

***NO APPROVAL REQUIRED FOR**

- A--Projects Managed by DPW
- B--Capital/Major Mince 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 ADMINISTRATION
January 1, 2011 through March 31, 2011**

DEPARTMENT & VENDOR SUBCONTRACTOR	Original Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
--------------------------------------	--	--------------------	-------------------	-------------------------	---------	---	--	---	---

COUNTY BOARD

1000 BROYDRICK & ASSOCIATES	\$3,000	6148	10/10	3	EXPANDS THE SCOPE OF FEDERAL WORK TO INCLUDE THE PURSUIT OF A \$10 MILLION RECURRING ANNUAL SET ASIDE IN THE UPCOMING TRANSPORTATION REAUTHORIZATION BILL, WHICH WILL ALLOW MILWAUKEE COUNTY TO MODERNIZE IT'S FLEET, BRING THE BUSES INTO FULL COMPLIANCE AND TO PURCHASE ADDITIONAL BUSES	--	C	N	N
--------------------------------	---------	------	-------	---	---	----	---	---	---

DEPARTMENT OF AUDIT

1001 BAKER TILLY VIRCHOW KRAUSE & COMPANY, LLP	\$416,000	6148	1/11	12	PROVIDE COUNTYWIDE AND SINGLE AUDITS OF MILWAUKEE COUNTY FOR THE YEAR ENDED 12/31/10	08-321	--	N	N
--	-----------	------	------	----	--	--------	----	---	---

DAS-PERSONS WITH DISABILITIES

1019 VARIOUS INTERPRETERS	\$41,000	6050	1/11	12	TO PROVIDE SIGN LANGUAGE INTERPRETER SERVICES FOR MILWAUKEE COUNTY CITIZENS WHO ARE DEAF AND/OR HEARING IMPAIRED	--	C	N	Y
------------------------------	----------	------	------	----	--	----	---	---	---

**1019
TIMM ARMOUR**

	\$8,000	6999	01/11	12	PROVIDE MAINTENANCE OF THE WIL-O-WAY GRANT & UNDERWOOD INCLUDING SET-UP & CLEANING. MAINTAIN OUTSIDE AREA - BUSH TRIMMING, PLANT WATERING, GENERAL CLEAN-UP. INTERIOR PROJECTS SUCH AS STRIPPING BASE BOARDS, SETTING UP TABLES & CHAIRS, ETC	--	C	Y	Y
--	---------	------	-------	----	---	----	---	---	---

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>1019</u> GARY GIENCKE	\$5,200	6999	01/11	12	PROVIDE MAINTENANCE OF THE WIL-O-WAY GRANT & UNDERWOOD INCLUDING SET-UP & CLEANING. MAINTAIN OUTSIDE AREA - BUSH TRIMMING, PLANT WATERING, GENERAL CLEAN-UP, INTERIOR PROJECTS SUCH AS STRIPPING BASE BOARDS, SETTING UP TABLES & CHAIRS, ETC	--	C	N	Y
<u>1019</u> JERRY DOOLAN	\$800	6999	01/11	12	PROVIDE MAINTENANCE OF THE WIL-O-WAY GRANT & UNDERWOOD INCLUDING SET-UP & CLEANING. MAINTAIN OUTSIDE AREA - BUSH TRIMMING, PLANT WATERING, GENERAL CLEAN-UP, INTERIOR PROJECTS SUCH AS STRIPPING BASE BOARDS, SETTING UP TABLES & CHAIRS, ETC	--	C	N	Y
<u>COUNTY BOARD - COMMUNITY DEVELOPMENT BUSINESS PARTNERS</u>									
<u>1040</u> 4N CONSULTANTS	\$25,000	6106	1/11	12	PROVIDE LEGAL ADVICE RELATED TO 49 CFR PART 26 AND 23 OF THE FEDERAL REGULATIONS; ANALYSIS AND REVIEW OF ANNUAL GOAL SETTING DATA FOR TRANSIT AND AIRPORT; REVIEW AND RECOMMEND REVISIONS TO COUNTY CONTRACT PROVISIONS AND OTHER LEGAL SERVICES, AS NEEDED	--	C	Y	Y
<u>1041</u> MULTICULTURAL ENTREPRENEURIAL INSTITUTE, INC.	\$15,000	6134	2/11	11	PROVIDE ASSISTANCE TO ENGLISH AS A SECOND LANGUAGE OR WITH LIMITED ENGLISH PROFICIENCY WITH ASSISTANCE COMPLETING DBE CERTIFICATION APPLICATIONS, WHICH INCLUDES COMPILATION, ORGANIZATION AND PRESENTATION OF APPLICATION MATERIALS	--	C	Y	Y
<u>CORPORATION COUNSEL</u>									
<u>1131</u> LINDNER & MARSACK, S.C.	\$40,000 +\$10,000	6149	7/09	UNKNO WN	PROVIDE LEGAL ADVICE - LITIGATION RELATED TO 35-HOUR WORK WEEK AND OTHER DUTIES	--	C	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, MWBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>DAS-RISK MANAGEMENT</u>									
<u>1150</u> AURORA MEDICAL GROUP	\$215,000	8040	1/11	12	PROVIDE OCCUPATIONAL HEALTH SERVICES FOR MILWAUKEE COUNTY EMPLOYEES	10-448	--	N	N
<u>1150</u> REGNIER CONSULTING GROUP	\$12,350	6148	1/11	12	PROVIDE 2010 WORKER'S COMPENSATION RESERVE ANALYSIS ALONG WITH 2011 PROPOSED BUDGET ALLOCATION FOR RISK MANAGEMENT	--	C	N	Y
<u>1150</u> MIDWESTERN ADJUSTMENT	\$9,000	6148	1/11	12	PROVIDE CLAIMS ADJUSTMENT SERVICES RELATING TO GENERAL MITCHELL INTERNATIONAL AIRPORT LIABILITY CLAIMS	--	C	N	Y
<u>1150</u> MIDWESTERN ADJUSTMENT	\$1,000	6148	1/11	12	PROVIDE CLAIMS ADJUSTMENT SERVICES RELATING TO AUTO AND GENERAL LIABILITY CLAIMS FOR 2011 (AS NEEDED)	--	C	N	Y
<u>DAS - FISCAL AFFAIRS</u>									
<u>1151</u> CAMBRIDGE ADVISORY GROUP	\$1,235,000 +	6148	1/11	12	PROVIDE AN EXTENSION TO AN ORIGINAL CONTRACT THROUGH 12/31/11 FOR AN AMOUNT NOT TO EXCEED \$200,000. ONE ADDITIONAL ONE-YEAR EXTENSION TO THIS CONTRACT MAY BE EXERCISED AT THE OPTION OF THE COUNTY	06-469(a)(a)	--	N	Y
<u>1156</u> BAKER TILLY VIRCHOW KRAUSE & COMPANY	\$2,800	8026	3/11	1	PROVIDE PROFESSIONAL SERVICES REGARDING THE \$38,165,000 GENERAL OBLIGATION CORPORATE BONDS, SERIES 2010E AND GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2010F	10-132	--	N	N

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>DAS-INFORMATION MANAGEMENT SERVICES DIVISION</u>									
<u>1160</u> STRATAGEM, INC.	\$1,331,138	6147	1/10	36	PROVIDE MAINFRAME IT SUPPORT SERVICES	09-391	--	N	Y
<u>CAPITAL PROJECTS - HIGHWAYS & BRIDGES</u>									
<u>1200</u> SINGLESOURCE, INC.	\$54,240 \$840	6146	7/10	4	PROVIDE RECORDINGS INCURRED FOR THE PARCEL ACQUISITIONS FOR THE EAST COLLEGE AVENUE PROJECT	--	A	Y	Y
<u>1200</u> AYRES ASSOCIATES, INC.	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> CEDARBURG SCIENCE, LLC	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> THE CONCORD GROUP	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> GEO TEST, INC.	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> HAMMEL, GREEN AND ABRAHAMSON, INC.	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS Duration 99 =	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>1200</u> IBC ENGINEERING SERVICES, INC.	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> KAPUR & ASSOCIATES, INC.	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> LEEDY & PETZOLD ASSOCIATES, LLC	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> PACE ARCHITECTS	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> PROFESSIONAL SERVICE INDUSTRIES, INC.	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> QUORUM ARCHITECTS, INC.	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> SIGMA ENVIRONMENTAL SERVICES, INC.	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, MMBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>1200</u> K. SINGH & ASSOCIATES, INC.	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> TOKI & ASSOCIATES, INC.	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> YAGGY COLBY ASSOCIATES	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> BARRIENTOS DESIGN & CONSULTING, INC.	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> BLOOM COMPANIES LLC	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> BT SQUARED, INC.	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> DAAR ENGINEERING, INC.	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, MWBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>1200</u> FOTH INFRASTRUCTURE & ENVIRONMENT, LLC	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> GESTRA ENGINEERING INC.	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> GILES ENGINEERING ASSOCIATES, INC.	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> GRAEF	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> HIMALAYAN CONSULTANTS, LLC	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> JACKSON/MACCUDDEN, INC.	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> JJR, LLC.	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, MWBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>1200</u> PSJ ENGINEERING INC.	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> RMT, INC.	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> SHORT ELLIOTT HENDRICKSON INC	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> TECHNICAL DESIGN SERVICES, INC.	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> TENG & ASSOCIATES, INC.	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>1200</u> URS CORPORATION	\$30,000		1/11	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y
<u>CAPITAL PROJECTS - MASS TRANSIT</u>									
<u>1250</u> PSJ ENGINEERING, INC.	\$81,350 \$1,850	6146	12/10	12	REPLACEMENT OF AIR CONDITIONING UNITS	--	A	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, MWBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
CAPITAL PROJECTS - AIRPORT									
<u>1300</u> ENGBERG ANDERSON, INC.	\$3,070,626 + \$1,935,471	6146	12/10	12	GMIA BAGGAGE CLAIM BUILDING REMODELING	--	A	Y	Y
<u>1300</u> AMERICAN DESIGN & BUILD, INC.	\$2,213,324	6146	12/10	12	GMIA BAGGAGE SCREENING IMPROVEMENTS PHASE	--	A	N	Y
<u>1300</u> ENGBERG ANDERSON, INC.	\$1,082,747 + \$7,407	6146	12/10	12	CONCOURSE "E" REMODELING	--	A	N	Y
<u>1300</u> SHORT ELLIOTT HENDRICKSON, INC.	\$1,009,380 + \$45,130	6146	12/10	12	GMIA-SNOW EQUIPMENT STORAGE BUILDING, FLEET MAINTENANCE EXPANSION & ABRASIVE STORAGE FACILITY	--	A	N	Y
<u>1300</u> SHORT ELLIOTT HENDRICKSON INC.	\$964,250 + \$48,099	6146	12/10	12	GMIA - SNOW EQUIPMENT STORAGE BUILDING, FLEET MAINTENANCE EXPANSION & ABRASIVE STORAGE FACILITY	--	A	N	Y
<u>1300</u> MICHAEL BAKER JR., INC.	\$626,792 + \$142,248	6146	12/10	12	GMIA RUNWAYS 1L-19R & 7R-25L INTERSECTION	--	A	N	Y
<u>1300</u> HAMMEL GREEN AND ABRAHAMSON, INC	\$279,924	6146	12/10	12	GMIA REDUNDANT MAIN ELECTRICAL FEEDER	--	A	N	Y
<u>1300</u> COFFMAN ASSOCIATES INC.	\$191,931	6146	12/10	12	LJT ENVIRONMENTAL ASSESSMENT RUNWAY EXTENSION 15L - 33R	--	A	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>CAPITAL PROJECTS - PARKS</u>									
<u>1400</u> INSPEC, INC.	\$842,836 + \$442,836	6146	12/10	12	O'DONNELL PARK PARKING STRUCTURE STRUCTURAL EVALUATION	--	A	N	Y
<u>1400</u> QUORUM ARCHITECTS, INC.	\$62,421	8501	12/10	12	WASHINGTON PARK COMMUNITY RECREATION BUILDING ROOF REPLACEMENT & SOLAR COLLECTION SYSTEM	--	A	N	Y
<u>CAPITAL PROJECTS - MUSEUM</u>									
<u>1550</u> GRUMMAN-BUTKUS ASSOCIATES	\$221,795 + \$12,365	6146	12/10	12	MILWAUKEE PUBLIC MUSEUM AIR HANDLING &	--	A	N	Y
<u>CAPITAL PROJECTS - OTHER AGENCIES</u>									
<u>1850</u> CARL WALKER, INC.	\$220,500 + \$22,000	6146	12/10	12	O'DONNELL PARK PARKING STRUCTURE IMPROVEMENTS	--	A	N	Y
<u>1850</u> UIHLEIN WILSON ARCHITECTS	\$201,075 + \$13,530	6146	8/09	12	MILWAUKEE COUNTY HISTORICAL SOCIETY RESTORATION PHASE IV	--	A	N	Y
<u>1850</u> CARL WALKER, INC.	\$198,500	8502	12/10	12	O'DONNELL PARK PARKING STRUCTURE IMPROVEMENTS	--	A	N	Y
<u>1850</u> ARNOLD & O'SHERIDAN	\$190,700 + \$8,500	6146	12/10	12	MARCUS CENTER HVAC RETROFIT PHASE 1	--	A	Y	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>1850</u> GRAEF USA	\$97,000	8502	12/10	12	O'DONNELL PARK PARKING STRUCTURE REPAIRS	--	A	Y	Y
<u>COMBINED COURT RELATED OPERATIONS</u>									
<u>2000</u> LEGAL AID SOCIETY	\$1,989,840 + \$242,724	6108	1/11	12	PROVIDE GUARDIAN AD LITEM SERVICES. THIS CONTRACT PROVIDES FOR PAYMENT OF CASES ABOVE THE AGREED UPON AMOUNT	09-420	--	N	Y
<u>2000</u> LEGAL AID SOCIETY	\$1,764,000	6108	1/11	12	PROVIDE LEGAL REPRESENTATION TO INDIGENT MINORS AND INCOMPETENTS IN ALL MILWAUKEE COUNTY CIRCUIT COURT BRANCHES	09-420	--	N	Y
<u>2000</u> JUSTICE 2000, INC.	\$1,571,512	6148	1/11	12	PROVIDE FOR A PRETRIAL SERVICE PROGRAMS, INCLUDING GPS/ELEC. MONITORING, AODA SUPERVISION, MENTAL HEALTH SUPERVISION, FAILURE TO APPEAR (FTA), AODA & MENTAL HEALTH RELEASE PLANNING AND FORENSIC TRACKING AND CASE MANAGEMENT	BUDGET	--	N	Y
<u>2000</u> ATTIC CORRECTIONAL SERVICES	\$1,347,840 + \$385,770	8123	1/11	12	PROVIDE STAFF AND EXPENSES FOR THE CJRC TO ADMINISTER ASSESSMENT TOOLS, PROVIDE AODA TREATMENT, CJP AND MRT CLASSES, CASE MANAGEMENT SERVICES AND URINE SURVEILLANCE	11-52	--	N	Y
<u>2000</u> WISCONSIN COMMUNITY SERVICES, INC.	\$485,099	6148	1/11	12	PROVIDE INTENSIVE MONITORING OF DEFENDANTS CHARGED WITH A SECOND OR SUBSEQUENT OWI FOR THE REPEAT INTOXICATED DRIVER INTERVENTION PROGRAM AND SCRAM	BUDGET	--	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N(NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>2000</u> JUSTICE 2000, INC.	\$371,054	6148	1/11	12	PROVIDE A PRETRIAL SERVICES PROGRAM CALLED TAD (TREATMENT ALTERNATIVES AND DIVERSION), INCLUDING SCREENING, ASSESSMENT SERVICES, COMMUNITY SUPERVISION AND REPORTING	09-355	--	N	Y
<u>2000</u> WISCONSIN COMMUNITY SERVICES	+ \$266,571 \$89,384	8123	1/11	12	PROVIDE STAFF TO PROVIDE PARENTING AND FATHERHOOD CLASSES AND TO OPERATE AN ON-SITE EMPLOYMENT LAB, OFFERING JOB SEEKING SKILLS CLASSES AND JOB PLACEMENT ACTIVITIES	11-52	--	N	Y
<u>2000</u> JUSTICE 2000, INC.	\$240,000	6148	2/11	11	PROVIDE PRETRIAL SERVICES UNIVERSAL SCREENING PROGRAM FOR AT LEAST 3,500 ARESTEEES	11-53	--	N	Y
<u>2000</u> BENEDICT CENTER INC.	+ \$170,310 \$56,770	8123	1/11	12	PROVIDE STAFF AND RELATED EXPENSES TO THE MILWAUKEE COUNTY COMMUNITY JUSTICE RESOURCE CENTER FOR PROGRAMMING FOR THE OFFENDER POPULATION ASSIGNED TO THE CENTER	11-52	--	N	Y
<u>2000</u> JUSTICE 2000, INC.	\$84,762	6148	1/11	12	PROVIDES FUNDING FOR A DRUG TREATMENT COURT COODINATOR IN CONJUNCTION WITH THE MILWAUKEE COUNTY DRUG TREATMENT COURT WITH THE GRANT FROM BJA	09-354	--	N	Y
<u>2000</u> STATE OF WISCONSIN WISCONSIN STATE LAW LIBRARY	\$35,000	6148	1/11	12	TO ORDER, RECEIVE, CATALOG AND SET UP EACH JUDGE AND THE CENTRAL RESOURCE LIBRARY TO COMPLY WITH THE STANDARD LAW BOOK COLLECTION AUTHORIZED BY THE JUDICIAL LIBRARY COMMITTEE	BUDGET	--	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>2000</u> UNIVERSITY OF WISCONSIN-MILWAUKEE	\$22,482	6148	9/10	12	PROVIDE FUNDING FOR CONDUCTING A PROGRAM EVALUATION FOR THE MILWAUKEE DRUG TREATMENT COURT. COMPLETE AT LEAST 2 FOCUS GROUPS CONSISTING OF DRUG TREATMENT PARTICIPANTS AND CONDUCT IN-PERSON INTERVIEWS WITH AT LEAST 4 MEMBERS OF THE TEAM AND PROVIDE A 5-PAGE REPORT ON THEIR EFFORTS	09-354	--	N	Y
<u>2000</u> WISCONSIN COMMUNITY SERVICES	\$20,000 +\$10,000	6148	1/11	8	PROVIDE DRUG TESTING FOR THE MILWAUKEE COUNTY DRUG TREATMENT COURT	09-354	--	N	Y
<u>CHILD SUPPORT ENFORCEMENT</u>									
<u>2430</u> ORCHID CELLMARK	\$1,090,000 +\$400,000	6109	1/11	12	PROVIDE GENETIC TEST TO ESTABLISH PATERNITY	09-51	11	N	Y
<u>2430</u> JOXEL GROUP, LLC	\$49,825 +\$2,050	6149	3/11	1	PROVIDE A SPANISH VERSION OF A PRISON OUT REACH VIDEO	11-55	--	Y	Y
<u>2430</u> JOXEL GROUP, LLC	\$47,775	6149			PROVIDE A SPANISH VERSION OF A PRISON OUT REACH VIDEO	11-55	--	Y	Y
<u>SHERIFF'S DEPARTMENT</u>									
<u>4000</u> G4S SECURE SERVICES (U.S.A.) INC.	\$5,814,540 +\$1,938,180	6148	10/10	36	PROVIDE INMATE TRANSPORTATION SERVICES, INCLUDING STAFFING AND VEHICLES	10-148	--	N	Y
<u>4000</u> WISCONSIN COMMUNITY SERVICES, INC.	\$1,397,653 +\$290,962	8123	1/11	12	PROVIDE INMATE MCJRC SERVICES - JOB SEEKING SKILLS AND GRAPHICS INSTRUCTION	10-123	--	Y	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>4000</u> ROESCHEN'S HEALTHCARE CORP.	\$1,000,000	7770	1/11	12	PROVIDE INMATE PHARMACY SERVICES RELATED TO THEIR MEDICAL CARE	08-444	--	Y	Y
<u>4000</u> STONEFELD, DR. DONALD F. +	\$907,170 \$215,000	6148	1/11	12	PROVIDE INMATE PSYCHIATRIC SERVICES	07-450	--	N	Y
<u>4000</u> ATTIC CORRECTIONAL SERVICES, INC. +	\$423,250. \$42,000	8123	1/11	12	PROVIDE INMATE CCF-SOUTH SERVICES-AODA TREATMENT/COGNITIVE INTERVENTION CLASSES, ART	10-123	--	Y	Y
<u>4000</u> ONE CALL DENTAL STAFFING	\$350,000	6148	1/11	12	PROVIDE INMATE DENTAL SERVICES RELATED TO THEIR MEDICAL CARE	06-472	--	N	Y
<u>4000</u> WISCONSIN COMMUNITY SERVICES, INC. +	\$302,911 \$58,401	8123	1/11	12	PROVIDE INMATE MCJRC SERVICES - VOC-ED ASSESSMENT	10-123	--	Y	Y
<u>4000</u> UNITED DYNACARE LLC	\$175,000	6002	1/11	12	PROVIDE INMATE LABORATORY SERVICES RELATED TO THEIR MEDICAL CARE	08-60	--	Y	Y
<u>4000</u> WISCONSIN RENAL CARE GROUP LLC DBA WISCONSIN ACUTE DIALYSIS	\$78,500	6109	1/11	12	PROVIDE INMATE HEMODIALYSIS SERVICES RELATED TO THEIR MEDICAL CARE	06-473	--	Y	Y
<u>4000</u> MOBILEX	\$58,000	6109	1/11	3	PROVIDE INMATE X-RAY SERVICES RELATED TO THEIR MEDICAL CARE	07-451	--	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, MWBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>4000</u> RONALD SHANSKY, M.D., S.C. +	\$40,000 \$20,000	6148	1/11	12	PROVIDE COURT APPOINTED CHRISTIANSEN DECREE MONITORING	08-61	--	N	Y
<u>4000</u> ACL SERVICES, INC.	\$23,333	6002	1/11	12	PROVIDE PRE AND POST-EMPLOYMENT ALCOHOL AND DRUG TESTING	08-201	--	Y	Y
<u>4000</u> VETERINARY MEDICAL ASSOCIATES, INC.	\$10,000	6109	1/11	12	PROVIDE MILWAUKEE COUNTY SHERIFF'S OFFICE VETERINARY SERVICES	--	C	Y	Y
<u>DISTRICT ATTORNEY</u> <u>4501</u> MARY A. CIMRMANCIC, DDS	\$2,000	6109	7/10	5	PROVIDE HELP WITH HOMICIDE INVESTIGATION TO OBTAIN MEDICAL/DENTAL RECORDS, EXAMINE EVIDENCE, CONDUCT DENTAL EXAMS, OBTAIN IMPRESSIONS AND DIRECT PHOTOGRAPHY OF INDIVIDUALS	--	C	N	N
<u>DTPW - AIRPORT</u> <u>5040</u> CENTRAL PARKING SYSTEMS +	\$9,125,000 \$2,325,000	6141	9/09	36+OPT NS.	PROVIDE PARKING MANAGEMENT SERVICES AT GMIA	09-231	--	N	N
<u>5040</u> HSS, INC. +	\$1,370,630 \$720,630	6023	10/10	36	PROVIDE UNIFORMED, UNARMED SECURITY OFFICER SERVICES AT GMIA	09-277	--	N	N
<u>5040</u> UNISON CONSULTING INC. +	\$1,163,547 \$18,140	6149	12/10	6	DEVELOPMENT OF NEWS AND GIFT, SPECIALTY RETAIL AND SERVICES CONCESSION PROGRAM AT GMIA	10-349	--	Y	N

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT - CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, MMBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>5040</u> UNISON CONSULTING INC.	+ \$1,145,407 \$150,000	6148	1/11	12	PROVIDE PASSENGER FACILITY CHARGE APPLICATION PREPARATION AND AMENDMENTS AND UPDATE THE AIRPORT'S CAPITAL IMPROVEMENT PLAN (CIP)	07-434	--	Y	N
<u>5040</u> HARVEST PUBLIC RELATIONS & MARKETING, INC.	+ \$382,000 \$125,000	6030	1/11	12	PROVIDE PUBLIC RELATIONS AND MARKETING ACTIVITIES TO INCREASE PASSENGER TRAFFIC AT GENERAL MITCHELL INTERNATIONAL AIRPORT, PARTICULARLY FOCUSING ON NORTHERN ILLINOIS MARKETS	08-433	--	Y	N
<u>5040</u> WEISS & COMPANY MARKETING COMMUNICATIONS, LLC	+ \$368,000 \$125,000	6030	1/11	12	CONDUCT PUBLIC RELATIONS AND MARKETING ACTIVITIES TO INCREASE PASSENGER TRAFFIC AT GENERAL MITCHELL INTERNATIONAL AIRPORT, PARTICULARLY FOCUSING ON NORTHER ILLINOIS MARKETS	08-433	--	Y	N
<u>5040</u> U.S. DEPT. OF THE INTERIOR U.S. GEOLOGICAL SURVEY, WATER RESOURCES DIV.	+ \$180,000 \$90,000	6148	10/10	12	PROVIDE WATER QUALITY ANALYSIS OF GLYCOL DISCHARGE TO OAK CREEK AND THE KINNICKINNIC RIVER WATERSHED	97-604	--	N	N
<u>5040</u> USCA ANIMAL AND PLANT HEALTH INSPECTION SERVICE WILDLIFE	\$114,045	6148	1/11	12	PREPARE A PARKING DEMAND REPORT FORECAST FOR MILWAUKEE COUNTY'S GENERAL MITCHELL INTERNATIONAL AIRPORT	05-45	--	N	N
<u>5040</u> CITY OF MILWAUKEE	\$90,010	6148	12/10	12	CITY OF MILWAUKEE TO MAINTAIN CADASTRAL FOR MCAMLIS	90-707(a)(a)	--	N	Y

***Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N(NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>5040</u> HARVEST PUBLIC RELATIONS & MARKETING, INC.	+	\$39,520 \$19,620	12/10	18	TO WRITE AND DISTRIBUTE THE MITCHELL MEMO E-NEWSLETTER	--	C	Y	N
<u>5040</u> MEAD & HUNT, INC.	+	\$30,448 \$11,700	12/10	12	GMIA FIBER OPTIC CABLING EXTENSION TO 440TH	--	C	N	Y
<u>5040</u> FAITH GROUP, LLC		\$19,825	12/10	4	PROVIDE GRANT WRITING SUPPORT FOR GMIA TO APPLY FOR FUNDS TO ENHANCE SURVEILLANCE SYSTEMS AND IMPROVE SITUATIONAL AWARENESS THROUGH THE USE OF ADVANCES TECHNOLOGIES	--	C	Y	Y
<u>5040</u> TRIVERA INTERACTIVE		\$19,320	1/11	23.5	TO DEVELOP AND IMPLEMENT SOCIAL MEDIA STRATEGY FOR GMIA	--	C	N	N
<u>5041</u> CONTINUUM ARCHITECTS & PLANNERS SC		\$36,340	12/10	12	SPACE PLANNING STUDY AT GMIA	--	C	N	Y
<u>DTPW-ARCHITECTURAL & ENGINEERING ENVIRONMENTAL</u>									
<u>5082</u> BT SQUARED		\$49,276	12/10	12	OPERATION & MAINTENANCE OF THE FRANKLIN LANDFILL GAS CONTROL SYSTEM	--	C	N	Y
<u>5082</u> BT SQUARED		\$31,271	12/10	12	OPERATION & MAINTENANCE OF THE DOYNE LANDFILL GAS CONTROL SYSTEM	--	C	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>5084</u> SOUTHEASTERN WISCONSIN REGIONAL PLANNING COMMISSION	\$78,719	6148	12/10	12	PROVIDE MCAMLIS 2011 SURVEYING	COMMITTEE APPROVAL	--	N	Y
<u>DTPW-HIGHWAY MAINTENANCE</u>									
<u>5100</u> ACL, INC.	\$13,500 +\$2,000	6109	6/08	36	PROVIDE FOR DRUG AND ALCOHOL TESTING FOR EMPLOYEES COVERED BY THE DEPARTMENT OF TRANSPORTATION REGULATIONS	--	C	N	Y
<u>5100</u> ACL, INC.	\$11,500 +\$1,800	6109	6/08	36	PROVIDE FUNDS FOR JANUARY-MAY, 2011 FOR DRUG AND ALCOHOL TESTING FOR EMPLOYEES COVERED BY THE DEPARTMENT OF TRANSPORTATION REGULATIONS	--	C	N	Y
<u>DTPW-REAL ESTATE</u>									
<u>5804</u> WISCONSIN APPRAISAL SERVICES, LLC	\$15,000	6001	1/11	24	PROVIDE MARKET ANALYSIS, PROPERTY VALUATION AND APPRAISAL SERVICE FOR COUNTY-OWNED PROPERTIES AND/OR COUNTY MANAGED REAL ESTATE	--	C	N	N
<u>5804</u> MCSORLEY AND MCSORLEY REAL ESTATE SERVICES	\$15,000	6001	1/11	24	PROVIDE MARKET ANALYSIS, PROPERTY VALUATION AND APPRAISAL SERVICE FOR COUNTY-OWNED PROPERTIES AND/OR COUNTY MANAGED REAL ESTATE	--	C	N	Y
<u>5804</u> SMITH APPRAISAL SERVICES, LLC	\$4,000	6001	1/11	12	PROVIDE MARKET ANALYSIS, PROPERTY VALUATION AND APPRAISAL SERVICE FOR COUNTY-OWNED PROPERTIES AND/OR COUNTY MANAGED REAL ESTATE	--	C	Y	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>5804</u> FIRST STOP APPRAISAL CORPORATION	\$4,000	6001	1/11	12	PROVIDE MARKET ANALYSIS, PROPERTY VALUATION AND APPRAISAL SERVICE FOR COUNTY-OWNED PROPERTIES AND/OR COUNTY MANAGED REAL ESTATE	--	C	Y	Y
<u>6300</u> A'VIANDS, LLC	\$13,856,836 + \$5,416,188	6148	1/11	12	PROVIDE DINING SERVICES	09-462	--	N	Y
<u>6300</u> ROESCHEN'S OMNICARE PHARMACY	\$9,957,710 + \$5,090,120	7770	1/11	12	PROVIDE PHARMACEUTICAL SERVICES TO BHD CONSUMERS	10-440	--	N	Y
<u>6300</u> MILWAUKEE, CITY OF	\$2,600,000 + \$1,250,000	6148	1/10	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS	09-464	--	N	Y
<u>6300</u> IVISIONS SOLUTIONS INC.	\$2,012,990 + \$20,000	6147	1/11	12	PROVIDE INFORMATION SERVICES (IS) TECHNOLOGY SUPPORT FOR EMS	10-440	--	Y	Y
<u>6300</u> IVISIONS SOLUTIONS INC.	\$1,992,990 + \$240,142	6147	1/11	12	PROVIDE INFORMATION SERVICES (IT) TECHNOLOGY SUPPORT FOR EMS	09-463	--	Y	Y
<u>6300</u> NORTH SHORE FIRE DEPARTMENT	\$770,000 + \$340,000	6148	1/10	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS	09-464	--	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>6300</u> SOUTH MILWAUKEE, CITY OF	+ \$635,000 \$295,000	6148	1/10	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS	09-464	--	N	Y
<u>6300</u> OAK CREEK, CITY OF	+ \$585,000 \$265,000	6148	1/10	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS	09-464	--	N	Y
<u>6300</u> FRANKLIN, CITY OF	+ \$530,000 \$230,000	6148	1/10	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS	09-464	--	N	Y
<u>6300</u> GREENFIELD, CITY OF	+ \$485,000 \$205,000	6148	1/10	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS	09-464	--	N	Y
<u>6300</u> WAUWATOSA, CITY OF	+ \$460,000 \$215,000	6148	1/10	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS	09-464	--	N	Y
<u>6300</u> WEST ALLIS, CITY OF	+ \$435,000 \$200,000	6148	1/10	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS	09-464	--	N	Y
<u>6300</u> ACCENTURE, LLP	\$356,584	6147	1/11	2	TO MAINTAIN AND ENHANCE CRITICAL MIS SYSTEMS OF BHD, WHICH BECAUSE OF THEIR SPECIALIZED APPLICATIONS RESIDE ON CMHC/MIS AND ARE NOT MAINTAINED OR SUPPORTED BY IMSD AND WILL ASSIST BHD IN HIPPA COMPLIANCE	10-440	--	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>6300</u> MEDICAL COLLEGE OF WISCONSIN	\$280,000	6148	1/09	60	PROVIDE EMS MEDICAL DIRECTOR SERVICES	08-473	--	N	Y
<u>6300</u> ACCENTURE, LLP	\$178,292	6147	3/11	1	TO MAINTAIN AND ENHANCE CRITICAL MIS SYSTEMS OF BHD, WHICH BECAUSE OF THEIR SPECIALIZED APPLICATIONS RESIDE ON CMHC/MIS AND AREN'T MAINTAINED OR SUPPORTED BY IMSD AND WILL ASSIST BHD IN HIPPA COMPLIANCE	10-440	--	N	Y
<u>6300</u> WILBERG COMMUNITY PLANNING, LLC	\$145,355 + \$30,000	6148	1/11	12	PROVIDE CONSULTING SERVICES	09-462	--	Y	Y
<u>6300</u> UNIVERSITY OF WISCONSIN-MILWAUKEE	\$118,420 + \$59,101	6148	1/11	12	PROVIDE PROGRAM EVALUATION OF THE FEDERAL SAMHSA GRANT ADULT TREATMENT DRUG COURT AND WILL PROVIDE THE SERVICES OF DR. MICHAEL FENDRICH AS THE PRINCIPAL	09-462	--	N	Y
<u>6300</u> BOZORA FISCHER CONSULTING SERVICES	\$85,000	6148	1/11	12	PROVIDE PSYCHIATRY SERVICES TO REHAB HILLTOP AND REHAB CENTRAL CLIENTS	10-440	--	N	Y
<u>6300</u> THE BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM	\$61,887	6148	1/11	12	EVALUATION OF THE FEDERAL SAMHSA GRANT OFFENDER RE-ENTRY PROGRAM AND PROVIDE SERVICES OF D. PAUL MOBERG, PH.D., PRINCIPAL INVESTIGATOR AND KIT R. VAN STELLE, CO-PRINCIPAL INVESTIGATOR	09-462	--	N	Y
<u>6300</u> LAURENS D. YOUNG, MD	\$49,950	6148	2/11	11	PROVIDE INPATIENT PSYCHIATRY SERVICES TO ADULTS IN ACUTE ADULT INPATIENT OR THE REHABILITATION CENTER OF THE MILWAUKEE COUNTY BEHAVIORAL HEALTH DIVISION	--	C	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, MWBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>6300</u> CAMBRIDGE ADVISORY GROUP	\$45,000	6148	11/10	2	PROVIDE REVIEW OF THE MILWAUKEE COUNTY BEHAVIORAL HEALTH DIVISION'S PROCESS FOR REVENUE BILLING, COLLECTION AND OPERATION OF THE CLIENT DATA BASE	--	C	N	Y
<u>6300</u> HOCHSTATTER, MCCARTHY, RIVAS & RUNDE, S.C.	\$30,000	6106	12/10	12	PROVIDE LEGAL ASSISTANCE TO THE BEHAVIORAL HEALTH DIVISION REGARDING COMPLIANCE WITH IMMIGRATION LAWS CONCERNING TWO FOREIGN-BORN PSYCHIATRISTS	--	C	N	Y
<u>6300</u> NOEMA LLC.	\$23,600 +\$6,000	6149	11/10	12	PROVIDE SUPPORT OF EMS MOVE FROM COGGS TO BHD	--	C	N	Y
<u>7900</u> BOARD OF REGENTS OF UNIVERSITY OF WISCONSIN ATTN: DR. SCOTT STRATH	\$49,544	6149	1/11	12	TO ASSIST WITH COORDINATION OF THE "WELLNESS WORKS" OLDER ADULT FITNESS PROGRAM AND PROVISION OF STUDENT STAFF AT FIVE SENIOR FITNESS CENTER SITES	--	C	Y	Y
<u>7900</u> JENNIFER LEFEBER	\$48,880	6149	1/11	12	PROVIDE MANAGEMENT SERVICES FOR STATE FUNDED "LIVING WELL" CHRONIC DISEASE SELF MANAGEMENT PROGRAMS (CDSMP) IN MILWAUKEE COUNTY	--	C	Y	Y
<u>7900</u> THERAPY PLUS OF WISCONSIN ROBERT FREDIANI	\$14,456	6149	1/11	12	TO 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

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
--------------------------------------	------------------------------------	--------------------	-------------------	-------------------------	---------	---	--	---	---

DEPARTMENT OF HEALTH & HUMAN SERVICES

<u>8000</u> QUICK FINANCIAL SOLUTIONS, LLC	\$272,262	6148	1/11	12	PROVIDE ACCOUNTING AND FISCAL AND AUDIT REVIEW SERVICES TO THE CONTRACT ADMINISTRATION SECTION	10-437	--	Y	Y
<u>8000</u> ALTERNATIVES IN PSYCHOLOGICAL CONSULTATION, S.C.	\$159,096	6148	1/11	12	PROVIDE PSYCHIATRIC NURSING SERVICES TO YOUTH BEING HELD IN THE MILWAUKEE COUNTY DETENTION CENTER	10-439	--	N	Y
<u>8000</u> THE MEDICAL COLLEGE OF WISCONSIN	\$139,162	6050	1/11	12	PROVIDE PHYSICIAN/NURSE PRACTITIONER MEDICAL SERVICES FOR YOUTH HOUSED IN THE DETENTION CENTER	10-439	--	N	Y
<u>8000</u> MILWAUKEE URBAN LEAGUE	\$100,000	8166	2/11	11	PROVIDE ADMINISTRATIVE AND FISCAL AGENT FOR THE SAFE ALTERNATIVES FOR YOUTH PROGRAM	10-439	--	N	Y
<u>8000</u> JEWISH FAMILY SERVICES	\$100,000	8166	2/11	10	PROVIDE ADMINISTRATIVE AND FISCAL AGENT FOR THE MILWAUKEE COUNTY YOUTH SPORTS AUTHORITY BOARD	11-69	--	N	Y
<u>8000</u> BOYS AND GIRLS CLUBS OF GREATER MILWAUKEE	\$57,708	6148	1/11	12	PROVIDE TARGETED REENTRY PROGRAM SERVICES, WHICH INVOLVES PARTICIPATION IN THE TRANSITION PLANNING PRIOR TO RELEASE FROM THE INSTITUTION AND OPERATION OF BOYS CLUB PROGRAMMING HOUSED WITHIN THE ETHAN ALLEN FACILITY	10-438	--	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS Duration 99 =	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>8000</u> WISCONSIN EARLY CHILDHOOD ASSOCIATION (WECA)	\$22,000	6149	1/11	3	PROVIDE WORKSHOPS RELATIVE TO HEALTH & SAFETY IN THE CHILD CARE SETTING	--	C	N	Y
<u>8000</u> SUPERIOR SUPPORT RESOURCES, INC.	\$19,675	6147	12/10	4	PROVIDE COMPUTER CONSULTING SERVICES	--	C	Y	Y
<u>8000</u> EXPRESS YOURSELF MILWAUKEE, INC.	\$12,800	6148	1/11	12	PROVIDE PROGRAM COORDINATION FOR THE DETENTION CENTER'S COMMUNITY EDUCATION (ARTS) PROGRAM	--	C	N	Y
<u>8000</u> MARK S. UMBRELT, PH.D.	\$500	6149	11/10	1	PROVIDE CONSULTATION ON HOW TO MOST EFFECTIVELY MAKE USE OF RESEARCH-BASED RESTORATIVE JUSTICE PRACTICES IN THE DEVELOPMENT OF A JUVENILE JUSTICE BURGLARY PROJECT	--	C	N	Y
<u>PARKS RECREATION & CULTURE</u>									
<u>9000</u> THE ACTIVE NETWORK	\$268,632 +\$25,000	6050	2/07	60	PROVIDE TRAINING AND SUPPORT FOR THE SET UP AND IMPLEMENTATION OF THE NEW RESERVATION SYSTEM FOR THE PARKS SYSTEM. THIS SYSTEM WILL ALLOW THE PUBLIC TO MAKE RESERVATIONS VIA THE INTERNET	07-59	--	Y	Y
<u>9000</u> THE ACTIVE NETWORK	\$243,632 +\$36,816	6050	2/07	60	PROVIDE TRAINING AND SUPPORT FOR THE SET UP AND IMPLEMENTATION OF THE NEW RESERVATION SYSTEM FOR THE PARKS SYSTEM, WHICH WILL ALLOW THE PUBLIC TO MAKE RESERVATIONS VIA THE INTERNET	07-59	--	Y	Y

***Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>9000</u> SARAH SCHWAB	+ \$43,500 \$14,500	8299	1/11	12	TO ADMINISTER AND MANAGE THE CAMPAC FUND FOR MILWAUKEE COUNTY. TO INTERACT WITH THE CULTURAL COMMUNITY AND PERFORMING GROUPS THAT RECEIVE GRANTS FROM MILWAUKEE COUNTY	10-446	--	Y	Y
<u>9000</u> ACL LABORATORIES	\$3,500	6050	1/11	12	PROVIDE DRUG AND ALCOHOL TESTING FOR CDL HOLDERS	--	C	N	Y
<u>ZOOLOGICAL GARDENS</u>									
<u>9500</u> SKYFAIR, SKY ZOO OF WISCONSIN	+ \$837,713 \$100,000	6999	4/10	56	PROVIDE SKYGLIDER AT THE ZOO	05-75	--	N	Y
<u>9500</u> ZOOLOGICAL SOCIETY OF MILWAUKEE COUNTY	+ \$510,263 \$50,000	6996	1/11	12	PROVIDE PARKING PLUS MEMBERSHIPS	97-287	--	N	Y
<u>9500</u> ZOOLOGICAL SOCIETY OF MILWAUKEE COUNTY	+ \$460,263 \$263	6996	1/11	12	SALE OF SOCIETY MEMBERSHIPS AT ZOO ADMISSIONS GATES	97-287	--	N	Y
<u>9500</u> WORLD BIRD SANCTUARY	+ \$171,768 \$85,884	6148	1/10	24	PROVIDE A BIRD SHOW AT THE ZOO	BUDGET	--	N	Y
<u>9500</u> OCEANS OF FUN, INC.	\$155,000	6148	1/11	12	PROVIDE A MARINE MAMMAL SHOW FOR PUBLIC PRESENTATION IN 2011 AND ANIMAL TRAINING	BUDGET	--	N	Y
<u>9500</u> RICK WERMAGER	\$20,000	6148	8/11	4	PROVIDE ALA CARTE FOOD/BEVERAGE TICKET SELLER	--	C	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2011 through March 31, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
9500 MARY KAZMIERCZAK	\$20,000	6148	2/11	10	PROVIDE ZOO LIBRARY SERVICES	--	C	N	Y

***NO APPROVAL REQUIRED FOR**

- A--Projects Managed by DPW
- B--Capital/Major Mnctce 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 ADMINISTRATION
April 1, 2011 through June 30, 2011**

DEPARTMENT & VENDOR SUBCONTRACTOR	Original Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS Duration 99 =	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, MWBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
COUNTY BOARD									
<u>1000</u> BROYDRICK & ASSOCIATES	\$28,000	6148	1/11	12	GOVERNMENT LOBBYIST FOR MILWAUKEE COUNTY	--	C	N	N
COUNTY BOARD - COMMUNITY DEVELOPMENT BUSINESS PARTNERS									
<u>1040</u> ROY BRADFORD EVANS, ATTORNEY AT LAW	\$5,195	6106	1/11	12	CBDP NEWSLETTER DEVELOPMENT AGREEMENT	--	C	Y	Y
CORPORATION COUNSEL									
<u>1130</u> BUELOW VETTER BUIKEMA OLSON & VLIET LLC	\$100,000 +\$50,000	6149	2/10	UNKNO WN	SERVE AS SPECIAL COUNSEL REPRESENTING MILWAUKEE COUNTY IN THE MATTER OF THE MEDIATION AND INTEREST ARBITRATION BETWEEN MILWAUKEE COUNTY AND ANY UNION MATTERS	10-294	--	N	Y
DAS - FISCAL AFFAIRS									
<u>1151</u> BUCK CONSULTANTS, LLC	\$402,125 +\$50,000	6148	1/11	12	PROVIDE A STUDY OF CAPPING THE BENEFIT BACKDROP, STUDY TO ANALYZE THE CREATION OF A DEFINED CONTRIBUTION (401(K) TYPE) PENSION PLAN AND STUDY OF THE IMPACT OF THE CHANGES PROPOSED IN THE STATE OF WISCONSIN'S BUDGET REPAIR BILL	11-136/11-142	--	N	N
<u>1156</u> FITCH RATINGS	\$18,000	8026	5/11	1	PROVIDE PROFESSIONAL SERVICES FOR THE \$35,095,000 REFUNDING BONDS, SERIES 2011A	10-412	--	N	N

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2011 through June 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, MMBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>1156</u> STANDARD AND POOR'S	\$14,400	8026	5/11	1	PROVIDE PROFESSIONAL SERVICES FOR THE \$35,095,000 REFUNDING BONDS, SERIES 2011A	10-412	--	N	N
<u>1156</u> U.S. BANK	\$9,768	8026	6/11	1	PROVIDE PROFESSIONAL SERVICES FOR THE PAYMENT OF DEBT SERVICE ASSOCIATED WITH THE AIRPORT REVENUE BOND SERIES 2000A, 2003A, 2005AB, 2006AB, 2007A, 2009A, 2010AB	99-535(a)(a)	--	N	N
<u>DAS - INFORMATION MANAGEMENT SERVICES DIVISION</u>									
<u>1850</u> JOXEL GROUP LLC	\$354,140 + \$169,440	6146	8/10		PROVIDE PHASE 2 OF THE ELECTRONIC MEDICAL RECORDS PROJECT	10-325(a)(a)/11-214	--	Y	Y
<u>1160</u> KRALY SOLUTIONS, LLC	\$137,340 + \$61,200	6147	5/11		PMO TO IMPROVE PERFORMANCE AND RELIABILITY OF TECHNOLOGIES DELIVERED THROUGH CONSISTENT AND EFFICIENT PROJECT EXECUTION. CONTRACT EMPLOYEE TO FILL POSITION UNTIL MILWAUKEE COUNTY HIRING PROCESS HAS BEEN COMPLETED	11-240	--	Y	Y
<u>1160</u> NOEMA	\$95,600 + \$41,600	6147	4/11		PROVIDE TEMPORARY ARCHITECTURAL ENGINEERING SUPPORT AND FILL CRITICAL RESPONSIBILITIES OF VACATED CHIEF TECHNOLOGY OFFICER POSITION UNTIL SUCH TIME AS IT IS FILLED BY HUMAN RESOURCES	10-373	--	Y	Y
<u>1160</u> KRALY SOLUTIONS, LLC	\$76,140 + \$17,340	6147	4/11		PMO TO IMPROVE PERFORMANCE AND RELIABILITY OF TECHNOLOGIES DELIVERED THROUGH CONSISTENT AND EFFICIENT PROJECT EXECUTION. CONTRACT EMPLOYEE TO FILL POSITION UNTIL MILWAUKEE COUNTY HIRING PROCESS HAS BEEN COMPLETED	11-128/11-240	--	Y	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2011 through June 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, MWBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>1160</u> KRALY SOLUTIONS, LLC	+ \$58,800 \$11,200	6147	11/10		PROVIDE PMO SERVICES DURING THE RECRUITMENT AND PLACEMENT OF A PERMANENT EMPLOYEE	11-128	--	Y	Y
<u>1160</u> E. L. WALKER AND ASSOCIATES	\$26,250	6147	4/11	4	PLAN, DESIGN AND IMPLEMENT ADDITIONAL MCCA PAGES AND FUNCTIONALITY	--	C	Y	Y
<u>CAPITAL PROJECTS - HIGHWAYS & BRIDGES</u>									
<u>1200</u> TOKI & ASSOCIATES, INC.	\$374,483	6146	5/11	7	PROVIDE AN INDIVIDUAL TO SERVE AS ASSISTANT PROJECT MANAGER-RESIDENT ENGINEER, TO REPORT DIRECTLY TO THE OWNER'S PROJECT MANAGER AND SHALL BE RESPONSIBLE FOR THE ACTIVITIES DEEMED NECESSARY FOR THE ROADWAY REHABILITATION ON WEST OKLAHOMA AVENUE, SOUTH 108TH STREET TO WEST BELOIT ROAD AND WEST BELOIT ROAD TO SO. 76TH STREET	--	A	Y	Y
<u>1200</u> KAPUR & ASSOCIATES	\$170,312	6146	4/11	9	PROVIDE TOPOGRAPHIC SURVEY PREPARATION FOR THE WEST OKLAHOMA AVENUE (CTH NN), SOUTH 108TH STREET (STH 100) TO SOUTH 76TH STREET (CTH U) IN MILWAUKEE COUNTY	--	A	Y	Y
<u>1200</u> SIGMA ENVIRONMENTAL SERVICES, INC.	+ \$37,629 \$27,199	6146	12/10	13	PROVIDE DESIGN ENGINEERING SERVICES FOR MILWAUKEE COUNTY DTPW-TRANSPORTATION WEST MILL ROAD (CTH S) ROADWAY REHABILITATION FROM N. 91ST STREET TO N. 84TH STREET AND N. 56TH STREET TO N. 43RD STREET IN THE CITY OF MILWAUKEE	--	A	Y	Y
<u>1200</u> M & E ARCHITECTS & ENGINEERS, LLC	\$30,000		01/11	12	PROVIDE CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS	--	A	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2011 through June 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, MWBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>1200</u> KAPUR & ASSOCIATES	\$23,947	6146	11/10	2	PROVIDE TOPOGRAPHIC SURVEY PREPARATION FOR THE WEST OKLAHOMA AVENUE (CTH NN), SOUTH 108TH STREET (STH 100) TO SOUTH 76TH STREET (CTH U) IN MILWAUKEE COUNTY	--	A	Y	Y
<u>1200</u> BLOOM COMPANIES, LLC	\$23,061	6146	2/11	5	PROVIDE TRAFFIC INFORMATION AND COUNTS FOR THE SOUTH 76TH STREET (CTH U) RECONSTRUCTION PROJECT IN MILWAUKEE COUNTY	--	A	Y	Y
<u>1200</u> AYRES ASSOCIATES, INC.	\$2,500	6146	1/11	6	PROVIDE DUTIES REGARDING RIGHT-OF-WAY PLAT PREPARATION, LEGAL DESCRIPTION PREPARATION AND FIELD STAKING FOR THE EAST COLLEGE AVENUE, SOUTH HOWELL AVENUE TO SOUTH PENNSYLVANIA AVENUE IN MILWAUKEE COUNTY	--	A	Y	Y
<u>CAPITAL PROJECTS - AIRPORT</u>									
<u>1300</u> MEAD & HUNT	\$9,734,887 + \$179,407	6146	12/10	12	GMIA-RUNWAY SAFETY AREA IMPROVEMENTS ALTERNATIVES STUDY	--	A	N	Y
<u>1300</u> CORLETT, SKAER & DEVOTO ARCHITECTS, INC.	\$6,000,000 + \$3,500,000	8509	3/10	24	PROVIDE THE NECESSARY SERVICES TO IMPLEMENT THE VARIOUS LAND AND NOISE MITIGATION PROGRAMS OF THE FAR PART 150 NOISE COMPATIBILITY PROGRAM	08-44(a)(b)	A	N	Y
<u>1300</u> ENGBERG ANDERSON, INC.	\$3,158,326 + \$9,300	6146	12/10	12	GMIA BAGGAGE CLAIM BUILDING REMODELING	--	A	Y	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2011 through June 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, MWBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>1300</u> ENGBERG ANDERSON, INC.	+ \$3,149,026 \$78,400	6146	12/10	12	GMIA BAGGAGE CLAIM BUILDING REMODELING	--	A	Y	Y
<u>1300</u> GRAEF-USA, INC.	+ \$3,007,566 \$373,913	6146	12/10	12	GMIA BAGGAGE SCREENING IMPROVEMENTS	--	A	N	Y
<u>1300</u> M. A. MORTENSON COMPANY	\$1,501,483	6146	12/10	12	GMIA BAGGAGE CLAIM BUILDING REMODELING CONSTRUCTION MANAGEMENT	--	A	Y	Y
<u>1300</u> MICHAEL BAKER JR., INC.	+ \$652,809 \$26,017	6146	12/10	12	GMIA RUNWAYS 1L-19R & 7R-25L INTERSECTION	--	A	N	Y
<u>1300</u> PLUNKETT RAYSICH ARCHITECTS, LLP	+ \$238,539 \$19,824	6146	12/09	12	TERMINAL SOUTH ESCALATOR REORIENTATION	--	A	N	Y
<u>1300</u> HNTB CORPORATION	+ \$38,648 \$18,848	6146	12/10	12	GMIA TERMINAL ROADWAY SIGNAGE STUDY	--	A		Y
<u>1300</u> CONTINUUM ARCHITECTS & PLANNERS	\$29,750	6146	12/10	12	REMODELING OF DATA ROOM IN BUILDING 102 AT THE 440TH	--	A	N	Y
<u>CAPITAL PROJECTS - PARKS</u> <u>1400</u> QUORUM ARCHITECTS, INC.	\$72,467	8501	12/10	12	TRAINING CENTER AT GMIA	--	A	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2011 through June 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>CAPITAL PROJECTS - MUSEUM</u>									
<u>1550</u> GRUMMAN-BUTKUS ASSOCIATES	\$257,595 \$35,800	6146	12/10	12	MILWAUKEE PUBLIC MUSEUM AIR HANDLING & PIPING	--	A	N	Y
<u>1550</u> LEEDY & PETZOLD ASSOCIATES, LLC	\$105,350	6146	12/10	12	MPM ELECTRICAL SUBSTATION REPLACEMENT	--	A	N	Y
<u>CAPITAL PROJECTS - COURTHOUSE COMPLEX</u>									
<u>1750</u> QUORUM ARCHITECTS, INC	\$49,487 \$19,227	6146	12/10	12	COURTHOUSE LIGHT COURT #5 & #4 WINDOW REPLACEMENT	--	A	N	Y
<u>1750</u> BOER ARCHITECTS, INC.	\$32,700	6146	12/10	12	RENOVATION OF THE THIRD FLOOR SAFETY BUILDING DOMESTIC VIOLENCE UNIT	--	A	N	Y
<u>CAPITAL PROJECTS - HOUSE OF CORRECTION</u>									
<u>1800</u> SOUTHERN FOLGER	\$826,310	8509	12/10	12	MILWAUKEE COUNTY VIDEO VISITATION	--	A	N	Y
<u>CAPITAL PROJECTS - OTHER AGENCIES</u>									
<u>1850</u> GRAEF USA	\$130,000 \$33,000	6146	12/10	12	O'DONNELL PARK PARKING STRUCTURE REPAIRS	--	A	Y	Y
<u>1850</u> JACKSON MACCUDDEN INC	\$24,740 \$7,245	6146	12/10	12	ASBESTOS CONSULTING SERVICES PAC HVAC UPGRADE	--	A	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2011 through June 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N(NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>1850</u> LIVING LENSES	\$5,000	8509	12/10	12	MILWAUKEE COUNTY COURTHOUSE SITE PUBLIC ART	--	A	N	Y
COUNTYWIDE NON-DEPARTMENTAL HUMAN RESOURCES AND PAYROLL									
<u>1921</u> CERIDIAN CORPORATION	\$9,719,444 + \$1,670,000	6005	07/10	36	PROVIDE AUTOMATED BENEFIT AND PAYROLL SERVICES FOR MILWAUKEE COUNTY, FROM AN OUTSIDE HOSTED SERVICE FIRM FOR THE YEAR 2011	05-145(a)(a)	--	N	Y
COMBINED COURT RELATED OPERATIONS									
<u>2000</u> JUSTICE 2000, INC.	\$894,855 + \$451,449	6148	1/11	12	PROVIDE OPERATION OF AN AIM (ASSESS, INFORM AND MEASURE) PROGRAM, WHICH WORKS WITH CASES IN WHICH A DEFENDANT'S MOST SERIOUS CHARGE AT CONVICTION IS A CLASS F, G, H OR I FELONY	09-356	--	N	Y
<u>2000</u> WISCONSIN COMMUNITY SERVICES, INC.	\$158,274	6148	1/11	12	PROVIDE AND OPERATE THE PRETRIAL DRUG TESTING PROGRAM	BUDGET	--	N	Y
<u>2000</u> STATE OF WISCONSIN	\$139,829	6148	1/11	12	PROVIDE OPERATION OF THE LEGAL RESOURCE CENTER THAT HAS BEEN ONGOING SINCE 1996	BUDGET	--	N	Y
CHILD SUPPORT ENFORCEMENT									
<u>2430</u> UNITED MIGRANT OPPORTUNITY SERVICES, INC.	\$376,000 + \$176,000	6148	1/11	12	ASSIST NON-CUSTODIAL PARENT TO OBTAIN EMPLOYMENT	10-466	--	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2011 through June 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>2430</u> CENTER FOR VETERANS ISSUES	+ \$131,000 \$66,000	6148	1/11	12	ASSIST NON-CUSTODIAL PARENT TO OBTAIN EMPLOYMENT	10-466	--	N	Y
<u>SHERIFF'S DEPARTMENT</u>									
<u>4000</u> ARAMARK CORRECTIONAL SERVICES, INC.	+ \$7,177,280 \$3,725,759	6148	1/11	12	PROVIDE INMATE FOOD SERVICE - BOTH FACILITIES	11-104/115	--	Y	Y
<u>4000</u> ATTIC CORRECTIONAL SERVICES, INC.	+ \$403,360 \$22,110	8123	4/11	13	PROVIDE INMATE CCF - SOUTH SERVICES - AODA TREATMENT / COGNITIVE INTERVENTION CLASSES, ART	10-123	--	Y	Y
<u>DISTRICT ATTORNEY</u>									
<u>4501</u> ANNA SALTER, PH.D.	\$2,000	6109	11/10	5	PROVIDE TESTIMONY AS AN EXPERT STATE'S WITNESS ON VARIOUS TOPICS RELATED TO SEXUAL ABUSE AND VICTIMIZATION	--	C	N	Y
<u>4501</u> CHRISTOPHER T. TYRE,	\$1,350	6109	2/10	12	PROVIDE TESTIMONY AS AN EXPERT STATE'S WITNESS ON VARIOUS TOPICS RELATED TO SEXUAL ABUSE AND VICTIMIZATION	--	C	N	Y
<u>4501</u> JULIE SCHUPPEL	\$1,126	6109	10/10	6	PROVIDE TESTIMONY AS AN EXPERT STATE'S WITNESS ON VARIOUS TOPICS RELATED TO STRANGULATION IN SEXUAL ABUSE CASES	--	C	N	Y

Professional Service Contracts for April 1, 2011 through June 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, MWBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>MEDICAL EXAMINER</u>									
<u>4900</u> SYSLOGIC, INC.	\$19,999	6148	4/11	8	PROVIDE CONVERSION OF AN EXISTING MUMPS APPLICATION THAT CONTAINS CASE INFORMATION OF DEATHS IN MILWAUKEE COUNTY FROM 1989-2001 INTO A MORE STABLE AND UP-TO-DATE SYSTEM FOR ACCESS AND REPORTING	--	C	Y	Y
<u>4900</u> CHRISTOPHER LONG, PH.D.	\$19,950	6148	4/11	4	PROVIDE PART-TIME FORENSIC LABORATORY OVERSIGHT AS PER NATIONAL ASSOCIATION OF MEDICAL EXAMINER'S ACCREDITING GUIDELINES	--	C	Y	Y
<u>DTPW - AIRPORT</u>									
<u>5040</u> CENTRAL PARKING SYSTEMS	+ \$10,875,000 \$1,750,000	6142	9/09	36+OPT NS	PROVIDE PARKING MANAGEMENT SERVICES AT GMIA	09-231	--	N	N
<u>5040</u> UNISON CONSULTING, INC.	+ \$1,217,047 \$53,500	6149	6/10	18	PREPARE A PARKING DEMAND REPORT FORECAST FOR MILWAUKEE COUNTY'S GENERAL MITCHELL INTERNATIONAL AIRPORT	07-434	--	Y	N
<u>5040</u> AECOM USA, INC.	+ \$875,500 \$260,500	7915	4/11	9	TO CONDUCT A PHASED IMPLEMENTATION OF THE AIRPORT'S ENTERPRISE GEOGRAPHIC INFORMATION SYSTEM (eGIS). THE eGIS WILL PROVIDE IMMEDIATE BENEFIT TO AIRPORT STAFF BY PROVIDING ACCESS TO DATA DESCRIBING BOTH GMIA AND TIMMERMAN AIRPORT	09-400	--	N	Y
<u>5040</u> WEIS & COMPANY MARKETING COMMUNICATIONS, LLC	+ \$430,000 \$62,000	6030	1/09	36	CONDUCT PUBLIC RELATIONS AND MARKETING ACTIVITIES TO INCREASE PASSENGER TRAFFIC AT GENERAL MITCHELL INTERNATIONAL AIRPORT. ALSO INCLUDES AN UPDATE TO THE ECONOMIC IMPACT STUDY OF AIRPORT ACTIVITY FOR GMIA AND LAWRENCE J. TIMMERMAN AIRPORTS	08-433(a)/11- 82	--	Y	N

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2011 through June 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>5040</u> SYNERGY CONSULTANTS, INC.	+ \$119,644 \$20,093	6148	2/10	26	PREPARATION OF A VOLUNTARY AIRPORT LOW EMISSION GRANT APPLICATION FOR THE CONCOURSE E GATES	09-233(a)(a)	--	Y	N
<u>5040</u> AEROMETRIC, INC.	\$30,835	6999	4/11	3	TO COLLECT ORTHOPHOTO IMAGERY AND DEVELOP HARD COPY DELIVERABLES FOR THE AREA OF OPERATIONS AT GENERAL MITCHELL INTERNATIONAL AIRPORT	--	C	N	N
<u>5040</u> GRAEF USA	\$29,000	6610	12/10	12	GMIA PARKING STRUCTURE INVESTIGATION	--	C	Y	Y
<u>5040</u> HIGH VOLTAGE MAINTENANCE CORP.	\$28,250	6610	12/10	12	GMIA HIGH VOLTAGE TESTING 2011	07-282	--	N	Y
<u>5040</u> HNTB CORPORATION	\$19,800	6149	12/10	12	GMIA TERMINAL ROADWAY SIGNAGE STUDY	--	C	N	Y
<u>5040</u> FSCI (FIRE SAFETY CONSULTANTS INC)	\$10,750	6149	6/10	3	PROVIDE FIRE SPRINKLER SPECIFICATIONS FOR HANGARS 217 AND 302 AT GMIA	--	C	N	N
<u>5040</u> SCHOENECKER & ASSOCIATES LLC	\$1,800	6148	4/11	1	PROVIDE REPORT ESTABLISHING CURRENT MARKET VALUE LEASE RATE OF BUILDINGS AT THE FORMER 440TH FOR LEASING PURPOSES	--	C	N	N

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2011 through June 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>DTPW - ARCHITECTURAL ENGINEERING ENVIRONMENT</u>									
5082 BT SQUARED	\$32,873	8528	12/10	12	CAPITAL REPLACEMENT AND OPERATION & MAINTENANCE PLANNING FOR COUNTY OWNED STORAGE TANKS	--	C	N	Y
5082 KEEP GREATER MILWAUKEE BEAUTIFUL	\$11,475	8528	12/10	12	COUNTY WIDE RECYCLING PLAN ASSISTANCE	--	C	N	Y
<u>DTPW - REAL ESTATE</u>									
5804 LICHTSINN & HAENSEL, S.C.	\$65,000 \$15,500	6149	3/11	UNKNO WN	PROVIDE UWM INNOVATION PARK LEGAL SERVICES	11-119	--	N	Y
5804 REINHART BOERNER VAN DEUREN, S.C.	\$49,500 \$19,500	6148	4/11	UNKNO WN	PROVIDE PARK EAST CORRIDOR LEGAL SERVICES	--	C	N	Y
5804 ROY BRADFORD EVANS	\$11,050 \$3,450	6149	3/11	UNKNO WN	PROVIDE UWM INNOVATION PARK LEGAL SERVICES	11-119	--	Y	Y
<u>BEHAVIORAL HEALTH DIVISION</u>									
6300 MEDICAL COLLEGE OF WISCONSIN	\$660,794	6113	1/11	12	DIRECTOR OF RESIDENCY PROGRAM - TO MAINTAIN PROGRAM PLANNING FOR RESIDENTS, PROVISION OF UTILIZATION REVIEW FOR BHD-HILLTOP RESIDENTS, PROVISION OF CONSULTATION, SUPPORT AND EDUCATION RELATIVE TO THE ANALYSIS AND RESOLUTION OF BIOETHICAL DILEMMAS	10-440	--	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2011 through June 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>6300</u> MEDICAL COLLEGE OF WISCONSIN AFFILIATED HOSPITALS	\$550,000	6113	1/11	12	PROVIDE RESIDENT EDUCATION IN VARIOUS DEPARTMENTS & CONTINUE PARTICIPATION IN RESIDENCY TRAINING ACTIVITIES AT BHD	10-440	--	N	Y
<u>6300</u> REINHART BOERNER VAN DEUREN, S.C.	+	\$390,000 \$25,000	11/06	UNKNO WN	PROVIDE LEGAL ASSISTANCE WITH ONGOING ISSUES AT THE MILWAUKEE COUNTY BEHAVIORAL DIVISION	06-490	--	N	Y
<u>6300</u> UNITED DYNACARE LABORATORIES	+	\$202,739 \$150,000	1/11	12	PROVISION OF LABORATORY & PHLEBOTOMY SERVICES FOR BHD CONSUMERS	09-962	--	N	Y
<u>6300</u> ACCENTURE, LLP	\$178,292	6147	4/11	1	TO MAINTAIN AND ENHANCE CRITICAL MIS SYSTEMS OF BHD, WHICH BECAUSE OF THEIR SPECIALIZED APPLICATIONS RESIDE ON CMHC/MIS AND AREN'T MAINTAINED OR SUPPORTED BY IMSD AND WILL ASSIST BHD IN HIPPA COMPLIANCE (TO PROVIDE DATA PROCESSING PROFESSIONAL SERVICES)	10-440	--	N	Y
<u>6300</u> ACCENTURE, LLP	\$145,000	6147	5/11	1	TO MAINTAIN AND ENHANCE CRITICAL MIS SYSTEMS OF BHD, WHICH BECAUSE OF THEIR SPECIALIZED APPLICATIONS RESIDE ON CMHC/MIS AND AREN'T MAINTAINED OR SUPPORTED BY IMSD AND WILL ASSIST BHD IN HIPPA COMPLIANCE (TO PROVIDE DATA PROCESSING PROFESSIONAL SERVICES)	10-440	--	N	Y
<u>6300</u> MOBILE DENTAL CENTERS	+	\$126,240 \$72,300	1/11	12	PROVISION OF DENTAL SERVICES FOR BHD'S CONSUMERS	09-962	--	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2011 through June 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>6300</u> MARQUETTE UNIVERSITY	\$69,300	6148	1/11	12	PROVIDE PROGRAM EVALUATION OF THE FEDERAL SAMHSA GRANT TREATMENT OF HOMELESS. PROVIDE SERVICES OF DR. TODD CAMPBELL AS PRINCIPAL INVESTIGATOR	09-462	--	N	Y
<u>6300</u> COLUMN REHAB SERVICES, INC.	\$45,000	6109	1/11	12	PROVIDE PHYSICAL THERAPY AND SPEECH PATHOLOGY SERVICES	--	C	N	Y
<u>6300</u> CRITICAL MANAGEMENT SOLUTIONS	\$40,000	6148	5/11	8	TO DEVELOP A COMPREHENSIVE REGULATORY COMPLIANCE ACTION PLAN FOR MEETING REQUIREMENTS OF THE JOINT COMMISSION TO RECERTIFY THE BEHAVIORAL HEALTH DIVISION AND DEVELOP A LONG-TERM METRICS NEEDED IN MAINTAINING ACCREDITATION	--	C	N	Y
<u>6300</u> TOTAL COMPUTER SYSTEMS, LTD.	\$5,000	6050	1/11	12	TO SUBMIT WISCONSIN MEDICAL ASSISTANCE CLAIMS TO ELECTRONIC DATA SYSTEMS VIA MAGNETIC COMPUTER TAGS	--	C	N	Y
<u>6300</u> DR. STEVEN SCHNOLL, D.D.S.	\$3,000	6109	1/11	12	PROVIDE NON-ROUTINE DENTAL SERVICES TO BHD CONSUMERS	--	C	N	Y
<u>6300</u> AGGEUS HEALTHCARE	\$1,500	6805	1/11	12	PROVIDE PODIATRY SERVICES	--	C	N	Y
<u>DEPARTMENT ON AGING</u> <u>7900</u> SUE KELLEY	\$8,250	6149	2/11	11	SERVE AS CONSULTANT TO THE AGING & DISABILITIES RESOURCE CENTER GOVERNING BOARD	--	C	Y	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2011 through June 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N(NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
DEPARTMENT OF HEALTH & HUMAN SERVICES									
8000 NOEMA, LLC	\$42,000	6147	5/11	8	PROVIDE A GAP ANALYSIS TO IDENTIFY BUSINESS NEEDS OF THE DISABILITIES SERVICES DIVISION'S DISABILITY RESOURCE CENTER (DRC) AND OVERSITE DURING DEVELOPMENT OF MODIFICATIONS TO THE MIDAS SYSTEM	--	C	N	Y
8000 EXPRESS YOURSELF MILWAUKEE, INC.	\$15,525 \$2,725	6148	1/11	12	PROVIDE PROGRAM COORDINATION FOR THE DETENTION CENTER'S COMMUNITY EDUCATION (ARTS) PROGRAM	--	C	N	Y
PARKS, RECREATION & CULTURE									
9000 WILDLIFE MANAGEMENT SERVICES, INC.	\$5,155	6050	1/11	12	CULL THE DEER HERD IN WHITNALL PARK, ESPECIALLY BOERNER AND WEHR NATURE CENTER	--	C	Y	Y
ZOOLOGICAL GARDENS									
9500 ZOOLOGICAL SOCIETY OF MILWAUKEE COUNTY	\$730,263 \$200,000	6996	1/11	12	PROVIDE PARKING PLUS MEMBERSHIPS TO ZOOLOGICAL SOCIETY	97-287	--	N	Y
9500 ROBERT ZIGMAN	\$530,100 \$353,400	6148	3/11	24	PROVIDE A LA CARTE ENTERTAINMENT BOOKING, COORDINATION OF STAGE, LIGHTING AND ENTERTAINMENT SERVICES	09-109	--	N	Y
9500 RED ARROW ADVERTISING	\$240,000 \$120,000	6148	3/11	24	PROVIDE ADVERTISING, CREATIVE DESIGN AND MEDIA PLACEMENT	09-108	--	N	Y
9500 MOLD-A-RAMA, INC.	\$50,000	6999	3/11	37	PROVIDE OPERATION OF PLASTIC INJECTION VENDING MACHINES AT ZOO	BUDGET	--	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2011 through June 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, MWBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>9500</u> VENDING ENGRAVERS, INC.	+	6999	3/08	48	PROVIDE VENDING ENGRAVING MACHINES AT ZOO	--	C	N	Y
	\$10,000								
<u>9500</u> EUROLINK DESIGN CORP.		6999	2/11	36	PROVIDE NOVELTY VENDING MACHINES AT ZOO	--	C	N	Y
	\$25,000								
<u>UNIVERSITY OF WISCONSIN EXTENSION</u>									
<u>9910</u> UNIVERSITY OF WISCONSIN EXTENSION		6148	1/11	12	PROVIDE FOR PROFESSIONAL STAFF OF THE UNIVERSITY OF WISCONSIN EXTENSION FOR THE PROVISION OF THE COOPERATIVE EXTENSION PROGRAMS IN MILWAUKEE COUNTY	11-226	--	N	Y
	\$160,870								

***NO APPROVAL REQUIRED FOR**

- A--Projects Managed by DPW
- B--Capital/Major Mnctce 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 ADMINISTRATION
July 1, 2011 through September 30, 2011**

DEPARTMENT & VENDOR SUBCONTRACTOR	Original Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
LABOR RELATIONS									
<u>1135</u> GRECO, AMEDEO	\$70,000 +	6148	5/09	31	TO BE THE PERMANENT ARBITRATOR BETWEEN MILWAUKEE COUNTY AND DC-48	11-149	--	N	N
DAS - FISCAL AFFAIRS									
<u>1156</u> CHAPMAN AND CUTLER	\$107,738	8026	7/11	1	PROVIDE PROFESSIONAL SERVICES FOR THE ISSUANCE OF THE \$35,000,000 2011A GENERAL OBLIGATION REFUNDING BONDS	11-189	--	N	N
<u>1156</u> PUBLIC FINANCIAL MANAGEMENT, INC.	\$48,945	8026	7/11	1	PROVIDE PROFESSIONAL SERVICES FOR THE \$35,095,000 REFUNDING BONDS, SERIES 2011A	11-189	--	N	N
<u>1156</u> MOODYS INVESTORS SERVICE	\$14,000	8026	8/11	1	PROVIDE PROFESSIONAL SERVICES REGARDING THE \$35,095,000 GENERAL OBLIGATION CORPORATE BONDS, SERIES 2011A	11-189	--	N	N
<u>1156</u> MOODYS INVESTORS SERVICE	\$8,900	8026	7/11	1	PROVIDE PROFESSIONAL SERVICES FOR THE ANNUAL MONITORING FEE FOR AIRPORT DEBT ISSUANCE	10-132	--	N	N
<u>1156</u> U.S. BANK	\$4,250	8026	7/11	1	PROVIDE PROFESSIONAL SERVICES FOR THE PAYMENT OF DEBT SERVICE ASSOCIATED WITH THE AIRPORT REVENUE BOND SERIES 2003A, 2005AB, 2007A, 2009A	99-535(a)(a)	--	N	N

Professional Service Contracts for July 1, 2011 through September 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>11156</u> BAKER TILLY VIRCHOW KRAUSE, LLP	\$1,605	8026	9/11	1	PROVIDE SERVICES RELATED TO THE CAPITALIZATION OF CERTAIN CAPITAL IMPROVEMENT PROJECTS IDENTIFIED TO BE FINANCED WITH GO DEBT INCLUDING REVIEW OF APPLICABLE DOCUMENTS, RESEARCH, TELEPHONE CONFERENCE AND EMAIL CORRESPONDENCE	10-132	--	N	Y
<u>1156</u> U.S. BANK	\$1,250	8026	7/11	1	PROVIDE PROFESSIONAL SERVICES FOR THE PAYMENT OF DEBT SERVICE ASSOCIATED WITH THE AIRPORT REVENUE BOND SERIES 2006A & B	99-535(a)	--	N	N
<u>1156</u> U.S. BANK	\$1,250	8026	8/11	1	PROVIDE PROFESSIONAL SERVICES FOR THE PAYMENT OF DEBT SERVICE ASSOCIATED WITH THE AIRPORT REVENUE BOND SERIES 2004A	03-417(a)(e)	--	N	N
<u>1156</u> DEUTSCHE BANK TRUST CO. AMERICAS	\$1,150	8026	8/11	1	PROVIDE PROFESSIONAL SERVICES FOR THE PAYMENT OF DEBT SERVICE ASSOCIATED WITH THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2011A	11-189	--	N	N
<u>1156</u> DEUTSCHE BANK TRUST CO. AMERICAS	\$350	8503	7/11	1	PROVIDE PROFESSIONAL SERVICES FOR THE PAYMENT OF ADMINISTRATION FEE ASSOCIATED WITH PERFORMANCE CONTRACTING	10-133	--	N	N
<u>1160</u> C & N	\$563,653 + \$197,412	6637	7/11	12	PROVIDE ANNUAL TELEPHONE MAINTENANCE FOR COUNTY FACILITIES	07-265	--	Y	Y

DAS - INFORMATION MANAGEMENT
SERVICES DIVISION

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for July 1, 2011 through September 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N(NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>1160</u> TDSI	\$33,200	6147	6/11	5	PROVIDE ASSISTANCE IN RESOLVING CONTRACT ISSUES WITH CC&N AND TO ASSIST IMSD IN DEVELOPING A LONG-TERM TELECOMMUNICATIONS PLAN	--	C	N	Y
<u>CAPITAL PROJECTS - HIGHWAYS & BRIDGES</u>									
<u>1200</u> FOTH INFRASTRUCTURE & ENVIRONMENT, LLC	\$375,885	6146	7/11	12	PROVIDE DESIGN ENGINEERING SERVICES FOR N. 107TH ST. (CTH F) FROM W. BROWN DEER RD. TO COUNTY LINE RD. IN THE CITY OF MILWAUKEE	--	A	Y	Y
<u>1200</u> HIMALAYAN CONSULTANTS, LLC	\$153,264	6146	6/11	6	PROVIDE DESIGN ENGINEERING SERVICES FOR MILWAUKEE COUNTY DTPW - TRANSPORTATION DIVISION FOR COLLEGE AVENUE (CTH ZZ) FROM S. 51ST ST. TO S. 27TH ST., TO INCLUDE PROJECT UTILITY /AGENCY COORDINATION, REPORTS, INVESTIGATIONS, ASSESSMENTS, PUBLIC INVOLVEMENT, ROADWAY DESIGN, PREPARATION OF PLANS, SPECIFICATIONS AND ESTIMATES	--	A	Y	Y
<u>1200</u> K. SINGH & ASSOCIATES, INC. +	\$35,810 \$26,445	6146	6/11	7	INCLUDE SERVICES FOR PHASE II HAZARDOUS MATERIALS INVESTIGATION, ARCHAEOLOGICAL AND HISTORICAL STUDIES AND PERFORM PERMEABILITY TESTING ON EAST COLLEGE AVENUE, SOUTH HOWELL AVENUE TO SOUTH PENNSYLVANIA AVENUE	--	A	Y	Y
<u>CAPITAL PROJECTS - AIRPORT</u>									
<u>1300</u> ENGBERG ANDERSON, INC. +	\$3,433,435 \$7,954	6146	12/10	12	GMIA BAGGAGE CLAIM BUILDING REMODELING	--	A	Y	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for July 1, 2011 through September 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, MWBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>1300</u> ENGBERG ANDERSON, INC.	+ \$3,425,481 \$20,200	6146	12/10	12	GMIA BAGGAGE CLAIM BUILDING REMODELING	--	A	Y	Y
<u>1300</u> ENGBERG ANDERSON, INC.	+ \$3,405,281 \$108,018	6146	12/10	12	GMIA BAGGAGE CLAIM BUILDING REMODELING	--	A	Y	Y
<u>1300</u> ENGBERG ANDERSON, INC.	+ \$3,297,263 \$138,937	6146	12/10	12	GMIA BAGGAGE CLAIM BUILDING REMODELING	--	A	Y	Y
<u>1300</u> LEEDY & PETZOLD ASSOCIATES, LLC	+ \$314,900 \$225,100	6146	12/10	12	GMIA PARKING STRUCTURE RELIGHTING STUDY	--	A	Y	Y
<u>1300</u> HAMMEL GREEN AND ABRAHAMSON, INC.	+ \$310,264 \$17,656	6146	12/10	12	GMIA REDUNDANT MAIN ELECTRICAL FEEDER	--	A	N	Y
<u>1300</u> HAMMEL GREEN AND ABRAHAMSON, INC.	+ \$292,608 \$12,684	6146	12/10	12	GMIA REDUNDANT MAIN ELECTRICAL FEEDER	--	A	N	Y
<u>1300</u> MEAD & HUNT, INC.	\$280,082	6146	12/10	12	GMIA PERIMETER ROAD BRIDGE OVER HOWELL AVENUE	--	A	N	Y
<u>1300</u> TIM PRENTICE	\$170,000	6146	12/10	12	GMIA BAGGAGE CLAIM REMODEL PUBLIC ART	--	A	N	Y

**Subcontractor
+ increase to existing contract

Professional Service Contracts for July 1, 2011 through September 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, MWBE, CERTIFIED DBE OR N(NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>1300</u> CONTINUUM ARCHITECTS & PLANNERS	\$37,928 + \$8,178	6146	12/10	12	REMODELING OF DATA ROOM IN BUILDING 102 AT THE 440TH	--	A	N	Y
<u>1300</u> GILES ENGINEERING & ASSOCIATES, INC.	\$30,600 + \$12,600	8127	12/10	12	GMIA RUNWAYS 1L-19R & 7R-25L INTERSECTION	--	A	N	Y
<u>1300</u> PROFESSIONAL SERVICES INDUSTRIES	\$23,940	8509	12/10	12	GMIA SNOW EQUIPMENT STORAGE BUILDING	--	A	N	Y
<u>CAPITAL PROJECTS - ENVIRONMENTAL</u>									
<u>1375</u> CEDARBURG SCIENCE	\$20,602 + \$5,867	6146	12/10	12	MITCHELL PARK LAGOON RESTORATION	--	A	Y	Y
<u>CAPITAL PROJECTS - PARKS</u>									
<u>1400</u> GRAEF USA	\$36,557	6146	12/10	12	BRADFORD BEACH & JUNEAU PARK FEMA RESTORATION	--	A	N	Y
<u>1400</u> COLLINS ENGINEERING INC.	\$35,387	6146	12/10	12	GRANT PARK FEMA RESTORATION	--	A	N	Y
<u>1400</u> AECOM	\$31,536	6146	12/10	12	RIVERSIDE PARK FEMA RESTORATION	--	A	N	Y
<u>1400</u> COLLINS ENGINEERING INC.	\$27,906	6146	12/10	12	OAK CREEK PARKWAY FEMA RESTORATION	--	A	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for July 1, 2011 through September 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>CAPITAL PROJECTS - COURTHOUSE COMPLEX</u>									
1750 GEIGER ENGINEERING, INC. +	\$315,093 \$104,400	6146	12/10	12	SHERIFF WORK STATIONS & COMTECH UPGRADE	--	A	N	Y
1750 BOER ARCHITECTS, INC. +	\$35,500 \$2,800	6146	12/10	12	DOMESTIC VIOLENCE UNIT	--	A	Y	Y
<u>CAPITAL PROJECTS - OTHER AGENCIES</u>									
1850 GRAEF-USA INC	\$54,019	6146	12/10	12	MASONRY RESTORATION SAFETY BUILDING	--	A	N	Y
<u>CAPITAL PROJECTS - OTHER AGENCIES</u>									
1850 GRAEF +	\$32,900 \$9,400	6146	12/10	12	PECK PAVILION SPACE FRAME RENOVATION-MARCUS CENTER	--	A	N	Y
1850 QUORUM ARCHITECTS, INC. +	\$24,500 \$7,500	6146	12/10	12	PUBLIC ART PROGRAM - 2011 ART COMMITTEE ADMINISTRATION	--	A	N	Y
1850 MID-OCEAN STUDIO-BROWER HATCHER	\$5,000	8509	12/10	12	MILWAUKEE COUNTY COURTHOUSE SITE PUBLIC	--	A	N	Y
1850 AYC., LTD.	\$5,000	8509	12/10	12	MILWAUKEE COUNTY COURTHOUSE SITE PUBLIC	--	A	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for July 1, 2011 through September 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, MWBE, CERTIFIED DBE OR N (NO)	DBO NOTIFIED BEFORE AWARD OF CONTRACT
<u>1850</u> CLIFF GARTEN AND ASSOCIATES, INC.	\$5,000	8509	12/10	12	MILWAUKEE COUNTY COURTHOUSE SITE PUBLIC ART	--	A	N	Y
<u>2000</u> ORCHID CELLMARK, INC.	+ \$1,100,000 \$10,000	6109	1/11	12	PROVIDE LAB SERVICES TO CHILDREN'S COURT CENTER	09-51	--	N	Y
<u>2000</u> MIDWEST MEDICAL RECORDS	\$19,500	6999	1/11	12	PROVIDE COPYING OF COURT RECORDS	--	C	N	Y
<u>2430</u> POLICY STUDIES INC.	+ \$93,001 \$43,698	6146	12/09	33	PROVIDE ASSISTANCE TO CHILD SUPPORT AND CHILDREN'S COURT PERSONNEL IN DEVELOPING POLICIES AND PROCEDURES FOR EARLIER INTERVENTION IN FOSTER CARE CASES	10-368	--	N	Y
<u>2430</u> JERICHO RESOURCES, INC.	\$6,000	6149	6/11	3.5	ASSIST CHILD SUPPORT IN PREPARING GRANT APPLICATIONS DOCUMENTS FOR SUBMISSION TO ADMINISTRATION FOR CHILDREN & FAMILIES (FEDERAL OFFICE)	--	C	Y	Y
<u>2430</u> JAMILA BENSON	\$1,500	7973	3/11	3	PROVIDE LOGO DESIGN FOR MILWAUKEE COUNTY DEPARTMENT OF CHILD SUPPORT ENFORCEMENT WEBSITE	--	C	N	N
<u>3090</u> DANA INVESTMENT ADVISORS INC	+ \$213,400 \$95,000	6025	8/09	36	PROVIDE INVESTMENT ADVISORY SERVICES	09-237	--	N	N

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for July 1, 2011 through September 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>3090</u> ALBERTS INVESTMENT MANAGEMENT INC.	+ \$213,209 \$80,000	6025	8/09	36	PROVIDE INVESTMENT ADVISORY SERVICES	09-237	--	N	N
<u>3090</u> M & I MARSHALL & ILSLEY TRUST CO	+ \$149,700 \$70,000	6025	8/09	36	PROVIDE INVESTMENT ADVISORY SERVICES	09-237	--	N	N
<u>SHERIFF'S DEPARTMENT</u>									
<u>4000</u> HEALTHCARE PARTNERS C/O ADVANCE FINANCIAL CORP.	\$100,800	6148	8/11	24	PROVIDE MEDICAL SERVICE PROVIDERS FOR THE COUNTY CORRECTIONAL FACILITIES	11-373	--	N	Y
<u>DISTRICT ATTORNEY</u>									
<u>4501</u> SOJOURNER FAMILY PEACE CENTER, INC.	\$107,500	6141	7/11	6	PROVIDES FEDERAL GRANT FUNDING FOR THREE VICTIM ADVOCATES IN MILWAUKEE POLICE DISTRICT STATIONS THAT PROVIDE SERVICES TO VICTIMS OF DOMESTIC VIOLENCE, ONE ADVOCATE FOR THE REENTRY PROJECT THAT PREPARES DOMESTIC VIOLENCE OFFENDERS FOR RETURN INTO THE COMMUNITY AND FOR A CLIENT EMERGENCY FUND FOR VICTIMS OF DOMESTIC VIOLENCE IN DESPERATE NEED	06-442	--	N	Y
<u>4501</u> PAULA BRUMIT, DDS	\$7,500	6109	8/10	11	PROVIDE FORENSIC ODONTOLOGY SERVICES TO CONDUCT A BITE MARK ANALYSIS IN A HOMICIDE INVESTIGATION OF IMPRESSIONS, PHOTOGRAPHS AND RECORDS PERTAINING TO THE PATTERNED INJURIES FROM THE BODY OF THE HOMICIDE VICTIM	--	C	N	Y
<u>4501</u> JEFFREY JENTZEN, M.D.	\$2,000	6109	5/11	1	PROVIDE TESTIMONY AS AN EXPERT STATE'S WITNESS ON THE AUTOPSY HE CONDUCTED OF A HOMICIDE VICTIM	--	C	N	N

Professional Service Contracts for July 1, 2011 through September 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>4501</u> ANNA SALTER, PH.D.	\$2,000	6109	11/10	5	PROVIDE TESTIMONY AS AN EXPERT STATES WITNESS ON VARIOUS TOPICS RELATED TO SEXUAL ABUSE AND VICTIMIZATION	-	C	N	Y
<u>4501</u> FREDRICK F. BROEKHUIZEN, M.D.	\$600	6109	7/11	1	TO REVIEW POLICE REPORTS AND PROVIDE AN EXPERT OPINION, AS PART OF A CRIMINAL INVESTIGATION, WHETHER CERTAIN ALLEGED CONDUCT BY A MEDICAL PROFESSIONAL WAS OUTSIDE THE SCOPE OF ACCEPTED MEDICAL PRACTICE	-	C	N	N
<u>4900</u> MEDICAL COLLEGE OF WISCONSIN DEPT. OF PATHOLOGY	\$91,860	6148	7/11	12	PROVIDE AUTOPSY SUPPORT THROUGH A FORENSIC TRAINING PROGRAM SPONSORED BY THE MEDICAL COLLEGE OF WISCONSIN	BUDGET	-	N	Y
<u>5040</u> CAMPBELL-HILL AVIATION GROUP LLC	\$140,000 + \$80,000	6148	6/05	UNKNO WN	CONDUCT SPECIALIZED COMPUTER RESEARCH TO ANALYZE MILWAUKEE AIR SERVICE MARKETS; DETERMINE MARKETS IN WHICH MILWAUKEE AIR SERVICE IS DEFICIENT; PREPARE AIR SERVICE PROPOSALS TO THE APPROPRIATE AIRLINES; CONDUCT AIRFARE ANALYSIS AND REPRESENT GMIA AT APPROVED BILATERAL NEGOTIATION AND DOMESTIC AVIATION ISSUES IN WASHINGTON, DC	10-350	-	N	N
<u>5040</u> JAMES G. OTTO ARCHITECT LLC	\$38,495 + \$9,100	6149	12/10	12	CONCOURSE C SECURITY CHECKPOINT 5TH LANE ADDITION	-	C	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for July 1, 2011 through September 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, MWBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>5040</u> Joxel Group, LLC	+	\$37,000 \$19,000	6/10	7	PROVIDE ASSISTANCE 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> JAMES G. OTTO ARCHITECT LLC		\$29,395	12/10	12	CONCOURSE C SECURITY CHECKPOINT 5TH LANE ADDITION	--	C	N	Y
<u>5040</u> FRIEBERT, FINERTY & ST. JOHN, SC	+	\$20,000 \$15,000	10/10	15	PROVIDE CONSULTING COUNCIL TO ACT AS SPECIAL COUNSEL REGARDING LITIGATION	--	C	N	N
<u>5040</u> WEISS & COMPANY MARKETING & PUBLIC RELATIONS		\$12,500	8/11	5	PROVIDE DEVELOPMENT AND DESIGN FOR LAWRENCE J. TIMMERMAN AIRPORT WEBSITE	--	C	Y	N
<u>5040</u> WEISS & COMPANY MARKETING COMMUNICATIONS LLC		\$1,925	5/11	4	PROVIDE CREATION OF GRAPHIC ILLUSTRATION AND DESIGN LAYOUT OF MILWAUKEE-CHICAGO SKYLINES W/GMIA, TO INCLUDE PROJECT MANAGEMENT, DESIGN AND ILLUSTRATION	--	C	Y	N
<u>5040</u> JAMES L. KIRSNICK		\$700	8/11	1	PROVIDE PROFESSIONAL SERVICES BY COURT ORDERED MEDIATOR	--	C	N	N
<u>5040</u> SCHOENECKER & ASSOCIATES		\$650	7/11	1	ESTABLISH CURRENT MARKET VALUE LEASE RATE OF BUILDING 305 AT THE FORMER 440TH	--	C	N	N

Professional Service Contracts for July 1, 2011 through September 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>5051</u> LERCH BATES INC.	6630	12/10	12	GMIA ELEVATOR / ESCALATOR MAINTENANCE AUDIT 2011	--	C	N	Y
<u>DTPW - ARCHITECTURAL, ENGINEERING & ENVIRONMENTAL</u>								
<u>5081</u> JOHNSON CONTROLS	8503	12/10	12	GESPC PHASE 2-PERFORMANCE CONTRACTING	04-267	--	N	Y
<u>5082</u> BT SQUARED	8528	12/10	12	CAPITAL REPLACEMENT AND OPERATION & MAINTENANCE PLANNING FOR COUNTY OWNED STORAGE TANKS	--	C	N	Y
<u>5500</u> GRAEF-USA	8502	12/10	12	COUNTY GROUNDS VFD BOOSTER PUMP	--	C	N	Y
<u>DTPW - FACILITIES MANAGEMENT</u>								
<u>5700</u> SHORT, ELLIOT & HENDRICKSON	6149	7/11	1	PROVIDE ASSISTANCE FOR THE WATER WORKS RATE CASE	--	C	N	N
<u>DHHS - BEHAVIORAL HEALTH DIVISION</u>								
<u>6300</u> ACCENTURE, LLP	6147	6/11	6	TO MAINTAIN AND ENHANCE CRITICAL MIS SYSTEMS OF BHD, WHICH BECAUSE OF THEIR SPECIALIZED APPLICATIONS RESIDE ON CMHC/MIS AND AREN'T MAINTAINED OR SUPPORTED BY IMSD AND WILL ASSIST BHD IN HIPPA COMPLIANCE (TO PROVIDE DATA PROCESSING PROFESSIONAL SERVICES)	10-440	--	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for July 1, 2011 through September 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>6300</u> LAURENS D. YOUNG, MD	+ \$190,350 \$140,400	6148	2/11	11	PROVIDE INPATIENT PSYCHIATRY SERVICES TO ADULTS IN ACUTE ADULT INPATIENT OR THE REHABILITATION CENTER OF THE MILWAUKEE COUNTY BEHAVIORAL HEALTH DIVISION	11-114	-	N	Y
<u>6300</u> ZIMMERMAN ARCHITECTURAL STUDIOS, INC.	\$9,450	6149	6/11	6	PREPARE OPTIONS FOR A NEW MILWAUKEE COUNTY MENTAL HEALTH FACILITY BASED ON VARIABLE NUMBERS OF REHAB ACUTE CARE UNITS	-	C	N	Y
<u>6300</u> DAVID L. SMITH, PH.D.	\$6,500	6149	8/11	4.5	PROVIDE TRAINING ON THE DELIVERY OF THE EVIDENCE-BASED JUVENILE COGNITIVE INTERVENTION PROGRAM TO REPRESENTATIVES FROM MILWAUKEE, WAUKESHA, JEFFERSON AND WASHINGTON COUNTIES. TO PREPARE STAFF IN THE FOCUS PROGRAM TO TEACH COGNITIVE-BEHAVIORAL SKILLS TO JUVENILES WITH THE GOAL OF ENHANCING SUCCESSFUL COMMUNITY RE-ENTRY	-	C	N	Y
<u>FAMILY CARE</u> <u>7991</u> BAKER TILLY VIRCHOW KRAUSE, LLP	+ \$451,000 \$35,000	6149	5/11	8	TO PROCURE ADDITIONAL AUDIT SERVICES NECESSARY FOR THE DEPARTMENT OF FAMILY CARE TO COMPLY WITH REQUIREMENTS OF S. INS 57, WISCONSIN ADMINISTRATIVE CODE	11-267	-	N	N
<u>DEPT. OF HEALTH & HUMAN SERVICES</u> <u>8000</u> SUPERIOR SUPPORT RESOURCES, INC.	+ \$29,675 \$10,000	6147	12/10	13	PHASE II DEVELOPMENT RELATED TO UPGRADING THE MIDAS SYSTEM USED BY DSD'S CHILDREN'S LONG TERM SUPPORT (CLTS) PROGRAM, AS NEEDED BY THE STATE'S IMPLEMENTATION OF A THIRD PARTY ADMINISTRATOR (TPA) SYSTEM	-	C	Y	Y

Professional Service Contracts for July 1, 2011 through September 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>8000</u> ST. CHARLES YOUTH AND FAMILY SERVICES	+	\$15,000 6149 \$2,500	4/10	20	TO FACILITATE PLANNING MEETINGS, DEFINE TARGET POPULATIONS, DEVELOP PROGRAM ELIGIBILITY STANDARDS, DEVELOP PROCESSES TO IDENTIFY MENTAL HEALTH ISSUES AMONG TARGET POPULATIONS, ASSIST IN THE DEVELOPMENT OF SCREENING TOOLS, PREPARE WORK DOCUMENTS, FACILITATE STAFF TRAINING AND COORDINATE POST-IMPLEMENTATION REVIEW AND CHANGE RECOMMENDATIONS	--	C	N	Y
<u>8090</u> SAFE AND SOUND, INC.		\$9,800 6148	8/11	12	PROVIDE TRAINING ON CONDUCTING AND PARTICIPATING IN RESTORATIVE JUSTICE/CIRCLES OF ACCOUNTABILITY. TRAINING WILL BE GIVEN TO THE FOLLOWING GROUPS, EACH WITH DISTINCT ROLES INCLUDING: SURROGATE VICTIM, YOUTH DEVELOPMENTAL STAFF, SAFE PLACE YOUTH AND COMMUNITY RESIDENTS	--	C	N	Y
<u>8000</u> AJA ENTERPRISES LLC		\$5,000 6149	7/11	6	FACILITATE THREE SESSIONS OF THE RUNAWAY SWITCH BOARD TRAINING CURRICULUM, TARGETING PERSONNEL WHO WORK WITH CHILD WELFARE YOUTH CURRENTLY IN OUT-OF-HOME CARE. FACILITATE MEETINGS WITH BMCW, YOUTH-SERVING AGENCIES, AND COORDINATE WITH THE TRAINING PROVIDER.	--	C	N	Y
<u>9000</u> RICHARD T. CLARK		\$10,000 8299	4/11	9	TO ADMINISTER AND MANAGE THE CAMPAC FUND FOR MILWAUKEE COUNTY. TO INTERACT WITH THE CULTURAL COMMUNITY AND PERFORMING GROUPS THAT RECEIVE GRANTS FROM MILWAUKEE COUNTY	--	C	Y	Y
<u>9000</u> MILWAUKEE COMMUNITY SERVICE CORPS		\$10,000 6050	5/11	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

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for July 1, 2011 through September 30, 2011

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, MWBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
--------------------------------------	------------------------------------	--------------------	-------------------	-------------------------	---------	---	--	--	---

ZOOLOGICAL GARDENS

<u>9500</u> ZOOLOGICAL SOCIETY OF MILWAUKEE COUNTY	+ \$930,263 \$200,000	6996	1/11	12	PROVIDE PARKING PLUS MEMBERSHIPS	97-287	--	N	Y
--	--------------------------	------	------	----	----------------------------------	--------	----	---	---

<u>9500</u> SCOOTERBUG INC.	+ \$180,394 \$40,000	6999	7/11	24	PROVIDE RENTAL STROLLERS AND MOBILITY EQUIPMENT AT ZOO-REVENUE SHARING CONTRACT	08-194	--	N	Y
--------------------------------	-------------------------	------	------	----	--	--------	----	---	---

<u>9500</u> MOLD-A-RAMA, INC.	+ \$60,000 \$10,000	6999	3/11	37	PROVIDE OPERATION OF PLASTIC INJECTION VENDING MACHINES AT ZOO-REVENUE SHARING CONTRACT	BUDGET	--	N	Y
----------------------------------	------------------------	------	------	----	---	--------	----	---	---

<u>9500</u> JEFF WINARD	\$750	6999	9/11	1	PROVIDE ENTERTAINMENT FOR THE 2011 SENIOR CELEBRATION	--	C	N	Y
----------------------------	-------	------	------	---	--	----	---	---	---

**Subcontractor
+ Increase to existing contract

*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 10-01-11 thru 12-31-11

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?	CSDP NOTIFIED B4 AWARD OF CONTRACT?
<u>1000 COUNTY BOARD</u>									
GRANICUS INC	\$5,500	6517	12/11	6	UPDATES & IMPROVEMENTS OF LEGISTAR SOFTWARE.	--		N	N
<u>1001 DEPT OF AUDIT</u>									
BAKER TILLY VIRCHOW KRAUSE & CO LLP	\$45,000	6149	08/11	4	CONDUCT EMPLOYEE COMPENSATION STUDY.	--	C	N	Y
COLEMAN & WILLIAMS LTD	\$25,000	6149	09/11	3	PERFORM VERIFICATION OF EMPLOYEE COMPENSATION STUDY.	--	C	Y	Y
<u>1130 CORPORATION COUNSEL</u>									
BUELOW VETTER VUIKEMA OLSON & VLIJET LLC	\$150,000 + \$50,000	6149	02/10	DURATION	SERVE AS SPECIAL COUNSEL FOR MILW COUNTY IN MEDIATION & ARBITRATION BETWEEN COUNTY & UNION MATTERS.	10-294	--	N	Y
<u>1151 DEPT ADMIN SVCS FISCAL AFFAIRS</u>									
U.S. BANK	\$6,557	8026	--		PROFESSIONAL SERVICES FOR PAYMENT OF DEBT SERVICE ASSOC. WITH AIRPORT REVENUE BOND SERIES 2003A, 2005AB, 2006A&B, 2007A, 2009A, 2010A&B.	99- 535(e)(a)	--	N	Y
BAKER TILLY VIRCHOW KRAUSE LLP	\$2,900	8026	--		FINAL BILLING IN CONNECTION WITH THE ADDITIONAL SERVICES REQUESTED BY DAS RELATED TO THE POST AUDIT REVIEW OF OFFICIAL STATEMENT FOR 2011A GENERAL OBLIGATION REFUNDING BONDS.	10-412 11-189	--	N	Y
BAKER TILLY VIRCHOW KRAUSE LLP	\$1,100	8026	--	DURATION	PROFESSIONAL SERVICES THROUGH 10/21/11. AUDIT PROCEDURES REQUIRED TO ISSUE REPORT ON CNTY'S COMPLIANCE WITH COVENANTS & PROVISIONS IN AIRPORT REVENUE BOND AGREEMENTS.	8-321	--	N	Y
<u>1160 DAS - IMSD</u>									
KRALY SOLUTIONS LLC	\$192,360 + \$35,020	6147	05/11		PMO TO IMPROVE PERFORMANCE & RELIABILITY OF TECHNOLOGIES DELIVERED THROUGH CONSISTENT & EFFICIENT PROJECT EXECUTION. CONTRACTOR TO FILL POSITION UNTIL FILLED.	11-385	--	Y	Y

+ Increase to existing contract

Professional Service Contracts for 10-01-11 thru 12-31-11

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?
NOEMA	\$161,050 + \$65,450	6147	04/11		TEMPORARY ARCHITECTURAL ENGINEERING SUPPORT & FILL CRITICAL RESPONSIBILITIES OF VACATED CHIEF TECHNOLOGY OFFICER POSITION UNTIL FILLED BY H.R.	10-373	-	Y	Y
KRALY SOLUTIONS LLC	\$157,340 + \$20,000	6147	05/11		PMO TO IMPROVE PERFORMANCE & RELIABILITY OF TECHNOLOGIES DELIVERED THROUGH CONSISTENT & EFFICIENT PROJECT EXECUTION. CONTRACT EMPLOYEE TO FILL POSITION UNTIL FILLED.	11-128 11-240 11-385	--	Y	Y
CONCURRENCY INC	\$19,965	6147	12/11		INSTALLATION AND CONFIGURATION OF SHAREPOINT COLLABORATION PLATFORM.	-	C	N	Y
1200 HIGHWAYS & BRIDGES									
HIMALAYAN CONSULTANTS LLC	\$154,107 + \$844	6146	06/11	6	AMENDMENT #1 (\$844.04) IS MADE TO ALLOW VENDOR TO TAKE TRAFFIC COUNTS.	-	A	Y	Y
KAPUR & ASSOCIATES	\$92,856 + \$18,052	6146	05/11	14	ENGINEERING DESIGN SERVICES AS OUTLINED IN 9/9/10 CONTRACT FOR MILW. CNTY. PROJECT ID#WH010171 & WIS DOT #2160-10-00. AMENDMENT #1 REQUIRED TO PROVIDE ADD'L. PLATTING SERVICES.	-	A	Y	Y
KAPUR & ASSOCIATES	\$74,804	6146	09/10	18	ENGINEERING DESIGN SERVICES AS OUTLINED IN CONTRACT FOR PROJECT ID# WH010171 & WIS DOT #2160-10-00.	-	A	Y	Y
KAPUR & ASSOCIATES	\$74,804	6146	09/10	18	ENGINEERING DESIGN SERVICES AS OUTLINED IN CONTRACT FOR PROJECT ID # WH010171 & WIS DOT # 2160-10-00.	-	A	Y	Y
KAPUR & ASSOCIATES	\$41,551 + \$21,788	6146	07/11	10	ENGINEERING DESIGN SERVICES FOR WEST COLLEGE (51ST TO 27TH ST.). MILW CNTY ID# WHO10051. AMENDMENT #1 TO PROVIDE QUALITY ASSURANCE VERIFICATION.	-	A	Y	Y
KAPUR & ASSOCIATES	\$19,782	6146	07/11	10	ENGINEERING DESIGN SERVICES FOR WEST COLLEGE (51ST TO 27TH ST.), MILW CNTY ID# WHO10051.	-	A	Y	Y
1300 AIRPORT									
MEAD & HUNT	\$10,850,389 + \$538,009	6146	12/11	12	GMIA - RUNWAY SAFETY AREA IMPROVEMENTS ALTERNATIVES STUDY. FEE INCREASE #18.	-	A	N	N
MEAD & HUNT	\$10,312,379 + \$577,493	6146	12/11	12	GMIA - RUNWAY SAFETY AREA IMPROVEMENTS ALTERNATIVES STUDY. FEE INCREASE #17.	-	A	N	N
ENGBERG ANDERSON INC	\$3,548,045 + \$48,500	6146	12/11	12	GMIA BAGGAGE CLAIM BUILDING REMODELING. FEE INCREASE #10.	-	A	N	N

+ Increase to existing contract

Professional Service Contracts for 10-01-11 thru 12-31-11

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?
ENGBERG ANDERSON INC	+ \$3,499,445 \$66,010	6146	12/11	12	GMIA BAGGAGE CLAIM REMODELING. FEE INCREASE # 9.	--	A	Y	
COLLINS ENGINEERS INC	+ \$2,510,232 \$374,946	6146	12/11	12	GMIA - RUNWAY SAFETY AREA IMPROVEMENTS CONSTRUCTION MANAGEMENT SERVICES. FEE INCREASE # 3.	--	A	N	
COLLINS ENGINEERS INC	+ \$2,135,285 \$169,348	6146	12/11	12	GMIA - RUNWAY SAFETY AREA IMPROVEMENTS CONSTRUCTION MANAGEMENT SERVICES. FEE INCREASE # 2.	--	A	N	
SHORT ELLIOTT HENDRICKSON INC	+ \$1,229,399 \$192,870	6146	12/11	12	GMIA - SNOW EQUIPMENT STORAGE BUILDING, FLEET MAINTENANCE EXPANSION & ABRASIVE STORAGE FACILITY. FEE INCREASE # 4.	--	A	N	
ENGBERG ANDERSON INC	+ \$1,095,746 \$13,000	6146	12/11	12	CONCOURSE "E" REMODELING. FEE INCREASE # 14.	--	A	N	
SHORT ELLIOTT HENDRICKSON INC	+ \$1,036,529 \$27,150	6146	12/11	12	GMIA - SNOW EQUIPMENT STORAGE BUILDING, FLEET MAINTENANCE EXPANSION & ABRASIVE STORAGE FACILITY. FEE INCREASE # 3.	--	A	N	
GILBANE BUILDING COMPANY	\$956,029	6146	12/11	12	GMIA - SNOW REMOVAL EQUIPMENT STORAGE BUILDING, FLEET MAINTENANCE EXPANSION & ABRASIVE STORAGE FACILITY.	--	A	N	
MICHAEL BAKER JR INC	+ \$698,435 \$45,626	6146	12/11	12	GMIA RUNWAYS 1L - 19R & 7R - 25L INTERSECTION. FEE INCREASE # 4.	--	A	N	
MEAD & HUNT INC	+ \$332,006 \$51,924	6146	12/11	12	GMIA PERIMETER ROAD BRIDGE OVER HOWELL AVE. FEE INCREASE # 1.	--	A	N	
GRAEF - USA INC	\$172,000	6146	12/11	12	TERMINAL ROADWAY SIGNAGE AT GMIA.	--	A	N	
QUORJUM ARCHITECTS INC	+ \$75,979 \$3,512	6146	12/11	12	TRAINING CENTER AT GMIA. FEE INCREASE # 1.	--	A	N	
THE SIGMA GROUP	\$32,570	6146	12/11	12	GMIA SNOW REMOVAL EQUIPMENT STORAGE BUILDING, FLEET MAINTENANCE EXPANSION & ABRASIVE STORAGE FACILITY.	--	A	N	
1375 DPTW - ARCHITECTURE ENGINEERING & ENVIRO									
KAPUR & ASSOCIATES INC	+ \$27,980 \$20,601	6146	12/11	12	DRETZKA PARK SITE INVESTIGATION. FEE INCREASE # 1.	--	A	Y	
CH2M HILL INC	\$2,000	6146	12/11	12	COUNTY SPORTS COMPLEX PERVIOUS PAVEMENT.	--	A	Y	

+ Increase to existing contract

Professional Service Contracts for 10-01-11 thru 12-31-11

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?
1400 PARKS									
WATERBORNE DESIGN LLC	\$27,432 \$1,574	6146	12/11	12	MC KINLEY PARK MARINA ROUNDHOUSE RESTROOM RENOVATION. FEE INCREASE # 1.	--	A	Y	
1550 MUSEUM									
TOKI & ASSOCIATES	\$25,610 \$2,050	6146	12/11	12	MPM PLUMBING REPLACEMENT. FEE INCREASE # 4.	--	A	Y	
1625 DEPT OF HUMAN SERVICES									
INSPEC INC	\$52,750 \$6,750	6146	12/11	12	REPLACEMENT OF ROOF AT COGGS BUILDING. FEE INCREASE # 1.	--	A	N	
1700 DPTW - ARCHITECTURE ENGINEERING & ENVIRO									
GRAEF - USA INC	\$72,660 \$3,220	6146	12/11	12	COUNTY GROUNDS NEW WATER TOWER. FEE INCREASE # 3.	--	A	N	
1850 DEPT ADMIN SVCS - IMSD									
THE JOXEL GROUP LLC	\$501,640 \$147,500	6146	08/10		THE JOXEL GROUP WILL PROCEED WITH PHASE 3 OF THE EMR PROJECT.	10-325 11-214 11-386	--	Y	Y
VANDERWEIL FACILITY ADVISORS INC	\$67,905	6146	12/11	12	GMIA AIRPORT PROPERTY CONDITION ASSESSMENT.	--	A	N	
ARNOLD & O'SHERIDAN INC	\$30,000	6146	12/11	12	UPGRADE MER DATA CENTER AT CJF.	--	A	Y	
1950 EMPLOYEE FRINGE BENEFITS									
FOLEY & LARDNER LLP	\$25,000	6148	07/11	DURATION	LEGAL ADVICE.	--	C	N	Y
1961 LITIGATION RESERVE									
LINDNER & MARSACK SC	\$49,950 \$9,950	6149	07/09	DURATION	LEGAL ADVICE REGARDING 35 HOUR WORK WEEK.	--	C	N	Y
2430 DEPT OF CHILD SUPPORT ENFORCEMENT									
UNITED MIGRANT OPPORTUNITY SERVICES INC	\$410,000 \$34,000	6148	01/11	12	ASSIST NON-CUSTODIAL PARENT TO OBTAIN EMPLOYMENT.	10-466	--	N	Y

+ Increase to existing contract

Professional Service Contracts for 10-01-11 thru 12-31-11

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?	
CENTER FOR VETERANS ISSUES	\$137,000 + \$6,000	6148	01/11	12	ASSIST NON-CUSTODIAL PARENT TO OBTAIN EMPLOYMENT.	10-466	--	N	Y	
JOXEL GROUP LLC	\$10,000	6149			WORK PERFORMED RELATED TO THE 2011 APPLICATION FOR PATHWAYS TO RESPONSIBLE FATHERHOOD GRANT FUNDS.	11-413	--	Y	Y	
<u>2800 COUNTY FUNDED STATE COURT SERVICES</u>										
LUMINOSITY INC	\$15,636	6999	06/11	6	PRETRIAL RISK ASSESSMENT. THIS IS PART OF THE JAG GRANT AND IS 100% REIMBURSED.	--	C	N	N	
REBECCA FOLEY	\$8,700	6148	11/11	2	TO OVERSEE THE SUBSTANCE ABUSE PROGRAM AT CHILDREN'S COURT SERVING AS THE FAMILY DRUG TREATMENT COURT (FDTIC) COORDINATOR.	--	C	N	Y	
PLANNING COUNCIL- HEALTH/HUMAN SERVICES	\$5,534	6148	11/11	2	A FEDERALLY FUNDED SUBSTANCE ABUSE TREATMENT PROGRAM FOR WOMEN WITHIN MILW CNTY WHO ARE THE SUBJECT OF CHIPS FINDING.	--	C	N	Y	
<u>2900 DEPT OF PRE-TRIAL SERVICES</u>										
WISCONSIN COMMUNITY SERVICES	\$45,094 + \$25,094	6148	09/10	12	AMENDMENT TO THE DRUG TESTING CONTRACT FOR THE MILWAUKEE COUNTY DRUG TREATMENT COURT.	09-354	--	N	Y	
<u>4000 OFFICE OF THE SHERIFF</u>										
ROESCHEN'S HEALTHCARE CORP DBA OMNICARE	\$1,200,000 + \$200,000	7770	01/11	12	INMATE PHARMACY SERVICES RELATED TO INMATE MEDICAL CARE.	08-444	--	Y	Y	
JUSTICE 2000 INC	\$240,000	6503	05/10	24	GPS AND VOICEPRINT EQUIPMENT RENTAL AND TOOL ASSESSMENT TO MAINTAIN APPROPRIATE INMATE MONITORING.	10-197	--	Y	Y	
MOBILEX	\$83,000 + \$25,000	6109	04/11	12	INMATE X-RAY SERVICES RELATED TO THEIR MEDICAL CARE.	07-451	--	N	Y	
ACL SERVICES INC	\$25,525 + \$1,191	6002	01/11	12	PRE- AND POST- EMPLOYMENT ALCOHOL AND DRUG TESTING.	08-201	--	Y	Y	
FEINSILVER, DR. DONALD	\$5,000	6113	07/11	6	PSYCHIATRIC EVALUATIONS AND RELATED TESTING OF STAFF.	--	C	N	N	

+ Increase to existing contract

Professional Service Contracts for 10-01-11 thru 12-31-11

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?
4501 DISTRICT ATTORNEY									
ALMA CENTER INC	\$32,500	6141	07/11	6	PROVISION OF COUNSELING SERVICES TO DOMESTIC VIOLENCE OFFENDERS IN THE VICTIM CENTERED REENTRY PROJECT. THESE SERVICES ARE 100% GRANT-FUNDED UNDER FEDERAL GRANT NO. 2006-WE-AX-007Z.	06-442	--	N	Y
SNYDER & HILL SC	\$3,750	6109	10/11	12	RETAINER OF FORENSIC PSYCHOLOGIST AS A STATE'S EXPERT WITNESS (CASE # 98C1000010).	--	C	N	Y
SNYDER & HILL SC	\$3,000	6109	06/11	13	RETAINER OF FORENSIC PSYCHOLOGIST AS A STATE'S EXPERT WITNESS (CASE # 98C1000003).	--	C	N	Y
SNYDER & HILL SC	\$3,000	6109	07/11	12	RETAINER OF FORENSIC PSYCHOLOGIST AS A STATE'S EXPERT WITNESS (CASE # 98C1000002).	--	C	N	Y
LORI CUNICO	\$2,000	6127	10/11	6	TRANSCRIPTION SERVICES OF AUDIO & VIDEO RECORDINGS OF INTERVIEWS CONDUCTED BY THE MILWAUKEE COUNTY DISTRICT ATTORNEY STAFF.	--	C	N	N
SNYDER & HILL SC	\$2,000	6109	06/11	2	RETAINER OF FORENSIC PSYCHOLOGIST AS A STATE'S EXPERT WITNESS (CASE # 96CF962956).	--	C	N	N
BEHAVIORAL CONSULTANTS	\$1,040	6109	10/11	1	FORENSIC PSYCHOLOGIST TO EVALUATE AN INDIVIDUAL FOR A REVERSE WAIVER HEARING IN MILWAUKEE COUNTY COURT CASE NUMBER 10CF005800.	--	C	N	N
4900 MEDICAL EXAMINER									
JEFFREY JENTZEN MD	\$850	6805	11/11	0	HONORARIUM FOR KEYNOTE SPEAKER FOR 23RD ANNUAL JOHN R. TEGGATZ FORENSIC SCIENCE SEMINAR.	--	C	N	N
5040 DEPT OF TRANS & PUBLIC WORKS-AIRPORT DIV									
CENTRAL PARKING SYSTEMS	\$15,265,500 + \$40,500	6141	09/09	36	FOR PARKING MANAGEMENT SERVICES AT GENERAL MITCHELL INTERNATIONAL AIRPORT.	09-231	--	N	Y
CENTRAL PARKING SYSTEMS	\$12,725,000 + \$1,850,000	6141	09/09	36	PARKING MANAGEMENT SERVICES AT GENERAL MITCHELL INTERNATIONAL AIRPORT.	09-231	--	N	Y
UNISON CONSULTING INC	\$1,267,047 + \$70,000	6148	01/11	24	TO PROVIDE FINANCIAL CONSULTING COUNTY BOARD FILE NO. 07-434 (TERM 1/1/08 - 12/31/12) FOR DISCLOSURE STATEMENT FOR BOND ISSUE.	07-434	--	N	Y
UNISON CONSULTING INC	\$1,232,046 + \$15,000	6149	07/11	6	TO PROVIDE GENERAL FINANCIAL ANALYSIS REGARDING RATES AND CHARGES, 2012 - 2015.	07-435	--	Y	Y

+ Increase to existing contract

Professional Service Contracts for 10-01-11 thru 12-31-11

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?
AECOM USA INC	+ \$1,050,500 + \$175,000	7915	10/11	9	TO CONDUCT A PHASED IMPLEMENTATION OF THE AIRPORT'S ENTERPRISE GEOGRAPHIC INFORMATION SYSTEM (EGIS). THE EGIS WILL PROVIDE IMMEDIATE BENEFIT TO AIRPORT STAFF BY PROVIDING ACCESS TO DATA DESCRIBING BOTH GMIA AND TIMMERMAN AIRPORT.	09-400	--	N	Y
WEISS & COMPANY MARKETING COMMUNICATIONS	+ \$555,000 + \$125,000	6030	01/09	36	TO CONDUCT PUBLIC RELATIONS AND MARKETING ACTIVITIES TO INCREASE PASSENGER TRAFFIC AT GENERAL MITCHELL INTERNATIONAL AIRPORT, PARTICULARLY FOCUSING IN NORTHERN ILLINOIS MARKETS.	08-433	--	Y	Y
HARVEST PUBLIC RELATIONS & MARKETING INC	+ \$507,000 + \$125,000	6030	01/09	36	TO CONDUCT PUBLIC RELATIONS AND MARKETING ACTIVITIES TO INCREASE PASSENGER TRAFFIC AT GENERAL MITCHELL INTERNATIONAL AIRPORT PARTICULARLY FOCUSING ON NORTHER ILLINOIS MARKETS.	08-433	--	Y	Y
BLUE & CO LLC	\$28,500	6149	11/11	12	CONTRACTOR WILL TEST CAR RENTAL CONCESSIONS, CONTRACTUALLY, FOR TWO MONTHS EACH IN THE YEARS DECEMBER 31, 2008, 2009 AND 2010 (SIX MONTHS LATER).	Y	--	N	Y
ACL LABORATORIES	+ \$18,528 + \$5,000	6109	11/11	13	LABORATORY TESTING FOR GENERAL MITCHELL INTERNATIONAL AIRPORT EMPLOYEES.	--	C	Y	Y
FAITH GROUP LLC	\$19,825	6149	12/10	4	TO PROVIDE GRANT WRITING SUPPORT FOR GMIA TO APPLY FOR FUNDS TO ENHANCE SURVEILLANCE SYSTEMS AND IMPROVE SITUATIONAL AWARENESS THROUGH THE USE OF ADVANCED TECHNOLOGIES.	--	C	Y	Y
EDWARDS WILDMAN & PALMER LLC	\$19,000	6149	05/11	7	CONSULTANT WILL ACT AND SERVE AS SPECIAL COUNSEL TO CONSULT AND ADVISE WITH REGARD TO CERTAIN MATTERS RELATED TO AIRPORT DEBT OBLIGATIONS AND MATTERS RELATED THERETO.	--	C	N	Y
T. E. BRENNAN COMPANY	\$12,500	6149	09/11	4	PROFESSIONAL SERVICE FOR PROPOSAL OF SERVICE FOR BROKER SELECTION RFP AND SELECTION CONSULTING FOR AIRPORT ENVIRONMENTAL LIABILITY COVERAGE.	--	C	N	Y
BURNS & MC DONNELL	\$5,250	6610	09/11	1	PROFESSIONAL SERVICES FOR ENVIRONMENTAL REVIEW RELATED TO POTENTIAL PURCHASE OF THE SHELL FUEL TERMINAL AT GMIA.	--	C	N	N
INSTITUTE FOR HUMAN FACTORS	\$1,000	6148	10/11	1	CONDUCT 4 SESSION CLASS ON "OVERCOMING YOUR FEAR OF FLYING".	--	C	N	Y
LAKESHORE MEDICAL	\$828	6109	04/11	1	SECOND OPINION REGARDING MEDICAL DISABILITY EXAM.	--	C	N	N

+ Increase to existing contract

Professional Service Contracts for 10-01-11 thru 12-31-11

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?	CBDBP NOTIFIED B4 AWARD OF CONTRACT?
<u>5070 DPTW - TRANSPORTATION SERVICES</u>									
COLLINS ENGINEERS INC	\$7,240	6148	12/11	12	ANNUAL BRIDGE INSPECTION WORK REQUIRED BY THE STATE.	--	C	N	
<u>5080 DPTW - ARCHITECTURE ENG ENVRN</u>									
RA SMITH NATIONAL	\$26,746	6148	12/11	12	PARKING LOT STORMWATER BMP STUDY. FEE INCREASE # 1.	--	C	N	
KEEP GREATER MILWAUKEE BEAUTIFUL	\$18,862 + \$7,387	8528	12/11	12	COUNTY WIDE RECYCLING PLAN ASSISTANCE. FEE INCREASE # 1.	--	C	N	
<u>5190 DPTW - HIGHWAY MAINTENANCE</u>									
ACL INC	\$15,000 + \$1,500	6109	06/08	48	DRUG AND ALCOHOL TESTING FOR EMPLOYEES COVERED BY THE DEPARTMENT OF TRANSPORTATION REGULATIONS.	--	C	N	Y
<u>5700 DPTW FACILITIES MANAGEMENT</u>									
PERFORMANCE ELEVATOR CONSULTING LLC	\$1,996	6610			ELEVATOR MODERNIZATION CONSULTING SERVICES. C.J.F ELEVATOR #5 UPGRADE 949 N 9TH ST MILWAUKEE.	--	C	N	N
<u>5746 DPTW - ARCHITECTURE ENG ENVRN</u>									
GRAEF USA	\$22,700	8502	12/11	12	FACILITIES MANAGEMENT GROUNDS WAUWATOSA POTABLE WATER INTERCONNECT.	--	C	N	
<u>5804 DPTW - REAL ESTATE SERVICES</u>									
ROY BRADFORD EVANS	\$16,050 + \$5,000	6149	10/11	DURATION	COUNTY GROUNDS LEGAL SERVICES.	--	C	Y	Y
<u>6300 DHHS - BEHAVIORAL HEALTH DIVISION</u>									
NETSMART TECHNOLOGIES INC	\$1,914,545	6147	10/11	60	VENDOR TO PROVIDE THE INFRASTRUCTURE, SOFTWARE AND TRAINING TO IMPLEMENT THE NEW ELECTRONIC MEDICAL RECORD SYSTEM.	11-387	--	N	Y
JOXEL GROUP LLC	\$1,117,325 + \$615,685	6149	12/11	12	THE JOXEL GROUP WILL SERVE AS BHD'S PROJECT MANAGER TO ENSURE IMPLEMENTATION DEADLINES ARE MET AND THE PRODUCT IS DELIVERED AS DESCRIBED BY THE VENDOR (NETSMART).	11-503	--	Y	Y
JOXEL GROUP LLC	\$700,000	6147	12/11	12	TO PROVIDE ASSISTANCE ON THE EXISTING MEDICAL RECORDS SYSTEM THAT BHD CURRENTLY OPERATES UNTIL THE NEW ELECTRONIC MEDICAL RECORDS SYSTEM IS IMPLEMENTED.	--*	--	Y	Y

+ Increase to existing contract

Professional Service Contracts for 10-01-11 thru 12-31-11

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?
	CRITICAL MANAGEMENT SOLUTIONS	\$240,500 + \$200,500	6148	05/11	8	TO DEVELOP A COMPREHENSIVE REGULATORY COMPLIANCE ACTION PLAN FOR MEETING REQUIREMENTS OF THE JOINT COMMISSION TO RECERTIFY THE BEHAVIORAL HEALTH DIVISION AND DEVELOP LONG-TERM METRICS NEEDED IN MAINTAINING ACCREDITATION.	11-321	-	N	Y
	REINHART BOERNER VAN DEUREN SC	\$400,328 + \$10,328	6106	11/06	DURATION	TO PROVIDE LEGAL ASSISTANCE WITH ONGOING ISSUES AT BEHAVIORAL HEALTH DIVISION.	06-490	-	N	Y
	CAMBRIDGE ADVISORY GROUP INC	\$200,000	6149	09/11	4	TO REVIEW BHD'S PHARMACY AND I.T. CONTRACTS, REVIEW THE CONSULTANT RECOMMENDATIONS FOR NEW EMR SYSTEM, GATHER CONTRACTS AND DATA FOR ANALYSIS AND GENERATE A FINAL "REVENUE MAXIMIZATION" REPORT.	BUDGET	-	N	Y
	FROEDTERT MEMORIAL LUTHERAN HOSPITAL	\$74,104	6509	1/09	60	PROVISION OF SPACE AND OTHER SERVICES FOR PARAMEDIC PROGRAM.	08-473	-	N	Y
	LE FLORE COMMUNICATIONS LLC	\$1,250	6149			TO PROVIDE CULTURAL SENSITIVITY REFRESHER COURSE FOR THE BHD MANAGEMENT GROUP.	-	C	Y	N
7990	DEPT OF FAMILY CARE									
	THOMSON CONSULTING LLC	\$1,800	6030	11/11	2	FACILITATION OF FOUR FOCUS GROUPS IN MILWAUKEE, RACINE AND KENOSHA.	-	C	N	N
8000	DHHS - DELINQUENCY & COURT SERVICES DIV									
	PUBLIC POLICY FORUM	\$10,500	6148	12/11	6	INDEPENDENT COMPREHENSIVE REVIEW OF JUVENILE REOFFENSE DATA INCLUDING CURRENT JUVENILE TRENDS AND STRATEGIES, METHODS USED TO MEASURE RECIDIVISM, REVIEW OF OTHER MEASURES AND FINAL REPORT.	-	C	N	N
9000	PARKS DEPARTMENT									
	UNIVERSITY OF WISCONSIN - EXTENSION	\$230,000	6050	01/11	12	UNIVERSITY OF WISCONSIN EXTENSION INTERAGENCY AGREEMENT TO CONDUCT PROGRAMS IN ENVIRONMENTAL EDUCATION WITH A FOCUS ON YOUTH AND NATURAL AREAS RESOURCE MANAGEMENT.	11-507	-	Y	Y
9500	ZOOLOGICAL DEPARTMENT									
	SKYFAIRSKY ZOO OF WISCONSIN	\$839,729 + \$2,017	6999	04/10	56	OPERATE SKYGLIDER AERIAL TRAMWAY AT ZOO.	5-75	-	N	Y
	BILLINGS PRODUCTIONS INC	\$299,475	6999	05/12	5	"DINOSAURS" TRAVELING EXHIBIT.	11-493	-	N	Y

+ Increase to existing contract

Professional Service Contracts for 10-01-11 thru 12-31-11

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?
MOLD-A-RAMA INC	\$70,000	6999	03/11	37	MOLD-A-RAMA REVENUE SHARE.			N	Y
	+ \$10,000								

+ Increase to existing contract