

COUNTY OF MILWAUKEE
INTEROFFICE COMMUNICATION

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

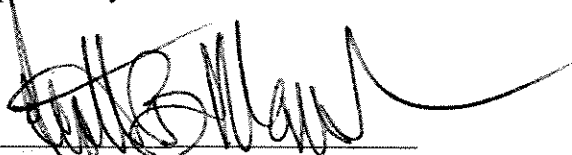
Policy

Pursuant to County Ordinance 56.30(8), attached is a summary of professional service contract notifications received by the Department of Administrative Services from January 1, 2010 through March 31, 2010.

This report is submitted on a quarterly basis. The notification of a professional service contract has to be received in the Controller's office prior to any payment being made on a contract.

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

Approved by:



Scott B. Manske, Controller
Department of Administrative Services

SBM:cja

Attachments

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

*NO APPROVAL REQUIRED FOR
 A--Projects Managed by DPW
 B--Capital/Major Mtnc Under \$50,000
 C--Operating Contracts Under \$50,000
 D--Annual T&M Contracts - (Approval obtained on Project-by-Project basis)
 +--Represents increase to existing contract

**SUMMARY OF PROFESSIONAL SERVICE CONTRACTS
 REPORTED TO DEPARTMENT OF ADMINISTRATION
 January 1, 2010 through March 31, 2010**

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
DEPARTMENT OF AUDIT									
1001									
BAKER TILLY VIRCHOW KRAUSE & COMPANY, LLP	\$400,000	6148	1/10	12	COUNTYWIDE AND SINGLE AUDITS OF MILWAUKEE COUNTY FOR THE YEAR ENDED 12/31/09.	08-321	--	N	Y
DAS-OFFICE FOR PERSONS WITH DISABILITIES									
1019									
GARY GIENCKE	\$6,000	6999	01/10	12	THIS CONTRACT IS TO PROVIDE MAINTENANCE OF THE WIL-O-WAY GRANT & UNDERWOOD INCLUDING SET-UP & CLEANING FURTHER, MAINTAIN OUTSIDE AREA - BUSH TRIMMING, PLANT WATER, GENERAL CLEAN-UP, FURTHER STILL INTERIOR PROJECTS AS STRIPPING BASE BOARDS, SETTING UP TABLES & CHAIRS, ETC.	--	C	N	Y
1019									
JERRY DOOLAN	\$1,800	6999	01/10	12	THIS CONTRACT IS TO PROVIDE MAINTENANCE OF THE WIL-O-WAY GRANT & UNDERWOOD INCLUDING SET-UP & CLEANING FURTHER, MAINTAIN OUTSIDE AREA - BUSH TRIMMING, PLANT WATER, GENERAL CLEAN-UP, FURTHER STILL INTERIOR PROJECTS AS STRIPPING BASE BOARDS, SETTING UP TABLES & CHAIRS, ETC.	--	C	N	Y
1019									
TIMM ARMOUR	\$7,000	6999	01/10	12	THIS CONTRACT IS TO PROVIDE MAINTENANCE OF THE WIL-O-WAY GRANT & UNDERWOOD INCLUDING SET-UP & CLEANING FURTHER, MAINTAIN OUTSIDE AREA - BUSH TRIMMING, PLANT WATER, GENERAL CLEAN-UP, FURTHER STILL INTERIOR PROJECTS AS STRIPPING BASE BOARDS, SETTING UP TABLES & CHAIRS, ETC.	--	C	Y	Y

**Subcontractor
 + Increase to existing contract

Professional Service Contracts for January 1, 2010 through March 31, 2010

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> VARIOUS INTERPRETERS	\$49,000	6050	01/10	12	TO PROVIDE SIGN LANGUAGE INTERPRETER SERVICES FOR MILWAUKEE COUNTY CITIZENS WHO ARE DEAF AND/OR HEARING IMPAIRED.	--	C	N	N
<u>COUNTY BOARD OFFICE OF COMMUNITY BUSINESS DEVELOPMENT PARTNERS</u>									
<u>1040</u> 4N CONSULTANTS	+ \$49,999 \$24,999	6106	01/10	12	TO PROVIDE LEGAL ASSISTANCE IN IMPLEMENTATION OF CHANGES TO 49 CRF PART 23 & 26.	--	C	Y	Y
<u>1040</u> MULTICULTURAL ENTREPRENEURIAL INSTITUTE, INC.	\$15,000	6134	01/10	12	CONSULTING ASSISTANCE TO ENGLISH AS A SECOND LANGUAGE OR WITH LIMITED ENGLISH PROFICIENCY WITH ASSISTANCE COMPLETING DBE CERTIFICATION APPLICATIONS. ASSISTANCE INCLUDES COMPILATION, ORGANIZATION AND PRESENTATION OF APPLICATION MATERIALS. ASSISTANCE DOES NOT GUARANTEE APPROVAL.	--	C	Y	Y
<u>1040</u> SUPERIOR SUPPORT RESOURCES, INC.	\$28,000	6149	03/10	9	COMPLETE OWNER'S REP CONSULTING SERVICES INCLUDING WRAP-UP, TESTING, DEVELOPMENT OF USER MANUALS, AND STAFF TRAINING ON MILWAUKEE COUNTY CONTRACT ADMINISTRATION (MCCA) APPLICATION.	--	C	Y	Y
<u>DAS-RISK MANAGEMENT</u>									
<u>1150</u> MIDWESTERN ADJUSTMENT CO.	\$9,000	6148	01/10	12	2010 CONTRACT FOR CLAIMS ADJUSTMENT SERVICES RELATING TO GENERAL MITCHELL AIRPORT LIABILITY CLAIMS.	--	C	Y	Y
<u>1150</u> MIDWESTERN ADJUSTMENT CO.	\$1,000	6148	01/10	12	2010 CONTRACT FOR CLAIMS ADJUSTMENT SERVICES RELATING TO AUTO AND GENERAL LIABILITY CLAIMS.	--	C	Y	Y

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+ Increase to existing contract

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1150 REGNIER CONSULTING GROUP	\$12,000	6148	01/10	12	2010 CONTRACT WITH PROPERTY/CASUALTY ACTUARY. CONTRACT IS FOR 2009 WORKERS COMPENSATION RESERVE ANALYSIS ALONG WITH 2011 PROPOSED BUDGET ALLOCATION FOR RISK MANAGEMENT.	--	C	N	Y
1160 CDW GOVERNMENT	\$1,750	6147	03/10	1	TO PROVIDE TROUBLE SHOOTING TSM FOR SHAREPOINT GENERAL.	--	C	N	N
<u>INFORMATION MANAGEMENT SERVICES DIVISION</u>									
1160 STRATAGEM INC.	\$1,257,734	6147	01/10	36	STRATAGEM TO PERFORM MAINFRAME DEVELOPMENT, APPLICATION SOFTWARE AND NON-CONTRACTED/WARRANTIED HARDWARE SUPPORT AND DATA CENTER SUPPORT SERVICES.	09-391	--	N	Y
1160 SYSLOGIC	\$80,000	6147	03/10	1	PMO MANAGEMENT INTERIM SUPPORT.	10-70	--	Y	Y
1160 SYSLOGIC	\$19,999	6147	01/10	1	PMO MANAGEMENT INTERIM SUPPORT.	--	C	Y	Y
<u>CAPITAL PROJECTS - HIGHWAYS & BRIDGES</u>									
1200 AYRES ASSOCIATES, INC.	+ \$34,588 \$12,096	6146	01/10	1	TO PROVIDE ADDITIONAL DESIGN SERVICES TO INCLUDE REVISING THE RIGHT-OF-WAY PLAT, DESCRIPTIONS AND EASEMENTS, AND OTHER WORK AS LISTED TO BE COMPLETED FOR THE EAST COLLEGE AVENUE RECONSTRUCTION PROJECT.	--	A	N	Y

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<u>1200</u> AYRES ASSOCIATES, INC.	+ \$71,753 \$11,341	6146	02/10	1	TO PROVIDE ADDITIONAL DESIGN SERVICES TO INCLUDE REVISING THE RIGHT-OF-WAY PLAT, DESCRIPTIONS AND EASEMENTS, AND OTHER WORK AS LISTED TO BE COMPLETED FOR THE EAST COLLEGE AVENUE RECONSTRUCTION PROJECT.	--	A	N	Y
<u>1200</u> AYRES ASSOCIATES, INC.	+ \$41,107 \$5,307	6146	10/09	2	TO PROVIDE ENGINEERING DESIGN SERVICES TO INCLUDE REVISING THE RIGHT-OF-WAY SLOPE LIMITS AND EASEMENTS FOR THE SOUTH 13TH STREET RECONSTRUCTION PROJECT.	--	A	N	Y
<u>1200</u> AYRES ASSOCIATES, INC.	+ \$43,907 \$1,500	6146	03/10	5	TO PROVIDE ADDITIONAL ENGINEERING DESIGN SERVICES TO INCLUDE REVISIONS TO THE PLAT TO UPDATE OWNERSHIP INFORMATION, AS DIRECTED BY MILWAUKEE COUNTY AND BASED ON ACQUISITION ACTIVITY FOR THE SOUTH 13TH STREET RECONSTRUCTION PROJECT.	--	A	N	Y
<u>1200</u> AYRES ASSOCIATES, INC.	+ \$42,407 \$1,300	6146	02/10	5	TO PROVIDE ADDITIONAL ENGINEERING DESIGN SERVICES TO INCLUDE TEMPORARY STAKE WITH LATH AND RIBBON FOR SIX (6) PARCELS RELATIVE TO THE PROJECT PLAT FOR THE SOUTH 13TH STREET RECONSTRUCTION PROJECT.	--	A	N	Y
<u>1200</u> BLOOM COMPANIES, LLC	\$30,198	6146	01/10	12	TO PROVIDE SUPPLEMENTARY DESIGN ENGINEERING SERVICES THAT INCLUDE PAVEMENT AND SOIL INVESTIGATION, HAZARDOUS MATERIAL ASSESSMENT, AND PREPARATION OF REPORTS AS OUTLINED IN DETAIL IN THE CONTRACT UNDER SCOPE OF SERVICES FOR THE SOUTH 76TH STREET RECONSTRUCTION PROJECT, IN MILWAUKEE COUNTY.	--	A	N	Y

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<u>1200</u> CRISPELL-SNYDER, INC.	+ \$48,136 \$12,448	6146	1/10	1	TO PREPARE THE ENVIRONMENTAL DOCUMENTATION, TO BE IN CONFORMANCE WITH THE WISDOT FACILITIES DESIGN PROCEDURES, AS SPECIFIED IN DETAIL UNDER SCOPE OF SERVICES.	--	A	N	Y
<u>1200</u> CRISPELL-SNYDER, INC.	+ \$35,688 \$3,700	6146	10/09	3	TO PROVIDE PROFESSIONAL ENGINEERING SERVICES THAT INCLUDES THE DELINEATION OF THE LOCATION AND EXTENT OF WETLAND BOUNDARIES WITHIN THE PROJECT CORRIDOR.	--	A	N	Y
<u>1200</u> GRAEF-USA, INC.	+ \$195,370 \$98,337	6146	05/09	15	TO PREPARE A REQUEST FOR EXCEPTION(S) TO THE DESIGN STANDARDS FOR THE BRIDGE RAILINGS INVOLVING THE HISTORIC LAKE PARK BRIDGE REHABILITATION PROJECT.	--	A	N	Y
<u>1200</u> SINGLE SOURCE, INC.	+ \$133,750 \$14,750	8526	2/10	6	TO PROVIDE AN EXTENSION OF THE COMPLETION DATE FOR REAL ESTATE ACQUISITION ACTIVITIES INVOLVING THE SOUTH 13TH STREET PROJECT, FROM WEST RAWSON AVENUE TO WEST COLLEGE AVENUE.	--	A	Y	Y
<u>1200</u> SINGLE SOURCE, INC.	\$52,800	6146	01/10	7	TO PROVIDE REAL ESTATE ACQUISITION ACTIVITIES AS SPECIFIED IN DETAIL UNDER SCOPE OF SERVICES INVOLVING THE EAST COLLEGE AVENUE PROJECT, FROM SOUTH HOWELL AVENUE TO SOUTH PENNSYLVANIA AVENUE.	--	A	N	Y
<u>CAPITAL PROJECTS - AIRPORT</u>									
<u>1300</u> ENGBERG ANDERSON, INC.	+ \$161,825 \$2,800	6146	12/10	12	GMIA CONCOURSE D HAMMERHEAD RESTROOM RENOVATION.	--	A	N	Y

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1300 GRAEF-USA, INC.	+ \$2,634,653 \$458,516	6146	12/09	12	GMIA BAGGAGE SCREENING IMPROVEMENTS.	--	A	N	Y
1300 MEAD & HUNT, INC.	+ \$218,275 \$3,000	6146	12/10	12	TERMINAL TICKETING LEVEL PUBLIC RESTROOM RENOVATION-DESIGN.	--	A	N	Y
1300 PB AMERICAS, INC.	+ \$1,569,852 \$26,256	6148	08/08	ONGOI NG	TO PROVIDE ADDENDUM TO MASTER PLAN EFFORT.	--	A	N	Y
<u>CAPITAL PROJECTS - PARKS</u>									
1400 CONTECH BRIDGE SOLUTIONS, INC.	\$1,200	6146	12/10	12	DESIGN WORK FOR OAK LEAF TRAIL BROWN DEER TO KOHL.	--	A	N	Y
1400 MEAD & HUNT, INC.	+ \$57,358 \$6,237	6146	12/10	12	REHABILITATION OF SOUTH LION BRIDGE IN HISTORIC LAKE PARK.	--	A	N	Y
<u>CAPITAL PROJECTS - MUSEUM</u>									
1550 GRUMMAN-BUTKUS ASSOCIATES	+ \$207,930 \$12,685	6146	12/10	12	MILWAUKEE PUBLIC MUSEUM AIR HANDLING &	--	A	N	Y
<u>CAPITAL PROJECTS - OTHER AGENCIES</u>									
1850 ARNOLD & O'SHERIDAN	+ \$181,950 \$102,450	6146	12/10	12	MARCUS CENTER HVAC RETROFIT PHASE 1.	--	A	Y	Y

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1850 DIXON ENGINEERING, INC.	+ \$51,823 \$2,650	6146	12/10	12	COUNTY GROUNDS WATER TOWER REPAIR.	--	A	Y	Y
1850 KAPUR & ASSOCIATES	+ \$38,881 \$6,355	6146	12/10	12	HAMPTON AVENUE - GREEN BAY ROAD TO I-43.	--	A	Y	Y
<u>COUNTYWIDE NON-DEPARTMENTAL EMPLOYEE FRINGE BENEFITS</u>									
1950 CAMBRIDGE ADVISORY GROUP	+ \$1,035,000 \$200,000	6148	02/07	48	REVIEW OF MILWAUKEE COUNTY HEALTH CARE AND BENEFITS ANALYSIS.	06-469(a)(a)	--	N	Y
<u>COUNTYWIDE NON-DEPARTMENTAL LITIGATION RESERVE</u>									
1961 BUCK CONSULTANTS	+ \$281,000 \$30,000	6149	01/07	UNKNO WN	TO PROVIDE ACTUARIAL OPINIONS, COST ESTIMATES AND WRITTEN COMMENTS OR REPORTS ON PENSION OBLIGATIONS BONDS BEING PROPOSED BY MILWAUKEE COUNTY.	06-150	--	N	N
1961 ROY BRADFORD EVANS	\$10,000	6149	10/08	UNKNO WN	TO PROVIDE LEGAL ASSISTANCE WITH THE ANALYSIS, REVIEW AND AMENDMENT TO THE DEVELOPMENT AGREEMENT FOR THE PARK EAST CORRIDOR DEVELOPMENT.	--	C	Y	Y
<u>PARKS NON-DEPARTMENTAL MILW. CO. FUNDS/THE ARTS</u>									
1974 SARAH SCHWAB	+ \$29,000 \$14,500	8299	1/10	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.	09-456	--	Y	Y

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<u>COUNTYWIDE NON-DEPARTMENTAL DEBT ISSUANCE EXPENSE</u>									
<u>1987</u> BAKER TILLY VIRCHOW KRAUSE & COMPANY	\$3,800	8026	01/10	1	TO PROVIDE PROFESSIONAL SERVICES FOR THE ISSUANCE OF THE \$12,690,000 AIRPORT REVENUE BONDS AND \$2,350,000 AIRPORT REFUNDING REVENUE BONDS AND CONTINUING DISCLOSURE.	08-321	--	N	Y
<u>CHILD SUPPORT ENFORCEMENT</u>									
<u>2430</u> POLICY STUDIES INC.	\$49,303	6146	12/09	9	TO ASSIST CHILD SUPPORT AND CHILDREN'S COURT PERSONNEL IN DEVELOPING POLICIES AND PROCEDURES FOR EARLIER INTERVENTION IN FOSTER CARE CASES.	09-441	--	N	Y
<u>COUNTY FUNDED STATE COURT SERVICES</u>									
<u>2800</u> JUSTICE 2000, INC.	\$1,571,512	6148	1/10	12	TO PROVIDE FOR A NUMBER OF PRETRIAL SERVICE PROGRAMS, INCLUDING GPS/ELECTRIC MONITORING, AODA SUPERVISION, MENTAL HEALTH SUPERVISION, FAILURE TO APPEAR, AODA & MENTAL HEALTH RELEASE PLANNING AND FORENSIC TRACKING & CASE MANAGEMENT.	--	BUDGET	N	Y
<u>2800</u> JUSTICE 2000, INC.	\$371,054	6148	1/10	12	TO PROVIDE OPERATION OF A PRETRIAL SERVICE PROGRAM CALLED TAD (TREATMENT ALTERNATIVES AND DIVERSION). PROGRAM INCLUDES SCREENING, ASSESSMENT SERVICES, COMMUNITY SUPERVISION & REPORTING.	---	BUDGET	N	Y
<u>2800</u> JUSTICE 2000, INC.	\$1,800	6148	9/09	12	IN CONJUNCTION WITH THE MILWAUKEE COUNTY DRUG TREATMENT COURT (MCDTC), THIS GRANT PROVIDES FUNDING TO CONDUCT A VALIDATED RISK ASSESSMENT USING THE LEVEL OF SERVICES INVENTORY (LSI) FOR MCDTC PARTICIPANTS AND TO PROVIDE CALENDARS/DAY PLANNERS FOR EACH PROGRAM PARTICIPANT.	---	C	N	Y

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+ Increase to existing contract

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2800									
LEGAL AID SOCIETY	+ \$2,019,894 \$311,222	6108	1/09	12	TO PROVIDE GUARDIAN AD LITEM SERVICES. TO PROVIDE FOR PAYMENT OF CASES ABOVE THE AGREED AMOUNT TO 2800 FOR 2009. THIS YEAR THERE WERE 510 EXTRA CASES WHICH EQUALED \$311,222.	09-93	--	N	Y
COUNTY FUNDED STATE COURT SERVICES									
2800									
LEGAL AID SOCIETY	\$1,747,116	6108	1/10	12	TO PROVIDE LEGAL REPRESENTATION TO INDIGENT MINORS AND INCOMPETENTS IN ALL MILWAUKEE COUNTY CIRCUIT COURT BRANCHES 2800 CASES PER YEAR AT \$623.97 PER CASE.	09-420	--	N	Y
2800									
MIDWEST MEDICAL RECORDS	\$19,500	6999	1/10	12	TO PROVIDE ON-SITE COPYING OF COURT RECORDS.THE DOLLAR COST TO MILWAUKEE COUNTY WILL BE NO MORE THAN \$19,500.	--	C	N	Y
2800									
STATE OF WISCONSIN	\$178,000	6148	1/10	12	TO EXTEND THE TERM OF THE PRIMARY AGREEMENT AND TO PROVIDE FOR THE LEGAL RESOURCE CENTER.	--	BUDGET	N	Y
2800									
STATE OF WISCONSIN-WISCONSIN STATE LAW LIBRARY	\$35,000	6148	1/10	12	TO ORDER, RECEIVE, CATALOG AND SET UP EACH JUDGE AND THE CENTRAL RESOURCE LIBRARY	--	BUDGET	N	Y
COUNTY FUNDED STATE COURT SERVICES									
2800									
WISCONSIN COMMUNITY SERVICES	\$25,417	6148	9/09	12	TO PROVIDE DRUG TESTING FOR THE MILWAUKEE COUNTY DRUG TREATMENT COURT.	--	C	N	Y

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<u>2800</u> WISCONSIN COMMUNITY SERVICES, INC.	\$383,123	6148	1/10	12	TO PROVIDE THE REPEAT INTOXICATED DRIVER INTERVENTION PROGRAM. THIS PROGRAM PROVIDES INTENSIVE MONITORING OF DEFENDANTS CHARGED WITH A SECOND OR SUBSEQUENT OWI.	--	BUDGET	N	Y
<u>2800</u> WISCONSIN COMMUNITY SERVICES, INC.	\$158,274	6148	1/10	12	TO PROVIDE AND OPERATE THE PRETRIAL DRUG TESTING PROGRAM. THEY PROVIDE DRUG TESTING SERVICES FOR ALL MILWAUKEE COUNTY PRETRIAL SERVICE PROGRAMS.	--	BUDGET	N	Y
<u>MILWAUKEE COUNTY OFFICE OF THE SHERIFF</u>									
<u>4000</u> ACL SERVICES, INC.	+ \$55,401 \$18,578	6002	1/10	12	TO PROVIDE PRE AND POST EMPLOYMENT ALCOHOL AND DRUG TESTING.	08-201	--	Y	Y
<u>4000</u> ACL SERVICES, INC.	\$1,423	6002	1/10	12	TO PROVIDE PRE AND POST EMPLOYMENT ALCOHOL AND DRUG TESTING AT CCF - SOUTH.	08-201	--	Y	Y
<u>4000</u> ARAMARK CORRECTIONAL SERVICES	+ \$3,731,273 \$261,017	6148	1/09	12	TO PROVIDE ADDITIONAL FOOD SERVICE FOR 2009 FOR ALL COUNTY CONTRACTED DETENTION FACILITIES.	08-428	--	N	Y
<u>4000</u> ARAMARK CORRECTIONAL SERVICES, INC	\$3,725,759	6148	01/10	12	TO PROVIDE FOOD SERVICE FOR ALL COUNTY DETENTION FACILITIES IN 2010.	08-428	--	Y	Y
<u>4000</u> ATTIC CORRECTIONAL SERVICES, INC.	+ \$865,628 \$96,443	8123	1/10	3	TO PROVIDE INMATE MCJRC SERVICES - CASE MANAGEMENT AND LIFE SKILLS.	07-462	--	Y	Y

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<u>4000</u> BENEDICT CENTERS, INC.	+ \$70,963 \$14,193	8123	1/10	3	TO PROVIDE INMATE MCJRC SERVICES.	07-462	--	Y	Y
<u>4000</u> BENEDICT CENTERS, INC.	\$19,999	8123	12/09	12	TO PROVIDE AND COORDINATE VOLUNTEER AND RELIGIOUS SERVICES ACTIVITIES AT THE CCF-SOUTH.	--	C	Y	Y
<u>4000</u> HOLLOWAY, DR. DAVID	\$43,125	6148	1/10	12	TO PROVIDE INMATE PSYCHIATRIC SERVICES.	07-449	---	N	Y
<u>4000</u> MATC	+ \$39,183 \$16,700	8123	1/10	6	TO PROVIDE INMATE LITERACY SERVICES.	07-462	--	N	Y
<u>4000</u> MOBILEX	\$58,000	6109	1/10	12	TO PROVIDE INMATE INMATE X-RAY SERVICES RELATED TO THEIR MEDICAL CARE.	07-451	--	N	Y
<u>4000</u> ONE CALL DENTAL STAFFING	\$350,000	6148	1/10	12	TO PROVIDE INMATE DENTAL SERVICES RELATED TO THEIR MEDICAL CARE.	06-472	--	N	Y
<u>4000</u> ROESCHEN'S HEALTHCARE CORP. D/B/A OMNICARE PHARMACY	+ \$2,284,839 \$1,350,000	7770	01/10	12	TO PROVIDE INMATE PHARMACY SERVICES RELATED TO THEIR MEDICAL CARE. THE CONTRACT AMOUNT IS THE AMOUNT IN THE 2010 ADOPTED BUDGET.	08-444	--	Y	Y
<u>4000</u> STONEFIELD, DR. DONALD F.	+ \$300,813 \$187,500	6148	1/10	12	TO PROVIDE INMATE PSYCHIATRIC SERVICES.	07-450	---	N	Y

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4000 UNITED DYNACARE LLC	\$175,000	6002	1/10	12	TO PROVIDE INMATE LABORATORY SERVICES RELATED TO THEIR MEDICAL CARE.	08-60	---	Y	Y
4000 VETERINARY MEDICAL ASSOCIATES, INC.	+ \$27,758 \$6,667	6109	1/10	5	TO PROVIDE MCSO VETERINARY SERVICES.	--	C	Y	Y
4000 WISCONSIN COMMUNITY SERVICES, INC.	+ \$110,149 \$22,346	8123	1/10	3	TO PROVIDE INMATE MCJRC SERVICES-FATHERHOOD AND EMPLOYMENT PROGRAMS.	07-462	---	Y	Y
4000 WISCONSIN RENAL CARE GROUP LLC	\$78,500	6109	1/10	12	TO PROVIDE INMATE HEMODIALYSIS SERVICES RELATED TO THEIR MEDICAL CARE.	06-473	--	Y	Y
<u>DISTRICT ATTORNEY</u>									
4501 ANTHONY JUREK, PH.D.	\$4,000	6109	02/09	11	TO REVIEW RECORDS, PREPARE REPORTS, TESTIFY IN COURT, MAKE CONTACTS IN THE COMMITMENT OF INDIVIDUAL IN CASE 95CF954690 AS PER AGREEMENT.	--	C	N	Y
4501 BEHAVIORAL CONSULTANTS	\$263	6109	11/09	3	FOR DEBORAH COLLINS, PSYD, TO EVALUATE FOR REVERSE WAVIER, INTERVIEW, REVIEW RECORDS AND PROVIDE MEDICAL TESTIMONY FOR 1.5 HOURS.	--	C	N	N
4501 CRAIG SCHOENECKER, M.D.	\$1,840	6109	12/09	1	TO REVIEW RECORDS, EXAMINE INDIVIDUAL IN CASE 09CF002822 AND PREPARE REPORTS ON BEHALF OF THE STATE.	--	C	N	N

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4501 MEDICAL COLLEGE OF WISCONSIN	\$75,000	6148	1/10	12	TO PROVIDE OVERSIGHT OF FORENSIC TOXICOLOGY LABORATORY PER NATIONAL ASSOCIATION OF MEDICAL EXAMINER'S GUIDELINES.	--	BUDGET	N	Y
MEDICAL EXAMINER									
4900 L.T. JOHNSON, DDS	\$4,000	6148	01/10	12	TO PROVIDE FORENSIC ODONTOLOGY SERVICES.	--	C	N	Y
4900 LESLIE E. EISENBERG, PH.D., D-ABFA	\$1,760	6109	11/09	N/A	TO PROVIDE FORENSIC ANTHROPOLOGICAL EXAMINATION, MACERATION AND PHOTOGRAPHY OF SKELETONIZED REMAINS.	--	C	N	N
4900 MOBILEXUSA	\$6,000	6805	1/10	9	TO PROVIDE DIAGNOSTIC IMAGING SERVICES ON AN AS-NEEDED BASIS BY AN ARRT ELIGIBLE/CERTIFIED TECHNICIAN.	07-482	--	N	Y
DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS-AIRPORT DIVISION									
5040 CENTRAL PARKING SYSTEM	+ \$4,150,000 \$2,070,000	6141	09/09	36+	TO PROVIDE PARKING MANAGEMENT SERVICES AT GMIA.	09-231	--	N	Y
5040 FITCH RATINGS	\$15,000	8026	01/10	1	TO PROVIDE PROFESSIONAL SERVICES FOR THE \$12,640,000 AIRPORT REVENUE BONDS, SERIES A AND \$2,350,000 AIRPORT REFUNDING REVENUE BONDS, SERIES B SOLD ON DECEMBER 10, 2009.	09-384D	--	N	Y

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5040 HARVEST PUBLIC RELATIONS & MARKETING, INC.	+ \$257,000 \$132,000	6030	01/09	12	TO CONDUCT PUBLIC RELATIONS AND MARKETING ACTIVITIES TO INCREASE PASSENGER TRAFFIC AT GENERAL MITCHELL INTERNATIONAL AIRPORT, PARTICULARLY FOCUSING ON NORTHERN ILLINOIS MARKETS.	08-433	--	Y	Y
5040 INSTITUTE FOR HUMAN FACTORS	\$1,000	6148	02/10	1	TO CONDUCT 4 SESSION CLASSES ON "OVERCOMING YOUR FEAR OF FLYING".	--	C	N	Y
5040 MOODYS INVESTORS SERVICE	\$20,750	8026	02/10	1	TO PROVIDE PROFESSIONAL SERVICES FOR THE \$12,640,000 AIRPORT REVENUE BONDS, SERIES A AND \$2,350,000 AIRPORT REFUNDING REVENUE BONDS, SERIES B SOLD ON DECEMBER 10, 2009.	09-384A-D	--	N	Y
5040 PUBLIC FINANCIAL MANAGEMENT, INC.	\$76,063	8026	01/09	1	TO PROVIDE PROFESSIONAL SERVICES FOR THE ISSUANCE OF THE \$12,610,000 AIRPORT REVENUE BONDS AND \$2,350,000 AIRPORT REFUNDING REVENUE BONDS.	09-384(D)	--	N	Y
5040 SAEZ BRUNNER CAPITAL GROUP COMPANY	\$2,175	6149	01/10	5	TO REVIEW AND PROVIDE RECOMMENDATIONS FOR WI-FI SERVICE AND CONCOURSE COMMUNICATION.	--	C	N	Y
5040 SYNERGY CONSULTANTS, INC.	\$99,551	6149	02/10	10	TO ASSIST GMIA IN PREPARING AN APPLICATION FOR VOLUNTARY AIRPORT LOW EMISSIONS (VALE) FUNDING.	09-233	--	N	Y
5040 UNISON CONSULTING, INC.	+ \$649,522 \$120,000	6148	02/09	22	TO PROVIDE AND ASSIST MILWAUKEE COUNTY AND AIRPORT STAFF WITH THE DEVELOPMENT AND NEGOTIATION OF A NEW AIRPORT LEASE.	07-434	--	N	Y

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5040 UNISON CONSULTING, INC.	\$115,897	8026	01/10	1	TO PROVIDE PROFESSIONAL SERVICES OF \$110,000 FOR THE \$12,640,000 AIRPORT REVENUE BONDS, SERIES A AND \$2,350,000 AIRPORT REFUNDING REVENUE BONDS, SERIES B SOLD ON DECEMBER 10, 2009 AND \$5,897.15 FOR 2007 CONTINUING DISCLOSURE.	07-434	--	N	Y
5040 USDA ANIMAL AND PLANT HEALTH INSPECTION SERVICE WILDLIFE	+ \$287,332 \$100,516	6148	01/08	12	TO PROVIDE WILDLIFE MANAGEMENT FOR GMIA AND LJT AIRPORTS.	05-45	--	N	Y
5040 WEISS & COMPANY MARKETING COMMUNICATIONS, LLC	+ \$243,000 \$118,000	6030	01/09	12	TO CONDUCT PUBLIC RELATIONS AND MARKETING ACTIVITIES TO INCREASE PASSENGER TRAFFIC AT GENERAL MITCHELL INTERNATIONAL AIRPORT, PARTICULARLY FOCUSING ON NORTHERN ILLINOIS MARKETS.	08-433	--	Y	Y
<u>DTPW-ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES</u>									
5080 BONESTROO, INC.	\$30,000		01/10	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	Y
5080 CITY OF MILWAUKEE	\$87,852	6148	12/10	12	TO MAINTAIN CADASTRAL FOR MCAMLIS.	90-707	--	N	Y
5080 GRUMMON/BUTKUS ASSOCIATES	\$30,000		01/10	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	Y

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<u>5080</u> INFOGEOGRAPHICS, INC.	\$30,000		01/10	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	Y
<u>5080</u> J.F. NEW & ASSOCIATES, INC.	\$30,000		01/10	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	Y
<u>5080</u> JAMES G. OTTO ARCHITECT, LLC	\$30,000		01/10	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	Y
<u>5080</u> MCCLURE ENGINEERING ASSOCIATES, INC.	\$30,000		01/10	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	Y
<u>5080</u> MEAD & HUNT, INC.	\$30,000		01/10	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	Y
<u>5080</u> OMNNI ASSOCIATES, INC.	\$30,000		01/10	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	Y
<u>5080</u> P.A. ROEPER & ASSOCIATES, INC.	\$30,000		01/10	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	Y

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<u>5080</u> POWER ENGINEERS, INC.	\$30,000		01/10	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	Y
<u>5080</u> R.A. SMITH NATIONAL, INC.	\$30,000		01/10	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	Y
<u>5080</u> SHAW ENVIRONMENTAL & INFRASTRUCTURE, INC.	\$30,000		01/10	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	Y
<u>5080</u> SOUTHEASTERN WISCONSIN REGIONAL PLANNING COMMISSION	\$77,175	6148	12/10	12	TO PROVIDE MCAMLIS 2010 SURVEYING.	--	EXEMPT	N	Y
<u>5080</u> SYMBIONT	\$30,000		01/10	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	Y
<u>5080</u> THE SIGMA GROUP	+ \$26,189 \$2,497	6148	12/10	12	TO PROVIDE NR 216 40% TSS REDUCTION. REVISE MODELING IN REGARDS TO TSS REMOVAL OF COMBINED SEWER AREA.	--	C	N	Y
<u>5080</u> TRAFFIC ENGINEERING SERVICES, INC.	\$30,000		01/10	12	TO PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	C	N	Y

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REAL ESTATE SERVICES									
5800 FIRST STOP APPRAISAL CORPORATION	\$4,000	6001	01/10	12	TO PROVIDE MARKET ANALYSIS, PROPERTY VALUATION AND APPRAISAL SERVICE FOR COUNTY-OWNED PROPERTIES AND/OR COUNTY MANAGED REAL ESTATE. THIS APPRAISER HAS PREVIOUSLY CONDUCTED APPRAISALS TO ESTIMATE THE FAIR MARKET VALUE OF PROPERTY RIGHTS. ADDITIONAL ASSIGNMENTS WILL BROADEN THE APPRAISER'S BACKGROUND AND EXPERIENCE LEVEL.	--	C	Y	Y
5800 MCCARTAN APPRAISAL COMPANY	\$4,000	6001	01/10	24	TO PROVIDE MARKET ANALYSIS, PROPERTY VALUATION AND APPRAISAL SERVICE FOR COUNTY-OWNED PROPERTIES AND/OR COUNTY MANAGED REAL ESTATE. THIS APPRAISER'S BROAD BACKGROUND AND EXPERIENCE WILL ENABLE THEM TO PERFORM THE ASSIGNMENTS IN A TIMELY AND PROFESSIONAL MANNER.	--	C	N	Y
5800 METROPOLITAN APPRAISAL, LLC	\$7,000	6001	01/10	24	TO PROVIDE MARKET ANALYSIS, PROPERTY VALUATION AND APPRAISAL SERVICE FOR COUNTY-OWNED PROPERTIES AND/OR COUNTY MANAGED REAL ESTATE. THIS APPRAISER'S BROAD BACKGROUND AND EXPERIENCE WILL ENABLE THEM TO PERFORM THE ASSIGNMENTS IN A TIMELY AND PROFESSIONAL MANNER.	--	C	N	Y
5800 REINHART BOERNER VAN DEUREN, S.C.	+ \$30,000 \$10,000	6148	08/09	UNKNO WN	TO PROVIDE PARK EAST CORRIDOR DEVELOPMENT AGREEMENT.	--	C	N	Y
5800 REINHART BOERNER VAN DEUREN, S.C.	\$20,000	6148	08/09	UNKNO WN	TO PROVIDE PARK EAST CORRIDOR DEVELOPMENT AGREEMENT.	--	C	N	Y

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5800 SMITH APPRAISAL SERVICES, LLC	\$4,000	6001	01/10	12	TO PROVIDE MARKET ANALYSIS, PROPERTY VALUATION AND APPRAISAL SERVICE FOR COUNTY-OWNED PROPERTIES AND/OR COUNTY MANAGED REAL ESTATE. THIS APPRAISER HAS PREVIOUSLY CONDUCTED APPRAISALS TO ESTIMATE THE FAIR MARKET VALUE OF PROPERTY RIGHTS. ADDITIONAL ASSIGNMENTS WILL BROADEN THE APPRAISER'S BACKGROUND AND EXPERIENCE LEVEL.	--	C	Y	Y
5800 THE NICHOLSON GROUP, INC.	\$15,000	6001	01/10	24	TO PROVIDE MARKET ANALYSIS, PROPERTY VALUATION AND APPRAISAL SERVICE FOR COUNTY-OWNED PROPERTIES AND/OR COUNTY MANAGED REAL ESTATE. THIS APPRAISER'S BROAD BACKGROUND AND EXPERIENCE WILL ENABLE THEM TO PERFORM THE ASSIGNMENTS IN A TIMELY AND PROFESSIONAL MANNER.	--	C	N	Y
5800 VOZAR APPRAISAL	\$4,000	6001	01/10	24	TO PROVIDE MARKET ANALYSIS, PROPERTY VALUATION AND APPRAISAL SERVICE FOR COUNTY-OWNED PROPERTIES AND/OR COUNTY MANAGED REAL ESTATE. THIS APPRAISER'S BROAD BACKGROUND AND EXPERIENCE WILL ENABLE THEM TO PERFORM THE ASSIGNMENTS IN A TIMELY AND PROFESSIONAL MANNER.	--	C	N	Y
BEHAVIORAL HEALTH DIVISION									
6300 A'VIANDS, LLC	+ \$8,440,650 \$4,948,226	6148	01/10	12	TO PROVIDE DINING SERVICES FOR ALL LOCATIONS AT BHD AND DEPT. ON AGING SENIOR CENTER AND MEALS ON WHEELS PROGRAMS, INCLUDING SUPPLEMENTS, FLOOR STOCKS, CATERING AND SPECIAL REQUESTS.	09-462	--	N	Y

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<u>6300</u> ACCENTURE, LLP	\$2,139,500	6147	01/10	12	TO PROVIDE, 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.	08-467	--	N	Y
<u>6300</u> AGGEUS HEALTHCARE	\$1,500	6109	01/10	12	TO PROVIDE PODIATRY SERVICES TO BHD PATIENTS.	--	C	N	Y
<u>6300</u> COLUMN REHAB SERVICES, INC.	\$45,000	6109	01/10	12	TO PROVIDE PHYSICAL THERAPY AND SPEECH PATHOLOGY SERVICES.	--	C	N	Y
<u>6300</u> DR. BRIAN BLOCHER, D.D.S.	\$2,000	6109	01/10	12	TO PROVIDE SPECIALTY DENTAL SERVICES TO BHD PATIENTS.	--	C	N	Y
<u>6300</u> DR. STEVEN SCHNOLL, D.D.S.	\$3,000	6109	01/10	12	TO PROVIDE NON-ROUTINE DENTAL SERVICES TO BHD CONSUMERS.	--	C	N	Y
<u>6300</u> FROEDTERT MEMORIAL LUTHERAN HOSPITAL	\$71,946	6509	1/09	60	TO PROVIDE SPACE AND OTHER SERVICES FOR PARAMEDIC PROGRAM.	08-473	--	N	Y
<u>6300</u> HALL, RENDER, KILLIAN, HEATH & LYMAN, PSC	\$45,000	6106	01/10	UNKN WN	TO PROVIDE LEGAL ADVICE CONCERNING RECOVERY OF COSTS BILLED TO CONTRACTED INSURANCE COMPANIES AND COMMENSURATE POTENTIAL LITIGATION.	--	56.30	N	Y
<u>6300</u> IVISIONS SOLUTIONS INC.	+ \$1,762,848 \$240,142	6147	01/10	12	TO PROVIDE INFORMATION SERVICES (IS) TECHNOLOGY SUPPORT FOR EMS.	09-463	--	Y	Y

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<u>6300</u> MEDICAL COLLEGE OF WISCONSIN	+ \$560,000 \$280,000	6148	1/09	60	TO PROVIDE EMS MEDICAL DIRECTOR SERVICES.	08-473	--	N	Y
<u>6300</u> MEDICAL COLLEGE OF WISCONSIN	+ \$30,000 \$10,000	6113	01/10	12	TO PROVIDE CONSULTATION, SUPPORT AND EDUCATION RELATIVE TO THE ANALYSIS AND RESOLUTION OF BIOETHICAL DILEMMAS IN THE CARE/TREATMENT OF PERSONS WITH SEVERE/PERSISTENT MENTAL ILLNESS.	08-467	--	N	Y
<u>6300</u> MEDICAL COLLEGE OF WISCONSIN	\$634,294	6113	1/10	12	TO PROVIDE DIRECTOR OF RESIDENCY PROGRAM (2009 RESOLUTION), DIRECTOR OF RESIDENCY PROGRAM (2010 RESOLUTION) TO MAINTAIN PROGRAM PLANNING FOR RESIDENTS AND PROVISION OF UTILIZATION REVIEW FOR BHD - HILLTOP RESIDENTS.	08-467+09-462	--	N	Y
<u>6300</u> MEDICAL COLLEGE OF WISCONSIN AFFILIATED HOSPITALS	+ \$1,596,000 \$550,000	6113	1/10	12	TO PROVIDE RESIDENT EDUCATION IN VARIOUS DEPARTMENTS & CONTINUE PARTICIPATION IN RESIDENCY TRAINING ACTIVITIES AT BHD.	08-467	--	N	Y
<u>6300</u> RAYMOND GURNEY	\$766	6050	01/10	1	TO PROVIDE CHAPLAIN SERVICES AT BHD.	--	C	N	Y
<u>6300</u> REINHART BOERNER VAN DEUREN, S.C.	+ \$235,000 \$60,000	6106	11/06	UNKNO WN	TO PROVIDE LEGAL ASSISTANCE WITH POTENTIAL CRIMINAL LITIGATION STEMMING FROM AN INVESTIGATION INTO THE DEATH OF A PATIENT AT THE MILWAUKEE COUNTY BEHAVIORAL HEALTH DIVISION.	06-490	--	N	Y

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6300 ROESCHEN'S OMNICARE PHARMACY	\$4,200,000	7770	01/10	12	TO PROVIDE PHARMACEUTICAL SERVICES TO BHD CONSUMERS.	08-467	--	N	Y
6300 TOTAL COMPUTER SYSTEMS, LTD.	+ \$10,000 \$5,000	6050	01/10	12	TO PROVIDE SUBMISSION OF WISCONSIN MEDICAL ASSISTANCE CLAIMS TO ELECTRONIC DATA SYSTEMS VIA MAGNETIC COMPUTER TAPES.	--	C	N	Y
DEPARTMENT ON AGING									
6300 WILBERG COMMUNITY PLANNING, LLC	+ \$136,720 \$30,000	6148	01/00	12	TO PROVIDE ADMINISTRATIVE AND LOGISTIC SERVICES FOR PROJECTS AT \$120/HR.	09-462	--	Y	Y
7900 BLUMENFELD AND ASSOCIATES, LLC	+ \$11,520 \$2,880	6149	10/09	4	TO PROVIDE ADMINISTRATIVE SERVICES OF THE JOINT MCO GROUP WHICH MAY INCLUDE MEETING AGENDA DEVELOPMENT, EMAILING NOTICES AND MINUTES OF JOINT MCO MEETINGS. PROVIDE TO ASSOCIATION, PREPARATION AND DISSEMINATION OF AGENDA, COORDINATION OF COMMUNICATION BETWEEN WFCA MEMBERS AND MCDA, PREPARATION AND DISSEMINATION OF MINUTES OF MEETINGS, COPIES OF REPORTS.	--	C	Y	Y
7900 BOARD OF REGENTS OF UNIVERSITY OF WI	\$49,544	8123	1/10	12	TO CONSULT WITH MILWAUKEE COUNTY FOR ASSISTANCE WITH COORDINATION OF THE "WELLNESS WORKS" OLDER ADULT FITNESS PROGRAM AND PROVISION OF STUDENT STAFF AT FIVE SENIOR FITNESS CENTER SITES.	--	C	Y	Y
7900 SUE KELLEY	\$7,200	6149	01/10	12	TO SERVE AS PROJECT COORDINATOR IN SUPPORT OF THE CONNECTING CARING COMMUNITIES ACT II PROJECT FUNDED THROUGH GRANTS FROM THE HELEN BADER FOUNDATION, THE FAYE MCBEATH FOUNDATION AND THE GREATER MILWAUKEE FOUNDATION.	--	C	Y	Y

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7900 SUPERIOR SUPPORT RESOURCES, INC.	\$220,000	6147	1/10	24	TO PROVIDE HOSTING AND SUPPORT SERVICES IN ACCORDANCE WITH THE PROPOSAL SUBMITTED BY CONTRACTOR AND INCLUDES ONGOING HOSTING AND APPLICATION SUPPORT FOR CALENDAR YEAR 2009 WITH THE RIGHT TO RENEW FOR CALENDARS 2010 AND 2011 UPON THE SAME TERMS AND CONDITIONS.	09-454	C	Y	Y
7900 THERAPY PLUS OF WISCONSIN	\$14,456	8123	1/10	12	TO CONSULT WITH MILWAUKEE COUNTY FOR ASSISTANCE WITH COORDINATION OF THE "WELLNESS WORKS" OLDER ADULT FITNESS PROGRAM AND PROVISION OF LICENSED OCCUPATIONAL OR PHYSICAL THERAPISTS AT FOUR SENIOR CENTER LOCATIONS.	--	C	Y	Y
<u>DHHS-MANAGEMENT SERVICES DIVISION</u>									
8000 ALTERNATIVES IN PSYCHOLOGICAL CONSULTATIONS, S.C.	\$152,328	6148	01/10	12	TO PROVIDE PSYCHIATRIC NURSING SERVICES TO YOUTH BEING HELD IN THE MILWAUKEE COUNTY DETENTION CENTER.	09-461	--	N	Y
8000 BOYS AND GIRLS CLUBS OF GREATER MILWAUKEE	\$57,707	6148	01/10	12	TO PROVIDE TARGETED REENTRY PROGRAM SERVICES BY THE BOYS AND GIRLS CLUB OF GREATER MILWAUKEE (BGCGM). PARTICIPATION IN THE TRANSITION PLANNING PRIOR TO RELEASE FROM THE INSTITUTION AND OPERATION OF BOYS CLUB PROGRAMMING HOUSED WITHIN THE ETHAN ALLEN FACILITY.	09-417	--	N	Y
8000 EXPRESS YOURSELF MILWAUKEE, INC.	\$12,800	6148	01/10	12	TO PROVIDE PROGRAM COORDINATION FOR THE DETENTION CENTER'S COMMUNITY EDUCATION (ARTS) PROGRAM.	--	C	N	Y

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Professional Service Contracts for January 1, 2010 through March 31, 2010

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8000 QUICK FINANCIAL SOLUTIONS, LLC	\$260,091	6148	01/10	12	TO PROVIDE ACCOUNTING AND AUDIT REVIEW SERVICES TO THE CONTRACT ADMINISTRATION SECTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES.	09-465	--	Y	Y
8000 QUICK FINANCIAL SOLUTIONS, LLC	\$10,200	6149	01/10	12	TO PROVIDE ACCOUNTING AND FISCAL REVIEW SERVICES TO THE HOUSING DIVISION, DEPARTMENT OF HEALTH AND HUMAN SERVICES. RELATED TO THE HOME INVESTMENT PROGRAM.	--	C	Y	Y
8000 THE MEDICAL COLLEGE OF WISCONSIN	\$129,901	6050	01/10	12	TO PROVIDE PHYSICIAN/NURSE PRACTITIONER MEDICAL SERVICES FOR YOUTH HOUSED IN THE DETENTION CENTER.	09-461	--	N	Y
<u>PARKS, RECREATION & CULTURE</u>									
9000 ACL LABORATORIES	+ \$7,000 \$3,500	6050	01/10	12	TO PROVIDE DRUG AND ALCOHOL TESTING FOR CDL HOLDERS.	--	C	N	Y
<u>ZOOLOGICAL GARDENS</u>									
9500 MARY KAZMIERCZAK	\$20,000	6148	01/10	12	TO PROVIDE PROFESSIONAL INFORMATION MANAGEMENT AND CONSULTING SERVICES FOR OPERATING THE ZOO LIBRARY.	--	C	N	Y
9500 OCEANS OF FUN, INC.	\$155,000	6148	01/10	12	TO PROVIDE FOR A MARINE MAMMAL SHOW FOR PUBLIC PRESENTATION IN 2010 AND ANIMAL TRAINING.	--	BUDGET	N	Y
9500 ROBERT ZIGMAN	\$176,700	6148	03/09	24	TO PROVIDE ALA CARTE ENTERTAINMENT/BOOKING.	09-109	--	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for January 1, 2010 through March 31, 2010

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>9500</u> SCHULTZ & WILLIAMS, INC.	\$19,800	6149	01/10	12	TO PROVIDE ORGANIZATIONAL ANALYSIS OF THE ZOO.	--	C	N	Y
<u>9500</u> SCOOTERBUG	\$50,000	6999	03/08	36+	TO PROVIDE STROLLERS (REVENUE SHARE).	08-194	--	N	Y
<u>9500</u> SKYFAIR, SKY ZOO OF WISCONSIN	+ \$725,873 \$100,000	6999	04/10	56	TO PROVIDE THE SKYGLIDER (REVENUE SHARE)	05-75	--	N	Y
<u>9500</u> WORLD BIRD SANCTUARY	\$85,884	6148	01/10	12	TO PROVIDE BIRD SHOW AT MILWAUKEE COUNTY ZOO.	--	BUDGET	N	Y

**Subcontractor
+ Increase to existing contract