



**COUNTY OF MILWAUKEE
INTEROFFICE COMMUNICATION**

Office of the Comptroller

DATE : March 28, 2014
TO : Supervisor Marina Dimitrijevic, Chairwoman, County Board of Supervisors
FROM : Scott B. Manske, Comptroller
SUBJECT: Report of Professional Service Contracts—4th Quarter of 2013—(Information Only)

Policy Issue

Pursuant to County Ordinance 56.30(8), attached is a summary of professional service contract notifications received by the Office of the Comptroller from October 1, 2013 through December 31, 2013.

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

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

Committee Action

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

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

Scott B. Manske
Comptroller

Attachments

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

***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 10/01/2013 thru 12/31/2013

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 BA AWARD OF CONTRACT?
1000	COUNTY BOARD									
	CENTER FOR INTERNATIONAL HEALTH	\$15,000	6999	01/13	12	SISTER CITIES PROGRAM DEVELOPMENT USING THE CONTRACT AGREEMENT SIGNED IN DECEMBER 2012.	--	C	N	N
1040	CNTY BD COMM BUS DEVELP PTNERS									
	ROWJAC CONSULTING, LLC.	\$85,000 + \$40,000	6106	07/13	6	PERFORM THE ROLE OF DIRECTOR ON AN INTERIM BASIS. THE AMENDMENT MODIFIES THE CONTRACT DOLLAR AMOUNT FROM THE ORIGINAL MAXIMUM AMOUNT OF \$45,000 TO A MAXIMUM AMOUNT OF \$85,000 BY ADDING \$40,000.	--	C	N	Y
	B2GNOW/ASKREPLY, INC.	\$55,363	6148	06/13	19	DIVERSITY SOFTWARE FOR 49 CFR PART 23 AND 26 COMPLIANCE. SOFTWARE ALLOWS THE TRACKING, REPORTING AND MONITORING OF CONTRACTS AND PAYMENTS, WHILE ALSO ALLOWING THE AUTOMATION OF MOST OF THE DBE/ACDBE/SBE CERTIFICATION PROCESS.	--	C	N	Y
	ROWJAC CONSULTING, LLC.	\$45,000	6106	07/13	6	PERFORM THE ROLE OF DIRECTOR ON AN INTERIM BASIS.	--	C	N	Y
1140	HUMAN RESOURCES									
	TALX CORPORATION	\$19,000	6148	08/13	12	ASSIST IN COMPLYING WITH THE IMMIGRATION REFORM AND CONTROL ACT OF 1986 BY PROVIDING THE I-9 MANAGEMENT PRODUCT.	--	C	N	Y
	NICOLE ROBBINS	\$1,831	6148	08/13	4	LEGAL SERVICE FOR THE CIVIL SERVICE COMMISSION.	--	C	N	Y
1150	DAS - RISK MANAGEMENT									
	AURORA MEDICAL GROUP	\$515,000 + \$300,000	8040	01/12	24	OCCUPATIONAL HEALTH MEDICAL SERVICES.	10-448	--	N	Y
	AEGIS	\$37,975 + \$15,000	6148	10/13	10	MEDICAL MANDATORY INSURER REPORTING SERVICES.	--	C	N	Y

+ Increase to existing contract

Professional Service Contracts for 10/01/2013 thru 12/31/2013

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?	
AMSET, INC.	\$50,000	6149	11/13	2.5	COURTHOUSE FIRE INVESTIGATION SERVICES THAT WILL BE PROVIDED ON MILWAUKEE COUNTY'S BEHALF DURING THE STATE OF WISCONSIN'S CAUSE AND ORIGIN INVESTIGATION OF THE COURTHOUSE ELECTRICAL FIRE.	-	C	N	Y	
1160 DAS - INFORMATION MNGMNT SVS DIV										
RELIABLE RESOURCES, INC.	\$25,000	6147	12/13	7	DATA CENTER ASSESSMENT OF MILW CNTY'S 2 DATA CENTERS (MER AND G2A) AGAINST REQUIREMENTS FOR DISASTER RECOVERY AND PROVISIONING OF HIGH AVAILABILITY SERVICES.	--	C	N	Y	
1192 DAS-ECON & COMM DEVELOPMENT										
WRTP/BIG STEP	\$1,000,000 + \$55,559	6149	08/12	18	OPERATION OF THE "READY TO WORK" INITIATIVE WHICH PROVIDES EDUCATIONAL TRAINING AND ON-THE-JOB WORK EXPERIENCE FOR ELIGIBLE PARTICIPANTS.	12-632	--	N	Y	
G.R.W. INC.	\$125,000 + \$5,790	6149	03/13	8.5	THE UPDATE OF EXISTING DIGITAL PLANIMETRIC FEATURE MAP DATABASES. PRODUCT IS TO CONFORM THE NATIONAL MAP ACCURACY STANDARDS AT A SCALE OF ONE-INCH EQUALS ONE HUNDRED FEET AND BE COMPATIBLE WITH CURRENT SOFTWARE.	13-69	--	N	Y	
THE NICHOLSON GROUP, LLC.	\$35,000 + \$10,000	6001	11/13	UNKNOWN	MARKET ANALYSIS, PROPERTY VALUATION AND APPRAISAL SERVICE FOR COUNTY-OWNED PROPERTIES AND/OR COUNTY MANAGED REAL ESTATE.	-	C	N	Y	
FIRST STOP APPRAISAL	\$12,000 + \$8,000	6001	12/13	UNKNOWN	MARKET ANALYSIS, PROPERTY VALUATION AND APPRAISAL SERVICE FOR COUNTY-OWNED PROPERTIES AND/OR COUNTY MANAGED REAL ESTATE.	-	C	Y	Y	
COMMERCIAL ASSOCIATION OF REALTORS	\$15,000	6148	12/13	UNKNOWN	MARKETING SERVICES FOR PARK EAST LANDS BY A PROFESSIONAL TRADE ASSOCIATION WITH HUNDREDS OF LOCAL MEMBERS AND NATIONAL CONNECTIONS.	-	C	N	Y	
MOEGBURG RESEARCH, INC.	\$3,500	6001	09/13	INDEFINITE	MARKET ANALYSIS, PROPERTY VALUATION AND APPRAISAL SERVICE FOR COUNTY PROPERTIES AND COUNTY MANAGED REAL ESTATE.	-	C	N	Y	
QUORUM ARCHITECTS, INC.	\$2,263	6149	11/13	UNKNOWN	FACILITATE SPACE PLANNING FOR THE DEPARTMENT OF ADMINISTRATIVE-ECONOMIC DEVELOPMENT DIVISION THAT WILL BE USED FOR THE CFP PROCESS.	-	C	Y	Y	

+ Increase to existing contract

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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 BY AWARD OF CONTRACT?
1200 HIGHWAYS & BRIDGES									
K. SINGH & ASSOCIATES, INC.	+ \$83,832 \$3,978	6146	11/13	26	AMEND CONTRACT TO ALLOW CORING 10 FEET INTO THE ROCK AT TWO LOCATIONS TO DETERMINE QUALITY AND APPROXIMATE THICKNESS. THE AMENDMENT IS REQUIRED TO COVER EXTRA FEES DUE TO THE VENDOR ENCOUNTERING ROCK WHILE BORING BELOW THE ROAD.	-	A	Y	Y
1250 MASS TRANSIT									
EFFECTIVE MANAGEMENT DECISIONS	\$2,000	6146	10/13	2	TRANSIT BUS WASH QUALITY REVIEW.	-	A	N	N
1300 AIRPORT									
CSDA DESIGN GROUP	+ \$19,904,428 \$5,920,000	8509	11/13	12	IMPLEMENT RESIDENTIAL SOUND INSULATION PROGRAM INCLUDING SERVICES TO IMPLEMENT VARIOUS LAND AND NOISE MITIGATION PROGRAMS OF THE FAR PART 150 NOISE COMPATIBILITY PROGRAM.	08-44 (A) (B)	-	N	Y
ENGBERG ANDERSON, INC.	+ \$4,118,796 \$43,082	6146	11/13	2	GMIA BAGGAGE CLAIM BUILDING REMODEL. FEE INCREASE #15.	-	A	N	N
AMERICAN DESIGN & BUILD, INC.	+ \$3,167,589 \$954,265	6146	11/13	2	GMIA BAGGAGE SCREENING IMPROVEMENTS PHASE 2. FEE INCREASE #1.	-	A	N	N
GRAEF-USA, INC.	+ \$3,223,149 \$14,894	6146	09/13	3	GMIA BAGGAGE SCREENING IMPROVEMENTS PHASE 2. FEE INCREASE #8.	-	A	N	N
COLLINS ENGINEERS, INC.	+ \$2,643,063 \$18,161	6146	10/13	3	GMIA RUNWAY SAFETY AREA IMPROVEMENTS. FEE INCREASE #6.	-	A	N	N
M.A. MORTENSON COMPANY	+ \$1,808,335 \$306,852	6146	12/13	6	GMIA BAGGAGE CLAIM BUILDING REMODEL. FEE INCREASE #1.	-	A	N	N
CDM SMITH	+ \$987,845 \$161,736	6146	11/13	2	GMIA SNOW MELTER EFFLUENT STUDY. FEE INCREASE #1.	-	A	N	N
CRAWFORD, MURPHY & TILLY, INC.	\$221,878	6146	10/13	2	GMIA AIRPORT MASTER PLAN COMPLETION OF AIRPORT LAYOUT PLAN.	-	A	N	N
GRAEF	+ \$170,734 \$8,780	6146	11/13	2	GMIA HVAC SYSTEM RETRO COMMISSIONING. FEE INCREASE #2.	-	A	N	N
QUORUM ARCHITECTS, INC.	+ \$133,081 \$1,775	6146	11/13	2	GMIA TRAINING CENTER. FEE INCREASE #5.	-	A	N	N

+ Increase to existing contract

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	JAMES OTTO ARCHITECT, LLC.	\$94,535 + \$2,120	6146	11/13	2	GMIA TRAINING CENTER. FEE INCREASE #5.	-	A	N	N
	WASTE CAP RESOURCE SOLUTIONS	\$19,999	6146	10/13	2	GMIA BAGGAGE CLAIM BUILDING REMODEL.	-	A	N	N
<u>1375 ENVIRONMENTAL</u>	AECOM	\$184,705 + \$59,800	6146	09/13	3	RAWSON AVE. LIFT STATION REPAIRS. FEE INCREASE #1.	-	A	N	N
<u>1400 PARKS</u>	THE KUBALA WAHATKO ARCHITECTS, INC.	\$420,473 + \$24,844	6146	11/13	2	MITCHELL PARK GREENHOUSE FACILITIES: DESIGN SERVICE FEE INCREASE #3.	-	A	N	N
	HUNZINGER CONSTRUCTION COMPANY	\$319,868 + \$67,324	6146	11/13	2	MITCHELL PARK GREENHOUSE FACILITIES: CONSTRUCTION MANAGEMENT SERVICES. FEE INCREASE #2.	-	A	N	N
	SAA DESIGN GROUP	\$138,543	6146	10/13	8	CALVIN MOODY PARK COMMUNITY BUILDING AND PARK RENOVATION.	-	A	N	N
	GILES ENGINEERING & ASSOCIATES	\$96,690 + \$21,893	6146	12/13	1	MITCHELL PARK GREENHOUSE FACILITIES: QUALITY ASSURANCE TESTING. FEE INCREASE #2.	-	A	N	N
	GAI CONSULTANTS, INC.	\$75,695	6146	11/13	2	MENOMONEE RIVER PARKWAY RECONSTRUCTION FROM CHURCH STREET TO CONGRESS STREET.	-	A	N	N
	T.J. EMMERICH ASSOCIATES, INC.	\$42,915	6146	12/13	1	GREENFIELD PARK GOLD COURSE IRRIGATION DESIGN.	-	A	N	N
	T.J. EMMERICH ASSOCIATES, INC.	\$25,965 + \$1,185	6146	11/13	2	LINCOLN PARK GOLF COURSE IRRIGATION DESIGN. FEE INCREASE #1.	-	A	N	N
	T.J. EMMERICH ASSOCIATES, INC.	\$24,780	6146	11/13	2	LINCOLN PARK GOLF COURSE IRRIGATION DESIGN.	-	A	N	N
<u>1575 ZOO</u>	PECKHAM GUYTON ALBERS & VIETS, INC.	\$271,810 + \$45,810	6146	09/13	3	ZOO MASTER PLAN 2012-2013. FEE INCREASE #1.	-	A	N	N
<u>1750 COURTHOUSE COMPLEX</u>	JACKSON MCCUDDEN, INC.	\$22,712	6146	12/13	6	CH LIGHT COURT #3 WINDOW REPLACEMENT FOR ABESTOS ABATEMENT.	-	A	N	N

+ Increase to existing contract

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1850 OTHER AGENCIES									
MICHAEL, BEST & FRIEDRICH, LLP.	+ \$545,000 + \$175,000	6106	12/12	ONGOING	REPRESENT MILW COUNTY IN LAND ACQUISITIONS, SALES, CONVEYANCES, ETC. REGARDING IMPACT FROM THE ZOO INTERCHANGE RECONSTRUCTION PROJECT.	12-865	-	N	Y
VANDERWEIL FACILITY ADVISORS, INC.	+ \$186,320 + \$23,560	6146	11/13	2	HOUSE OF CORRECTION FACILITIES ASSESSMENT. FEE INCREASE #1.	-	A	N	N
VANDERWELL FACILITY ADVISORS, INC.	\$162,760	6146	10/13	3	HOUSE OF CORRECTION FACILITIES ASSESSMENT.	-	A	N	N
HAMMEL, GREEN AND ABRAHAMSON, INC.	+ \$145,152 + \$5,200	6146	10/13	2	MILWAUKEE PUBLIC MUSEUM EXTERIOR FAÇADE RESTORATION. FEE INCREASE #1.	-	A	N	N
GRUMMAN/BUTKUS ASSOCIATES	+ \$83,183 + \$5,670	6146	11/13	1	INDEPENDENT HEATING SYSTEM FOR CHILDREN'S COURT BUILDING & FLEET GARAGE/SHERIFF'S BUILDING. FEE INCREASE #2.	-	A	N	N
GRUMMAN/BUTKUS ASSOCIATES	+ \$53,607 + \$5,669	6999	12/13	1	FACILITIES MANAGEMENT WEST RELOCATION. FEE INCREASE #3.	-	A	N	N
GRUMMAN/BUTKUS ASSOCIATES	+ \$47,938 + \$5,500	6999	10/13	3	FACILITIES MANAGEMENT WEST RELOCATION. FEE INCREASE #2.	-	A	N	N
GRUMMAN/BUTKUS ASSOCIATES	+ \$42,438 + \$5,590	6999	09/13	3	FACILITIES MANAGEMENT WEST RELOCATION. FEE INCREASE #1.	-	A	N	N
GRUMMAN/BUTKUS ASSOCIATES	\$36,848	6999	10/13	3	FACILITIES MANAGEMENT WEST RELOCATION.	-	A	N	N
1905 ETHICS BOARD ADMIN									
PLEAS WILLIAMS, LLC.	+ \$12,700 + \$5,700	6106	09/13	3	OUTSIDE COUNSEL FOR THE ETHICS BOARD.	-	C	Y	Y
1921 HUMAN RESOURCES AND PAYROLL SY									
CERIDIAN CORPORATION	+ \$12,709,444 + \$472,000	6005	07/13	5	AUTOMATED BENEFIT AND PAYROLL SERVICES FROM AN OUTSIDE HOSTED SERVICE FIRM FOR THE YEAR 2013. THE EXTENSION OF THE CONTRACT WILL ALLOW FOR PAYMENTS TO CONTINUE TO BE MADE FOR 2013.	05-145(a)(e)	--	N	Y

+ Increase to existing contract

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	CERIDIAN CORPORATION	\$12,237,444 + \$728,000	6005	01/13	7	AUTOMATED BENEFIT AND PAYROLL SERVICES FROM AN OUTSIDE HOSTED SERVICE FIRM FOR THE YEAR 2013. THE EXTENSION OF THE CONTRACT WILL ALLOW FOR PAYMENTS TO CONTINUE TO BE MADE FOR 2013.	05-145(a)(a)	-	N	Y
1961	LITIGATION RESERVE									
	WHYTE HIRSCHBOECK DUDEK, SC.	\$200,000 + \$75,000	6149	02/12	UNKNOWN	REPRESENT MILWAUKEE COUNTY IN MATTERS RELATING TO THE PROSECUTION OF ANY CLAIMS THAT IS MAY HAVE AGAINST POTENTIALLY RESPONSIBLE PARTIES FOR LOSS OR DAMAGES RELATING TO THE FAILURE OF THE O'DONNELL PARK PARKING STRUCTURE.	12-79	--	N	Y
	HAWKS QUINDEL, SC.	\$99,999 + \$49,999	6149	06/13	INDEFINITE	SERVE AS LEGAL COUNSEL FOR THE MILWAUKEE COUNTY BOARD TO PROVIDE ADVICE AS SET FORTH IN FILE NOS. 13-411 AND 13-569.	13-411	--	N	Y
	HANSEN REYNOLDS DICKINSON CRUEGER, LLC.	\$70,000 + \$20,001	6149	06/13	INDEFINITE	ADVICE REGARDING THE RFP PROCESS FOR TRANSIT MANAGEMENT SERVICES.	--	C	N	Y
1987	DEBT ISSUANCE EXPENSE									
	CHAPMAN AND CUTLER	\$66,273	8026	01/13	12	RELATED TO THE ISSUANCE OF \$26,935,000 OF GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2013A.	13-105	--	N	Y
	FITCH RATINGS	\$47,000	8026	08/13	6	ASSOCIATED WITH THE 2013 CP BONDS AND THE 2013 POBS.	13-105/13-251	--	N	Y
	BAKER TILLY VIRCHOW KRAUSE & COMPANY	\$10,400	8026	12/08	60	1) AUDIT PROCEDURES REQUIRED TO ISSUE A REPORT ON THE COUNTY'S COMPLIANCE WITH THE COVENANTS AND PROVISIONS CONTAINED IN THE AIRPORT REVENUE BOND AGREEMENTS. 2) REVIEW OF 2013A&B GARB OFFICIAL STATEMENTS. 3) POST AUDIT REVIEW OF TAXABLE POBS & GO BONDS.	08-321	--	N	Y
2430	DEPT OF CHILD SUPPORT									
	MY FATHER'S HOUSE	\$788,250 + \$88,250	6149	09/11	36	PATHWAYS TO RESPONSIBLE FATHERHOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL, AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS. THIS GRANT WILL ENABLE THE PARTICIPANTS TO BE MORE ACTIVE PARENTS AND FULFILL OBLIGATIONS OF CHILD SUPPORT. 3 YR GRANT.	11-472	-	N	Y

+ Increase to existing contract

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CENTER FOR SELF SUFFICIENCY	+ \$544,200 + \$80,000	6149	09/11	36	PATHWAYS TO RESPONSIBLE FATHERWOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL, AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS. THIS GRANT WILL ENABLE THE PARTICIPANTS TO BE MORE ACTIVE PARENTS AND FULFILL OBLIGATIONS OF CHILD SUPPORT. 3 YR GRANT.	11-472	-	N	Y
COMMUNITY ADVOCATES, INC.	+ \$292,500 + \$37,500	6149	09/11	36	PATHWAYS TO RESPONSIBLE FATHERWOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL, AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS. THIS GRANT WILL ENABLE THE PARTICIPANTS TO BE MORE ACTIVE PARENTS AND FULFILL OBLIGATIONS OF CHILD SUPPORT. 3 YR GRANT.	11-472	--	N	Y
YWCA OF GREATER MILWAUKEE	+ \$245,000 + \$32,500	6149	09/11	36	PATHWAYS TO RESPONSIBLE FATHERWOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL, AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS. THIS GRANT WILL ENABLE THE PARTICIPANTS TO BE MORE ACTIVE PARENTS AND FULFILL OBLIGATIONS OF CHILD SUPPORT. YR 2 OF 3.	11-472	-	N	Y
COMPEL MILWAUKEE	+ \$228,000 + \$28,000	6149	09/11	36	PATHWAYS TO RESPONSIBLE FATHERWOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL, AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS. THIS GRANT WILL ENABLE THE PARTICIPANTS TO BE MORE ACTIVE PARENTS AND FULFILL OBLIGATIONS OF CHILD SUPPORT. 3 YR GRANT.	11-472	--	N	Y
NEXT DOOR FOUNDATION	+ \$205,392 + \$28,000	6149	09/11	36	PATHWAYS TO RESPONSIBLE FATHERWOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL, AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS. THIS GRANT WILL ENABLE THE PARTICIPANTS TO BE MORE ACTIVE PARENTS AND FULFILL OBLIGATIONS OF CHILD SUPPORT. 3 YR GRANT.	11-472	--	N	Y
UNITED MIGRANT OPPORTUNITY SERVICES	+ \$151,729 + \$25,000	6149	09/11	36	PATHWAYS TO RESPONSIBLE FATHERWOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL, AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS. THIS GRANT WILL ENABLE THE PARTICIPANTS TO BE MORE ACTIVE PARENTS AND FULFILL OBLIGATIONS OF CHILD SUPPORT. 3 YR GRANT.	11-472	-	N	Y
CENTER FOR VETERANS ISSUES	+ \$100,000 + \$40,000	6148	01/13	12	ASSIST NON-CUSTODIAL PARENT TO OBTAIN EMPLOYMENT.	13-186	-	N	Y

+ Increase to existing contract

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NORTHCOTT NEIGHBORHOOD HOUSE, INC.	+ \$80,000 + \$40,000	6149	09/11	36	PATHWAYS TO RESPONSIBLE FATHERWOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL, AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS. THIS GRANT WILL ENABLE THE PARTICIPANTS TO BE MORE ACTIVE PARENTS AND FULFILL OBLIGATIONS OF CHILD SUPPORT. 3 YR GRANT.	11-472	--	N	Y
CENTRO LEGAL	+ \$101,484 + \$13,158	6149	09/11	36	PATHWAYS TO RESPONSIBLE FATHERWOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL, AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS. THIS GRANT WILL ENABLE THE PARTICIPANTS TO BE MORE ACTIVE PARENTS AND FULFILL OBLIGATIONS OF CHILD SUPPORT. 3 YR GRANT.	11-472	--	N	Y
UNITED MIGRANT OPPORTUNITY SERVICES, INC	+ \$92,000 + \$20,000	6148	01/13	12	ASSIST NON-CUSTODIAL PARENT TO OBTAIN EMPLOYMENT.	13-196	--	N	Y
NORTHCOTT NEIGHBORHOOD HOUSE, INC.	+ \$90,000 + \$10,000	6149	09/11	36	PATHWAYS TO RESPONSIBLE FATHERWOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL, AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS. THIS GRANT WILL ENABLE THE PARTICIPANTS TO BE MORE ACTIVE PARENTS AND FULFILL OBLIGATIONS OF CHILD SUPPORT. 3 YR GRANT.	11-472	--	N	Y
WISCONSIN COMMUNITY SERVICES	+ \$34,200 + \$19,200	6149	09/11	36	PATHWAYS TO RESPONSIBLE FATHERWOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL, AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS. THIS GRANT WILL ENABLE THE PARTICIPANTS TO BE MORE ACTIVE PARENTS AND FULFILL OBLIGATIONS OF CHILD SUPPORT. 3 YR GRANT.	11-472	--	N	Y
WISCONSIN COMMUNITY SERVICES	+ \$40,450 + \$6,250	6149	09/11	36	PATHWAYS TO RESPONSIBLE FATHERWOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL, AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS. THIS GRANT WILL ENABLE THE PARTICIPANTS TO BE MORE ACTIVE PARENTS AND FULFILL OBLIGATIONS OF CHILD SUPPORT. 3 YR GRANT.	11-472	--	N	Y
WISCONSIN REGIONAL TRAINING PARTNERSHIP	+ \$32,500 + \$12,500	6149	09/11	36	PATHWAYS TO RESPONSIBLE FATHERWOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL, AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS. THIS GRANT WILL ENABLE THE PARTICIPANTS TO BE MORE ACTIVE PARENTS AND FULFILL OBLIGATIONS OF CHILD SUPPORT. 3 YR GRANT.	11-472	--	N	Y

+ Increase to existing contract

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<u>2800 COMBINED COURT RELATED OPER</u>									
LEGAL AID SOCIETY	\$1,822,350 + \$7,950	6108	01/13	12	AMENDMENT TO THE 2013 CONTRACT TO INCLUDE MILEAGE FOR OUT-OF-COUNTY HOME VISITS THAT TOOK PLACE MORE THAN 50 MILES FROM MKE PER ITEM IIIIC IN THE CONTRACT.	12-958	-	N	Y
WILBERG COMMUNITY PLANNING, LLC.	\$13,150	6148	01/13	12	DEVELOP A SUSTAINABILITY PLAN FOR THE FDTC TO INCLUDE IDENTIFYING FUNDING TO CONTINUE THE FDTC COORDINATOR POSITION.	-	C	N	Y
MIDWEST MEDICAL RECORDS ASSOC., INC.	\$3,987	6999	01/13	12	ON-SITE COPYING OF COURT RECORDS. DOLLAR COST TO MKE CNTY WAS ESTIMATED TO BE \$19,500.00, HOWEVER, THIS EXPENSE IS FULLY RECOVERED BY THE COUNTY FROM USERS OF THIS SERVICE.	-	C	N	Y
<u>2900 COMBINED COURT RELATED OPER</u>									
JUSTICEPOINT, INC.	\$1,673,740 + \$30,000	6148	01/13	12	AMENDMENT TO THE PRETRIAL SERVICES - GPS/ELECTRONIC MONITORING, PRETRIAL SUPERVISION/MONITORING AND RELEASE PLANNING UNIT. THE ADDITIONAL FUNDING RESULTS IN ADDITIONAL DIRECT COMPENSATION.	13-773	-	N	Y
<u>4000 SHERIFF</u>									
G4S SECURE SERVICES (U.S.A.), INC.	\$7,691,142 + \$1,983,704	6148	10/13	48	INMATE TRANSPORTATION SERVICES, INCLUDING STAFFING AND VEHICLES.	10-148	-	Y	Y
WHITCOMB, MICHAEL A.I., LAW OFFICES OF	\$95,000 + \$45,001	6106	09/13	15.5	OUTSIDE ATTORNEY FOR A LEGAL MATTER WHERE THE COUNTY AND THE SHERIFF MAY HAVE A CONFLICT OF INTEREST. SETTLEMENT AGREEMENT FOR LEGAL SERVICES INCURRED BEFORE JULY 2013.	13-622	-	N	Y
WHITCOMB, MICHAEL A.I., LAW OFFICES OF	\$49,999	6106	09/13	15.5	OUTSIDE ATTORNEY FOR A LEGAL MATTER WHERE THE COUNTY AND THE SHERIFF MAY HAVE A CONFLICT OF INTEREST. SERVICES RELATE TO THE MATTER OF PETITIONING THE MKE CNTY CIRCUIT COURT TO DIRECT THAT HOC ACCEPT INMATE TRANSFERS FROM THE MCJ DUE TO OVERCROWD.	-	C	N	Y
BRENTWOOD ANIMAL HOSPITAL	\$23,485 + \$152	6109	11/13	14	MCSSO VETERINARY SERVICES.	-	C	N	Y
BRENTWOOD ANIMAL HOSPITAL	\$23,333	6109	11/13	14	MCSSO VETERINARY SERVICES.	-	C	N	Y

+ Increase to existing contract

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4300 HOUSE OF CORRECTION									
ARAMARK CORRECTION SERVICES	\$3,531,798	6148	01/13	24	PROVIDE FOOD SERVICES TO INMATES AT THE JAIL AND HOC.	13-754	-	N	Y
WPS INSURANCE CORP.	\$889,500 + \$58,000	6109	01/13	12	MEDICAL CLAIMS, ADMINISTRATIVE AND PROCESSING SUPPORT. DATED CLAIMS AND PRE-ARMOR CLAIMS ARE PROCESSED UNDER THIS CONTRACT.	12-193	-	N	Y
ATTIC CORRECTIONAL SERVICES, INC.	\$571,838 + \$24,003	8123	01/13	12	ALCOHOL AND OTHER DRUG ABUSE (AODA) TREATMENT AND COGNITIVE INTERVENTION ("CIP") CLASSES.	13-854	-	N	Y
JUSTICEPOINT, INC.	\$289,033 + \$34,033	6503	05/13	7	RELEASE ELIGIBLE INMATES FROM THE HOC FOR "WORK-RELEASE" OR "DAY CENTER REPORTING" THROUGH THE END OF THE YEAR BY UTILIZING JUSTICEPOINT'S GPS MONITORING.	13-787	-	N	N
JUSTICEPOINT, INC.	\$255,000	6503	05/13	7	RELEASE ELIGIBLE INMATES FROM THE HOC FOR "WORK-RELEASE" OR "DAY CENTER REPORTING" THROUGH THE END OF THE YEAR BY UTILIZING JUSTICEPOINT'S GPS MONITORING.	13-787	-	N	N
DR. RONALD M. SHANSKY, M.D.S.C.	\$115,188 + \$14,132	6148	12/07	ONGOING	COURT APPOINTED MEDICAL MONITOR PER THE APPROVED SETTLEMENT AGREEMENT IN MILTON CHRISTENSEN ET AL VS. ROBERT B. KLJESMET ET AL, MILWAUKEE COUNTY CASE NUMBER 96-CV-001835. DR. SHANSKY MAKES A DETERMINATION OF OUR COMPLIANCE.	COURT ORDER	-	N	Y
WISCONSIN COMMUNITY SERVICES (WCS)	\$94,000 + \$17,440	6503	05/13	7	ENABLE THE SUPERINTENDENT TO RELEASE ELIGIBLE INMATES FROM THE HOC TO THE COMMUNITY THROUGH SECURE CONTINUOUS REMOTE ALCOHOL MONITORING THROUGH THE END OF THE YEAR.	13-855	-	N	N
WISCONSIN COMMUNITY SERVICES (WCS)	\$99,860	8123	12/13	12	EMPLOYMENT PREPARATION CLASSES FOR INMATES, WHO ARE NINETY DAYS FROM RELEASE, AT HOC FACILITIES. WCS ALSO PROVIDES ONE-ON-ONE EMPLOYMENT COUNSELING AND WILL REFER INDIVIDUALS WHO SUCCESSFULLY COMPLETE THE CLASSES TO COMMUNITY-BASED AGENCIES AND ORGS.	--	C	N	Y
WISCONSIN COMMUNITY SERVICES (WCS)	\$76,560	6503	05/13	7	ENABLE THE SUPERINTENDENT TO RELEASE ELIGIBLE INMATES FROM THE HOC TO THE COMMUNITY THROUGH SECURE CONTINUOUS REMOTE ALCOHOL MONITORING THROUGH THE END OF THE YEAR.	13-855	-	Y	N
MILWAUKEE AREA TECHNICAL COLLEGE	\$20,560	8123	07/13	12	OPERATE LEARNING CENTERS AT OUR FACILITIES, WHICH PROVIDE INMATES WITH ADULT BASIC EDUCATION.	08-63	-	N	Y

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	BENEDICT CENTER	\$4,140	8123	10/13	3	PILOT PROGRAM FOR AT-RISK WOMEN TO REDUCE RECIDIVISM.	-	C	N	N
4500	DISTRICT ATTORNEY									
	RESOURCE CLINICAL AND CONSULTING	\$4,000	6109	04/13	10	CONDUCT A FORENSIC EVALUATION TO DETERMINE WHETHER INMATE CONTINUES TO BE A "SEXUALLY VIOLENT PERSON" AS DEFINED IN WIS. STAT. S. 980.01(7).	-	C	N	Y
	BEHAVIORAL CONSULTANTS	\$2,600	6109	01/13	7	RETAINED A FORENSIC PSYCHOLOGIST TO EVALUATE INMATE.	-	C	N	N
	CHRISTOPHER K. POULOS, M.D.	\$1,800	6109	02/13	1	PERFORMED THE AUTOPSY OF PATIENT WHILE HE WAS EMPLOYED AS A MILWAUKEE COUNTY ASSISTANT MEDICAL EXAMINER. DR. POULOS TESTIFIED AS STATE'S WITNESS AT THE INQUEST INTO PATIENT'S DEATH, CASE NO. 12JD00027.	-	C	N	N
4900	MEDICAL EXAMINER									
	MEDICAL COLLEGE OF WISCONSIN	\$87,300	6148	07/13	12	PROVIDE AUTOPSY SUPPORT THROUGH A FORENSIC TRAINING PROGRAM SPONSORED BY THE MEDICAL COLLEGE OF WISCONSIN.	-	C	N	Y
5040	AIRPORT, GMIA, TIMMERMAN									
	CENTRAL PARKING SYSTEMS	\$24,777,000 + \$227,000	6142	09/09	3/5 YR	PARKING MANAGEMENT SERVICES AT GMIA.	09-231	-	N	Y
	CHAPMAN AND CUTLER	\$94,905	8026	01/13	12	ISSUANCE OF \$47,095,000 OF 2013A GENERAL AIRPORT REVENUE BONDS AND \$3,330,000 OF 2013B AIRPORT REFUNDING BONDS.	13-106/13-107	-	N	Y
	UNISON CONSULTING, INC.	\$64,999 + \$15,000	6148	01/13	23	PERFORM CIP AND PFC TASKS.	13-163	-	Y	Y
	EXPLORER SOLUTIONS, LLC.	\$49,800	6149	10/13	6	DEVELOP A STRATEGIC POSITIONING NICHE MARKET FOR GMIA.	-	C	N	Y
	BLUE & CO, LLC	\$47,550	6149	12/13	10	RECOMPUTE FACILITY CHARGES FOR RENTAL CONTRACTS, PREPARED DRAFT REPORTS FOR EACH COMPANY AND PROVIDE THOSE FOR THE AIRPORTS REVIEW, THEN ISSUE FINAL REPORTS.	-	C	N	Y
	WOLF MANAGEMENT CONSULTANTS, LLC	\$11,500	6149	09/13	1	COME TO AGREEMENT ON THE MECHANICS OF SURVEY DESIGN AND ADMINISTRATION, INFORM EMPLOYEES OF SURVEY PROCESS, AND ENGAGE THEM IN CONVERSATION ABOUT THE REASONS FOR DOING IT AND OUTCOMES DESIRED.	-	C	N	Y

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	JAMES G. OTTO ARCHITECT, LLC.	\$9,675	6149	10/13	1	ENGINEERING SERVICES FOR THE CONCOURSE D AND E APRON LEVEL OPERATIONS SPACES EXISTING CONDITIONS REVIEW. TO IDENTIFY CONSTRUCTION/REMODELING WORK COMPLETED BY THE AIRLINE TENANTS THAT MAY NOT BE CODE COMPLIANT.	--	C	N	N
	MEAD & HUNT, INC.	\$6,000	6149	12/13	1	ASSIST AIRPORT STAFF IN THE ENGINEERING REVIEW OF FIRE SUPPRESSION SYSTEMS AT AIRPORT HANGAR NOS. 2017 AND 302 AT THE MKE REGIONAL BUSINESS PARK.	-	C	N	Y
	U.S. BANK	\$5,558	8026	06/13	6	U.S. BANK ADMINISTRATION FEES FOR THE 2003A, 2005A, 2006A+B, 2007A+B, 2009A AIRPORT REVENUE BONDS.	99-535 (a) (a)	-	N	Y
	INSTITUTE FOR HUMAN FACTORS	\$1,500	6148	10/13	2	CONDUCT A CLASS ON "OVERCOMING YOUR FEAR OF FLYING" TO TAKE PLACE IN OCTOBER 2013.	--	C	N	N
	U.S. BANK	\$1,250	8026	03/14	6	U.S. BANK ADMINISTRATION FEES FOR THE 2004A AIRPORT REVENUE BONDS.	99-535 (a) (a)	-	N	Y
	U.S. BANK	\$1,000	8026	11/13	6	U.S. BANK ADMINISTRATION FEES FOR THE 2010A&B AIRPORT REVENUE BONDS.	99-535 (a) (a)	-	N	Y
5100	HIGHWAY MAINTENANCE									
	ACL, INC.	\$26,025	6109	06/13	12	EXTENSION OF PREVIOUS CONTRACT FOR DRUG AND ALCOHOL TESTING FOR EMPLOYEES.	-	C	N	Y
		+	\$2,500							
5700	DAS--FACILITIES MANAGEMENT									
	CBRE PROJECT MANAGEMENT WISCONSIN	\$50,000	6149	11/13	3	ADDRESS THE CONTINUED USE AND OR ALTERNATIVES FOR THE COUNTY FACILITY AT 2725 WEST WELLS ST (CITY CAMPUS) AND AT 1220 WEST VLIET ST (COGGS).	-	C	Y	Y
6300	DHHS - BEHAVIORAL HEALTH DIV									
	OAK CREEK, CITY OF	\$200,000	6148	01/13	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	12-944	-	N	Y
		+	\$20,000							
	MILWAUKEE POLICE DEPARTMENT	\$109,375	6148	06/13	6	BECOME A DEDICATED PART OF THE BHD MOBILE CRISIS TEAM AND RESPOND TO BEHAVIORAL HEALTH CRISES IN THE COMMUNITY.	13-331	--	N	Y
	ENTERPRISE MEDICAL SERVICES	\$49,000	6148	10/13	6	SERVE AS EXECUTIVE SEARCH FIRM TO IDENTIFY AND PRESENT TO THE COUNTY QUALIFIED INDIVIDUALS MEETING THE COUNTY'S PRACTICE NEEDS FOR THE BEHAVIORAL HEALTH DIVISION.	-	C	N	Y

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PUBLIC POLICY FORUM	\$31,600	6148	10/13	7	FINAL REPORT SUMMARIZING THE IMPLICATIONS FOR THE COUNTY'S ADULT MENTAL HEALTH REDESIGN PLANS.	--	C	N	Y
QUARLES & BRADY	\$30,000	6149	05/13	8	LEGAL GUIDANCE AND THE DEVELOPMENT OF TREATMENT AND INVESTIGATION PLANS RELATED TO COUNTY NURSING HOME CARE.	--	C	N	Y
7900 DEPARTMENT ON AGING									
SUPERIOR SUPPORT RESOURCES, INC.	\$45,250	6147	12/13	36.5	HOUSING AND APPLICATION SUPPORT SERVICES CONSISTENT WITH THE PROPOSAL SUBMITTED, SSR PROVIDE THE SOLUTION AS A SERVICE MODEL AND INCLUDE ALL EQUIPMENT COST, IMPLEMENTATION, SERVICES AND HOSTING COST ON A MONTHLY FEE BASIS.	-	C	Y	Y
SOJOURNER FAMILY PEACE CENTER	\$10,000	6149	9/13	4	PLANNING AND COORDINATION OF A TWO-DAY DOMESTIC VIOLENCE CONFERENCE FOCUSED ON EDUCATING AND TRAINING HUMAN SERVICE, SOCIAL WORK AND AGING PROFESSIONALS/PARAPROFESSIONALS ABOUT VULNERABLE ADULTS 60 YEARS AND OLDER.	-	C	N	Y
7990 DEPARTMENT OF FAMILY CARE									
SERENDIPITY COMMUNICATIONS, LLC.	\$48,935	6149	10/13	8	DEVELOP TWO TRAINING VIDEOS FOR CARE MANAGERS AND NURSES IN AREAS THAT MCDFC FEELS MOST BENEFICIAL TO THEIR DUTIES.	-	C	Y	Y
EINSTEIN PRODUCTIONS	\$19,500	6149	11/13	8	WEBSITE CONSTRUCTION AND DESIGN, TRAINING SESSION FOR WEBSITE EDITING, SOCIAL MEDIA ACCOUNT CONSTRUCTION, ETC.	-	C	Y	Y
THOMSON, LA CRECIA S	\$1,800	6030	10/13	3	FACILITATE 3 FOCUS GROUPS IN MILWAUKEE, RACINE AND KENOSHA TO BE COMPLETED FROM OCT, 2013 TO NOVEMBER, 2013.	-	C	N	N
8000 DEPT HEALTH AND HUMAN SVCS									
CITY OF MILWAUKEE	\$99,900	6148	12/13	13	ASSIST PROVIDERS OF SERVICES TO HOMELESS INDIVIDUALS WITH REDESIGNING THEIR PROGRAMS FROM TRANSITIONAL, EMERGENCY SERVICES, TO PERMANENT HOUSING SERVICES. THIS TRANSITION IS BEING MANDATED DUE TO A PRIORITY SHIFT IN FEDERAL FUNDING.	-	C	N	Y
COMMUNITY DEVELOPMENT GRANTS ADMIN.	\$24,900	6148	12/13	12	PRODUCE AN IMPEDIMENTS TO FAIR HOUSING REPORT, MANDATED BY HUD. THIS UPDATE IS BEING CARRIED OUT BY THE CITY. THE CONTRACT AMOUNT REPRESENTS MKE CNTY'S SHARE OF THE REPORT COSTS.	-	C	N	Y

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ADOLESCENCE MENTORING EDUCATIONAL NTRWK	\$16,210	6148	10/13	3	APPROVED UNDER A STATE GRANT TO PROVIDE SERVICES TO SUPPORT A COMMUNITY-BASED, VOLUNTEER MENTORING PROGRAM TO SERVICE YOUTH REFERRED BY THE DELINQUENCY AND COURT SERVICES DIVISION.	--	C	N	Y	
<u>9000 PARKS DEPARTMENT</u>										
GRAEF-USA	\$91,000	6610	12/13	1	MITCHELL DOMES STRUCTURAL EVALUATION. LARGE ANNUAL.	-	C	N	N	
MILWAUKEE METROPOLITAN SEWERAGE DISTRICT	\$33,000	6050	01/13	12	SURVEY OF STORMWATER IN VICINITY OF DINEEN PARK.	-	C	N	Y	
W.F. BAIRD & ASSOCIATES, LTD.	\$15,000	8588	08/13	4	BENDER PARK ACCESS JETTY.	-	C	N	N	
<u>9500 ZOOLOGICAL DEPARTMENT</u>										
MARY KAZMIERCZAK	\$22,900 +\$1,400	6148	01/13	12	ZOO LIBRARY SERVICES.	-	C	N	Y	
EDWARDS WILDMAN PALMER, LLP.	\$5,000	6149	11/13	N/A	CONSULTING LEGAL ADVICE - ACCELERANDO/ZOO SETTLEMENT.	-	C	Y	Y	
<u>9910 UNIVERSITY EXTENSION SERVICE</u>										
UNIVERSITY OF WISCONSIN EXTENSION	\$157,614	6148	01/13	12	PROVISION OF COOPERATIVE EXTENSION PROGRAMS IN MILW CNTY.	13-551	--	N	Y	

+ Increase to existing contract