,000            | 6148               | 1/1/10            | 48                      | PROVIDE EMERGENCY MEDICAL SERVICES TO<br>COUNTY RESIDENTS AND OTHERS. | 09-464  | --   | N   | Y   |
| <b>6300</b><br>GREENFIELD, CITY OF                                       | + \$280,000<br>\$40,000            | 6148               | 1/1/10            | 48                      | PROVIDE EMERGENCY MEDICAL SERVICES TO<br>COUNTY RESIDENTS AND OTHERS. | 09-464  | --   | N   | Y   |

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Professional Service Contracts for July 1, 2010 through September 30, 2010

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|---|------------------------------------|--------------------|-------------------|-------------------------|---|---|--|---|---|
| <b>6300</b><br>MOBILE DENTAL CENTERS                | \$70,200                           | 6109               | 1/1/10            | 12                      | PROVIDE DENTAL SERVICES FOR BHD'S CONSUMERS.  | 09-462  | --   | N   | Y   |
| <b>6300</b><br>NORTH SHORE FIRE<br>DEPARTMENT       | + \$430,000<br>\$40,000            | 6148               | 1/1/10            | 48                      | PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.  | 09-464  | --   | N   | Y   |
| <b>6300</b><br>OAK CREEK, CITY OF                   | + \$320,000<br>\$40,000            | 6148               | 1/1/10            | 48                      | PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.  | 09-464  | --   | N   | Y   |
| <b>6300</b><br>QUICK FINANCIAL<br>SOLUTIONS, LLC.   | \$25,000                           | 6149               | 9/20/10           | 4                       | NEEDS ASSESSMENT FOR LEADERSHIP OF BEHAVIORAL HEALTH DIVISION; DELINEATION OF IMMEDIATE SAFETY AND PRACTICE CONSIDERATIONS; DEVELOPMENT OF RESPONSES REQUIRED BY CORRECTIVE ACTION PLAN DUE TO STATE AND MEDICAID FINDINGS; TRANSITION MANAGEMENT; AND PROVIDE SEARCH LEADERSHIP FOR NEW BHD ADMINISTRATOR. | --  | C  | Y   | Y   |
| <b>6300</b><br>REINHART BOERNER VAN<br>DEUREN, S.C. | + \$335,000<br>\$100,000           | 6106               | 11/1/06           | indefinite              | PROVIDE LEGAL ASSISTANCE WITH ONGOING ISSUE AT THE MILWAUKEE COUNTY BEHAVIORAL HEALTH DIVISION.   | 06-490  | --   | N   | Y   |
| <b>6300</b><br>SOUTH MILWAUKEE, CITY OF             | + \$340,000<br>\$40,000            | 6148               | 1/1/10            | 48                      | PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.  | 09-464  | --   | N   | Y   |
| <b>6300</b><br>UNITED DYNACARE<br>LABORATORIES      | \$150,000                          | 6109               | 1/1/10            | 12                      | PROVIDE LABORATORY & PHLEBOTOMY SERVICES FOR BHD CONSUMERS.   | 09-462  | --   | N   | Y   |

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Professional Service Contracts for July 1, 2010 through September 30, 2010

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|--|------------------------------------|--------------------|-------------------|-------------------------|---|---|--|---|---|
| <b>6300</b><br>WAUWATOSA, CITY OF                                    | + \$245,000<br>\$40,000            | 6148               | 1/1/10            | 48                      | PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.  | 09-464  | --   | N   | Y   |
| <b>6300</b><br>WEST ALLIS, CITY OF                                   | + \$235,000<br>\$40,000            | 6148               | 1/1/10            | 48                      | PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.  | 09-464  | --   | N   | Y   |
| <b>DEPARTMENT ON AGING</b>   |                                    |                    |                   |                         |   |   |  |   |   |
| <b>7900</b><br>THERAPY PLUS OF<br>WISCONSIN<br>ATTN: ROBERT FREDIANI | + \$41,802<br>\$27,346             | 8123               | 1/1/10            | 12                      | ASSIST WITH COORDINATION OF THE "WELLNESS WORKS" OLDER ADULT FITNESS PROGRAM AND PROVISION OF LICENSED OCCUPATIONAL OR PHYSICAL THERAPIST(S) AT FOUR SENIOR CENTER LOCATIONS. | --  | C  | Y   | Y   |
| <b>DEPARTMENT OF FAMILY CARE</b>                                     |                                    |                    |                   |                         |   |   |  |   |   |
| <b>7990</b><br>BAKER TILLY VIRCHOW<br>KRAUSE, LLP                    | \$2,000                            | 6149               | 3/1/10            | 3                       | TO OBTAIN ADVICE REGARDING NEWLY ENACTED STATE - OCI FINANCIAL STATEMENT REPORTING REQUIREMENTS APPLICABLE TO THE MCDA - CMO.   | --  | C  | N   | N   |
| <b>PARKS, RECREATION &amp; CULTURE</b>                               |                                    |                    |                   |                         |   |   |  |   |   |
| <b>9000</b><br>MILWAUKEE COMMUNITY<br>SERVICE CORPS.                 | \$10,000                           | 6050               | 5/26/10           | 3                       | PROVIDE LABOR AND SUPERVISION FOR THE CLEANUP OF CLADOPHORA ALGAE AT BRADFORD AND MCKINLEY BEACHES MONDAY THROUGH FRIDAY BETWEEN MEMORIAL DAY AND LABOR DAY.                  | --  | C  | Y   | Y   |
| <b>ZOOLOGICAL GARDENS</b>  |                                    |                    |                   |                         |   |   |  |   |   |
| <b>9500</b><br>EUROLINK DESIGN CORP.                                 | + \$22,500<br>\$2,500              | 6999               | 1/10/08           | 36                      | TO PROVIDE NOVELTY VENDING.   | --  | C  | N   | Y   |

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|--------------------------------------|------------------------------------|--------------------|-------------------|-------------------------|---|---|--|---|---|
| <b>9500</b>                          |                                    |                    |                   |                         |   |   |  |   |   |
| RICK WERMAGER                        | \$20,000                           | 6148               | 8/19/10           | 1                       | ALA CARTE TICKET SELLER, 2010.  | --  | C  | N   | Y   |
| <b>UW-EXTENSION</b>                  |                                    |                    |                   |                         |   |   |  |   |   |
| <b>9910</b>                          |                                    |                    |                   |                         |   |   |  |   |   |
| UNIVERSITY OF WISCONSIN<br>EXTENSION | \$156,151                          | 6148               | 1/1/10            | 12                      | FOR PROFESSIONAL STAFF OF THE UNIVERSITY OF<br>WISCONSIN - EXTENSION FOR THE PROVISION OF<br>THE COOPERATIVE EXTENSION PROGRAMS IN<br>MILWAUKEE COUNTY. | 10-189  | --   | N   | Y   |

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+ Increase to existing contract