REVENUE CONTRACTS									
DEPARTMENT - HIGH ORG Other Party to Agreement	Value (or Estimated Value) of Original Contract and any previously approved increases	+ Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
DAS ECONOMIC DEVELO	PMFNT - 1151								
SBA Site Management	\$265,300 -	\$14,700	\$280,000	4993	11/98	Not specified	Amendments 4 & 5 to Lease Agreements to allow AT&T to upgrade equipment at the County's Coggs and Watertower cell towers in exchange for higher monthly rents beginning in June 2015 - Total revenue is projected to be \$280.000	15-287	No
COMBINED COURTS REL	ATED OPERATIONS - 2	2000							
Wisconsin Department of Children and Families			\$0				Intergovernmental Agreement for permanency plan review services for Bureau of Milwaukee Child Welfare		
SHERIFF - 4000									
Kettle Moraine High School	\$1,024		\$1,024				Memorandum of Agreement under the Reimbursable Overtime Program for provision of two deputies for on-site security at the Prom (Peck Welcome Center, Milwaukee County Zoo) and Post-Prom event (AMF Bowlero, Wauwatosa)	В	No
Wisconsin Department of Transportation	\$507,854		\$507,854		1/15	12	Traffic Mitigation and Emergency Response during the Zoo Interchange Rebuilding/Reconstruction Project	15-167	No
Wisconsin Department of Transportation	\$103,000		\$103,000		1/15	6	Operating and equipping a Freeway Service Team on the Milwaukee County Freeway System	15-279	No
Wisconsin Department of Transportation	\$100,000		\$100,000		10/14	12	2015 Alcohol Enforcement grant	15-278	No

<u>DEPARTMENT - HIGH ORG</u> Other Party to Agreement	Value (or Estimated Value) of Original Contract and any previously approved increases + Increase	= Total Contract Amount Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
SHERIFF - 4000 - Continue Department of Homeland Security Transportation Security Administration	<u>ed</u> \$1,010,000	\$1,010,000	1/15	60	National Explosives Detection Canine Team Program grant for the provision of explosives detection canine teams to respond to threats at GMIA and related locations	14-951	No
Children's Hospital of Wisconsin	\$289,831	\$289,831 3599	1/15	12	Memorandum of Agreement for Law Enforcement Services for provision of a Deputy Sheriff on or about the premises of Children's Hospital of Wisconsin		No
DISTRICT ATTORNEY - 45 Federal Bureau of Investigation	<u>00</u>				Milwaukee Area Violent Crime Task Force Memorandum of Understanding including cost reimbursement for overtime		No
EMERGENCY MANAGEM	ENT - 4800						
City of South Milwaukee	\$1,968	\$1,968	1/15	180	Intergovernmental Agreement permitting access to Milwaukee County Public Safety Radio System with approximate revenue noted for 2015	14-696	No
Village of Shorewood	\$984	\$984	1/15	180	Intergovernmental Agreement permitting access to Milwaukee County Public Safety Radio System with approximate revenue noted for 2015	14-696	No
Village of Whitefish Bay	\$816	\$816	1/15	180	Intergovernmental Agreement permitting access to Milwaukee County Public Safety Radio System with approximate revenue noted for 2015	14-696	No
City of Glendale			1/15	180	Intergovernmental Agreement permitting access to Milwaukee County Public Safety Radio System	14-696	No

DEPARTMENT - HIGH ORG Other Party to Agreement	Value (or Estimated Value) of Original Contract and any previously approved increases + Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
EMERGENCY MANAGEM	ENT - 4800 - Continued							
City of Cudahy	\$2,304	\$2,304		1/15	180	Intergovernmental Agreement permitting access to Milwaukee County Public Safety Radio System with approximate revenue noted for 2015	14-696	No
City of Franklin	\$3,960	\$3,960		1/15	180	Intergovernmental Agreement permitting access to Milwaukee County Public Safety Radio System with approximate revenue noted for 2015	14-696	No
City of Wauwatosa				1/15	180	Intergovernmental Agreement permitting access to Milwaukee County Public Safety Radio System	14-696	No
Village of West Milwaukee	\$564	\$564		1/15	180	Intergovernmental Agreement permitting access to Milwaukee County Public Safety Radio System with approximate revenue noted for 2015	14-696	No
Southeast Wisconsin Healthcare Emergency Readiness Coalition, Inc.	\$40,000	\$40,000		6/15	6	Use EMS's current operations/technology; expand those services to include partners in HERC Region 7; provide HERC Region 7 with capability to respond to medical incidents to align with the formation of a Regional Medical Coordinating Center	В	No
Southeast Wisconsin Healthcare Emergency Readiness Coalition, Inc.	\$10,000	\$10,000	3599	7/15	24	Milwaukee County will provide HERC with user access to ArcGIS ESRI online geomapping platform, help developing maps for HERC member access, access to geomaps developed by OEM. HERC will purchase 50 user access keys which OEM will use and share with HERC members.	No	No
North Shore Fire Department	\$2,880	\$2,880		1/15	120	Intergovernmental Agreement permitting access to Milwaukee County Public Safety Radio System with approximate revenue noted for 2015	14-696	No

DEPARTMENT - HIGH ORG Other Party to Agreement	Value (or Estimated Value) of Original Contract and any previously approved increases + Increas	= Total Contract e Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
EMERGENCY MANAGEM	ENT - 4800 - Continued							
Village of River Hills	\$432	\$432		1/15	120	Intergovernmental Agreement permitting access to Milwaukee County Public Safety Radio System with approximate revenue noted for 2015	14-696	No
City of Oak Creek	\$4,128	\$4,128		Not specified	180	Intergovernmental Agreement permitting access to Milwaukee County Public Safety Radio System, with approximate revenue noted for 2015	14-696	No
Village of Brown Deer	\$4,452	\$4,452		Not specified	180	Intergovernmental Agreement permitting access to Milwaukee County Public Safety Radio System, with approximate revenue noted for 2015	14-696	No
City of Oak Creek	\$4,128	\$4,128		Not specified	180	Intergovernmental Agreement permitting access to Milwaukee County Public Safety Radio System, with approximate revenue noted for 2015	14-696	No
Village of Hales Corners	\$2,064	\$2,064		1/15	180	Intergovernmental Agreement permitting access to Milwaukee County Public Safety Radio System, with approximate revenue noted for 2015	14-696	No
Village of Greendale				1/15	180	Intergovernmental Agreement permitting access to Milwaukee County Public Safety Radio System	14-696	No
MCDOT AIRPORT - 5040 Sleep Environment Innovations LLC	\$41,220	\$41,220	3608	1/15	36	Lease Agreement for building space at MKE Regional Business Park	14-770	No
SkyWest Airlines, Inc.	\$509,108	\$509,108	3608 3615	12/14	12	Lease Agreement for hangar and ramp space at MKE Regional Business Park	14-871	No

DEPARTMENT - HIGH ORG Other Party to Agreement	Value (or Estimated Value) of Original Contract and any previously approved increases + Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
MCDOT AIRPORT - 5040	- Continued							
SSP America, Inc.	\$4,020,000	\$4,020,000	4056	11/19	60	Amendment 5 Concession Agreement for space in the terminal in which to sell food and beverages - Minimum revenue is noted.	14-565	No
Delta Global Staffing	\$250	\$250	1249	1/15	12	Commercial Operating Permit for Airframe and Engine Maintenance and Repair/Modification	MCGO 4.31(a)(6)	No
Royal Shine II			4056	2/15	24	Amendment 4 to Shoeshine Concession Agreement providing revenue < \$10,000	MCGO 4.31(a)(7)	Yes
Southern Air, Inc.		\$0	1249	12/14	12, may renew for additional one-year terms	Agreement for Issuance of a Commercial Operating Permit - Third-party operator for a non-signatory airline - Southern is authorized to perform third-party supplier services on behalf of its sponsor, DHL Network Operations, Inc., on that sponsor's licensed premises. Southern shall pay \$250 annual fee.	MCGO 4.32(a)(6) month-to- month agreements ≤ one year	No
Quantem Aviation Services, Inc.	\$250	\$250	1249	10/14	12, may renew for additional one-year terms	airling. Quantom is authorized to norterm third narty	MCGO 4.32(a)(6) month-to- month agreements ≤ one year	No
One Jet, Inc.	\$461,321	\$461,321	3504/05/ 10 3607/15/ 17	3/15	Not specified	Airport License and Agreement	MCGO 4.12	No
Arnold Guida			3608	8/13	120	Airport Hangar Plot Lease Agreement providing revenue of \$888.42 in first 11 months to be adjusted annually for inflation	13-297	No

DEPARTMENT - HIGH ORG Other Party to Agreement	Value (or Estimated Value) of Original Contract and any previously approved increases + Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
MCDOT AIRPORT - 5040	- Continued							
InMotion MKE, LLC	\$980,000	\$980,000	4056	TBD	84	Specialty Retail Concession Agreement for space in Concourses C and D - Revenue will begin when stores are built.	14-657	No
Taste, Inc. dba Vino Volo	\$90,000	\$90,000	4062	9/15	84	Concession Agreement for space in the concession mall to sell food and beverages	14-660	No
Doctari Longlines, LLP	\$11,099	\$11,099	3612	11/14	36	Lease of outdoor storage area and building space	14-653	No
Diamond Aviation, LLC	\$1,265/year, adjusted for CPI	\$1,265/year, adjusted for CPI	3608	4/13	120	Lease Agreement for a hangar plot at GMIA	13-161	No
DHL Network Operations (USA), Inc.	\$37,697	\$37,697	3506 3513 3619 3620	10/14	TBD	Airport License Agreement authorizing use of airport and conducting air transportation business	MCGO Sec. 4.31(a)(6)	No
InMotion MKE, LLC	\$980,000 + \$115,500	\$1,095,500	4056	TBD	84	Amendment 1 to Specialty Retail Concession Agreement for space in Concourses C and D - Revenue will begin when stores are built.	15-362	No
ABX Air, Inc.	\$250	\$250	1249	10/14	12	Agreement authorizing Non-Signatory Airline to perform third-party supplier services on behalf of DHL Network Operations, Inc.	MCCGO Section 4.31(a)(6)	No
Paradies-Mark II, LLC	\$35,000	\$35,000	4056	7/15	6	Amendment 8 to Agreement for a News, Gift, and Specialty Retail Concession in GMIA terminal building	15-322	Yes
The Northwestern Mutual Life Insurance Company			3608 3503	6/15	300	Airport Hangar Plot Lease Agreement providing revenue of \$56,353.67 in first year to be adjusted annually for inflation	15-365	No

DEPARTMENT - HIGH ORG Other Party to Agreement	Value (or Estimated Value) of Original Contract and any previously approved increases + Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
MCDOT AIRPORT - 5040	- Continued							
Alaska Airlines, Inc.	\$2,254,013	\$2,254,013	3504 3507 3613 3614 3618 3649	7/15	66	Signatory Airline-Airport Use and Lease Agreement	15-462	No
Tax AirFreight, Inc.	\$151,875	\$151,875	3603	4/15	36	Lease Agreement for office space in MKE Regional Business Park at GMIA	14-476	NO
Royalty Janitorial, Inc.	\$27,180	\$27,180	3603	4/15	36	Lease Agreement for office and warehouse space in MKE Regional Business Park at GMIA	В	No
Hunger Task Force, Inc.	\$3,000	\$3,000	3603	8/15	3	Lease Agreement for warehouse space in MKE Regional Business Park	В	No
United States Postal Service	\$1,030,022 + \$161,140	\$1,191,162	3603	11/15	60	Amendment 4 to extend for five years the Air Mail Facility Ground Lease Agreement at an annual rent of \$32,228		No
Alaska Airlines, Inc.			4077	7/15	month to month	Signatory Airline Hydrant Fuel System Lease Agreement assigning the shared responsibility for the maintenance and operation of the airport's hydrant fuel system	В	No
Equilon Enterprises, LLC	+ \$351		3649	10/95	243	Amendment 3 to extend from 10/1/15 to 12/31/15 the Lease Agreement for the fuel farm regarding easements and operations at GMIA and to recognize that State of Wisconsin law shall govern	Airport Real Estate Transaction	No

<u>DEPARTMENT - HIGH ORG</u> Other Party to Agreement	Value (or Estimated Value) of Original Contract and any previously approved increases +	= Total Contract Increase Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
TRANSIT/PARATRANSIT	SYSTEM - 5600							
Wisconsin Department of Transportation	\$369,825	\$369,825				2015 Traffic Mitigation for the Zoo Interchange Project - County will provide supplemental transit service and a Free Transit Zone	2015 Adopted Budget	No
Wisconsin Department of Transportation	\$3,375,000	\$3,375,000		7/15	12	Contract No. 02 for 2015-2016 Traffic Mitigation during the Zoo Interchange Project to enhance transit service and provide alternatives to driving on the freeway	15-321	No
Wisconsin Department of Transportation	\$1,412,303	\$1,412,303	8123	1/15	12	Section 85.205 Urban Mass Transit Paratransit Assistance Program	15-251	No
Wisconsin Department of Transportation	\$2,071,845	\$2,071,845	8123	1/15	12	Specialized Transportation Assistance Grant Agreement for use by Transit Plus and the Department on Aging's Specialized Elderly Transportation Services Program	15-319	No
Wisconsin Department of Transportation	\$5,909,800 \$58,284,100	\$5,909,800 \$58,284,100	8123 8201	1/15	12	2015 Section 85.20 Urban Mass Transit Operating Assistance Contract	15-361	No
DEPARTMENT OF PARKS	. RECREATION. AND CU	ILTURE - 9000						
Walter Schroeder Aquatic Center, Ltd.	\$8,000	\$8,000	3649	12/14	3.5	Agreement for Preferential Use of Pulaski Pool	В	No
Easter Seals Southeast Wisconsin, Inc.	\$6,750	\$6,750	3649 3650	1/15	12	Use and Storage Agreement for Holler Park Pavilion	В	No
Cities and Sports Social Club, Inc.	\$15,000	\$15,000	4098	3/15	36	Vendor Permit Agreement for volleyball programming at Grant Park Beach	В	No

DEPARTMENT - HIGH ORG Other Party to Agreement	Value (or Estimated Value) of Original Contract and any previously approved increases	+ Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
DEPARTMENT OF PARKS		CULTURE - 900							
Wheel Fun Rentals IL & WI LLC	\$30,000		\$30,000	3649	4/15	36	Vendor Permit Agreement for watercraft and cabana rental concession at Bradford Beach -Vendor shall pay at least \$10,000 each operating year.	В	No
Wisconsin Department of Natural Resources			\$0		4/15	4	Fishing in the Neighborhood Fishing Coach Internship Program Cooperative Agreement to establish youth fishing clubs - DNR will train interns and reimburse DPRC for stipends; DPRC will supervise and lend staff support to interns.	No	No
Wisconsin Sports Group, LLC			\$0		5/15	18	Development and Use Agreement to improve four tennis courts in Lincoln Park and reutilize the space for the sport of futsal	В	No
UWM Real Estate Foundation, Inc.			\$0		8/15	Not specified	Turf improvements to Aaron Field in Lincoln Park	15-498	No
North Central Little League			\$0	3649	7/15	84	Use and Maintenance Agreement for Madison, Columbus, and Schoenecker Parks	В	No
Mortgage Guaranty Insurance Corporation	\$37,525		\$37,525	9136	6/15	7	Donation of an irrigation system (\$17,525 for materials and labor) and KEI landscape services (estimated \$20,000) for Red Arrow Park for the 2015 lawn care season	15-420	No
Ferch's Beachside LLC				4098	4/15	36	Vendor Permit Agreement for Grant Park watercraft and cabana rental concession - Ferch's shall pay commission on sales and rentals.	В	No
Ferch's Beachside LLC				4098	5/15	60	Vendor Permit Agreement for Grant Park food and beverage concessions - Ferch's will pay the County a commission on sales and rentals. Ferch's shall make capital improvements, routine cleaning, and repairs on the premises.	15-295	No

DEPARTMENT - HIGH ORG Other Party to Agreement	Value (or Estimated Value) of Original Contract and any previously approved increases	= Total Contract + Increase Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
	, RECREATION, AND	CULTURE - 9000 - Continue		- /				
Cupol Enterprises LLC			4098	5/15	54	Vendor Permit Agreement for Humboldt Park - Cupol will pay the County a commission on alcoholic beverages and league/tournament receipts. Cupol shall invest in improvements, renovation, and park maintenance.	15-346	No
Joseph Holterman	\$6,539	\$6,539	3606	1/15	36 (60)	Agricultural Lease Agreement	15-206	No
Lori Jablonski	\$566	\$566	3606	1/15	36	Agricultural Lease Agreement	15-206	No
James Crayton	\$10,342	\$10,342	3606	1/15	12 (60)	Agricultural Lease Agreement	15-206	No
Robert Petzold	\$4,157	\$4,157	3606	1/15	12	Agricultural Lease Agreement	15-206	No
Jerome Schaefer	\$10,235	\$10,235	3606	1/15	60	Agricultural Lease Agreement	15-206	No
Growing Power, Inc.	\$1,720	\$1,720	3606	1/15	12	Agricultural Lease Agreement	15-206	No
Vincent Schmit	\$1,530	\$1,530	3606	1/15	12	Agricultural Lease Agreement	15-206	No
James Holterman	\$983	\$983	3606	1/15	12 (60)	Agricultural Lease Agreement	15-206	No
Fred Wobick	\$613	\$613	3606	1/15	12	Agricultural Lease Agreement	15-206	No
Milwaukee Water Works dba City of Milwaukee	\$228,879	\$228,879	2999	5/15	18	Mowing and Trimming Services Intergovernmental Agreement	14-507	No
YMCA of Metropolitan Milwaukee	\$79,170	\$79,170	3649	6/15	3	Use and Maintenance Agreement for the meeting room in Sports Complex, Lincoln Blatz lower level Pavilion, and Wilson Park Pavilion for YMCA day camps; Use of Jackson, Washington, Pelican Cove, Lincoln (Schultz Aquatics Center), and Sheridan swimming locations	В	No
Village of Shorewood	\$17,957	\$17,957	2999	6/15	2	Lifeguard Service Agreement for Atwater Beach	В	No

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DEPARTMENT OF PARKS	, RECREATION, AND CULTURE	<u> 9000 - Continued</u>	_					
Milwaukee Flyers Tumbling Team, Inc.	\$5,400	\$5,400	3649	6/15	36	Use Agreement for space at King Community Center to house current and future administrative and programming needs	В	No
Wisconsin Flash	\$5,400	\$5,400	3649	6/15	36	Use Agreement for space at King Community Center to house current and future programming needs	В	No
Friends of Wehr Nature Center	\$85,418	\$85,418	4930	6/15	Not specified	Development Agreement allowing FWNC to improve Wehr including by renovating the amphitheater, replacing asphalt with permeable pavers, and reimbursing the County for the cost of a Project Manager to oversee construction	В	No
CTM Group, Inc.	\$1,500	\$1,500	6503	3/14	36	Souvenir Penny Press Machine with revenues split 50%, 50% per contact	В	No
Friends of Hoyt Park & Pool, Inc.		\$0	3805	5/15	12	Maintenance Service Agreement for provision of regularly scheduled and emergency maintenance services at the TOSA Pool at Hoyt Park	В	No
COA Youth and Family Centers	\$3,600	\$3,600	3560	8/15	36	Use Agreement including provision of programming in Moody Park and routine building maintenance - Utility payments from COA to County are reflected in the accounting information.	В	No
COA Youth and Family Centers	\$3,600	\$3,600	3560	8/15	36	EDITED Use Agreement including provision of programming in Moody Park and routine building maintenance - Utility payments from COA to County are reflected in the accounting information.	В	No
UWM Real Estate Foundation, Inc.				8/15	3	Development Agreement allowing the donation of turf improvements to Aaron Field in Lincoln Park	15-593	No

DEPARTMENT - HIGH ORG Other Party to Agreement	Value (or Estimated Value) of Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
ZOOLOGICAL GARDENS - SkyZoo of Wisconsin, LLC	9500 \$1,121,913 +	\$110,000	\$1,231,913	6999	1/15	12	Increase to encumbrance for Skyglider Operating Agreement	14-935	No
SkyZoo of Wisconsin, LLC	\$189,000		\$189,000	6999	1/15	12	Addendum 2 to 1/8/05 Skyglider Operating Agreement; Vendor has one employee who sells tickets and can repair/maintain equipment	14-935	No
Mold-A-Rama, Inc.	\$103,107		\$103,107	6999	1/15	12	Revenue Share	2015 Adopted	No
080 Leasing LLC	\$5,000		\$5,000	6999	1/15	12	Hurricane Stimulator	Budget B	No
080 Leasing LLC	\$5,000 +	\$1,000	\$6,000	6999	1/15	12	Increase for Hurricane Stimulator	В	No
JK Rentals, Inc.	\$15,000		\$15,000		3/15	12	Tenting and Rental Services Contract - Contractor will provide exclusive tenting and rental services; Zoo will provide Admission passes.	В	No
O8O Leasing LLC				6999	1/15	12	Agreement allowing installation of a Hurricane Simulator - Zoo and Vendor shall split revenue	В	No
Personality Portraits, Inc.					1/15	12	Extension of the 4/9/13 Face Painting, Caricature, and Airbrush Tattoo Services Contract - Zoo shall receive a commission.		No
CTM Group, Inc.					1/15	12	Concession Agreement for the operation of Penny Press, Medallions, and Foot Massage Machines	В	No
Patch 22				3912	5/15	7.5	Concession Agreement for the operation of a Pony Ride	В	No
Scooterbug, Inc.	\$82,500 +	\$50,000	\$132,500	6999	4/13	36	Provision of Zoo Stroller and Mobility Equipment Rentals at Zoo - revenue sharing	13-304	No

DEPARTMENT - HIGH ORG Other Party to Agreement	Value (or Estimated Value) of Original Contract and any previously approved increases + Incr	= Total Contract ease Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
ZOOLOGICAL GARDENS - 9500 - Continued								
Trinity Three Irish Pubs			6999	8/15	0.3	Milwaukee County Zoo Milwaukee a la Carte Food Vendor Agreement - Vendor pays space rental and portion of gross sales. Vendor will turn in tickets after event, at which point the Zoo will refund the tickets less percent commission due to the Zoo and any other charges.	В	No
Robert's			6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Water Street			6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Ultimate Confections			6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Lake Park Bistro			6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Joey's Seafood & Grill			6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Alioto's			6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Whole Foods			6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Aladdin			6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Thunder Bay			6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Kealoha's Hawaiian Ice			6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Café el Sol			6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Wisconsin Machine Shed			6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No

DEPARTMENT - HIGH ORG Other Party to Agreement	Value (or Estimated Value) of Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
ZOOLOGICAL GARDENS -	9500 - Continued			5000	0/45	0.2		-	No
Wong's Wok				6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Simma's Bakery				6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Hue Vietnamese Restaura	ant			6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Jake's Deli				6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Miss Beverly's Deluxe Bar	beque			6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Saz's				6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Three Lions Pub				6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
The Soup Market				6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Applebee's				6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Kalua				6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Suzy's				6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Peter Sciortino's Bakery				6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Vagabond Milwaukee				6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Milwaukee Brat House				6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No
Burke's Irish Castle				6999	8/15	0.3	Zoo Milwaukee a la Carte Food Vendor Agreement	В	No

Value Cont DEPARTMENT - HIGH ORG previo	(or Estimated e) of Original cract and any cusly approved ncreases + Ir	= Total Contract ncrease Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
ZOOLOGICAL GARDENS - 9500 - Continued								
Shully Catering, Inc.				8/15	16	Approved Catering and/or Bartending Contract - For group sales/contracted events, customer choses caterer from the approved list. The caterer shall pay a commission and fee and shall purchase beverages from the Zoo.	В	No
Mr. Picnic Catering				8/15	16	Approved Catering and/or Bartending Contract	В	No
Bunzel's Meats & Catering LLC			8/15	16	Approved Catering and/or Bartending Contract	В	No	
Kasana Restaurant + Catering / F	ROMP LLC			8/15	16	Approved Catering and/or Bartending Contract	В	No
Zilli Hospitality Group				8/15	16	Approved Catering and/or Bartending Contract	В	No
Skyline Catering, Inc.			8/15	16	Approved Catering and/or Bartending Contract	В	No	
Antigua Catering				8/15	16	Approved Catering and/or Bartending Contract	В	No
Chef Jack's Catering				8/15	16	Approved Catering and/or Bartending Contract	В	No
All Occasions Catering /				8/15	16	Approved Catering and/or Bartending Contract	В	No
Last Call Beverages				8/15	16	Approved Catering and/or Bartending Contract	В	No
Rupena's Inc.				8/15	16	Approved Catering and/or Bartending Contract	В	No
Saz's Catering, Inc.				8/15	16	Approved Catering and/or Bartending Contract	В	No
Aramark Services, Inc.				8/15	16	Approved Catering and/or Bartending Contract	В	No
Bottoms Up Bartending Service	LLC			8/15	16	Approved Catering and/or Bartending Contract	В	No
Bartenders on the Go				8/15	16	Approved Catering and/or Bartending Contract	В	No
Bartolotta Management Group, Inc.			8/15	16	Approved Catering and/or Bartending Contract	В	No	
Joey Buona's			8/15	16	Approved Catering and/or Bartending Contract	В	No	

Attachment 4 Revenue Contracts 15