

COUNTY OF MILWAUKEE INTEROFFICE COMMUNICATION

Office of the Comptroller

DATE : May 4, 2015

TO : Supervisor Marina Dimitrijevic, Chairwoman, County Board of Supervisors

FROM: Scott B. Manske, Comptroller

SUBJECT: Report of Contracts—4th Quarter of 2014—(Information Only)

Policy Issue

Pursuant to County Ordinance 56.30(8), attached is a summary of contract notifications received by the Office of the Comptroller from October 1, 2014 through December 31, 2014. This report includes both professional service and purchase of service contracts. It does not include contracts issued by the Procurement Division.

The notification of a 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.

Scott B. Manske Comptroller

Attachments

cc: Chris Abele, County Executive

Teig Whaley-Smith, Director, Department of Administrative Services Supervisor Willie Johnson, Jr., Co-Chairman, Finance, Personnel and Audit Committee

Supervisor Theo Lipscomb, Sr., Co-Chairman, Finance, Personnel and Audit Committee

Finance, Audit and Personnel Committee
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