



**COUNTY OF MILWAUKEE  
INTEROFFICE COMMUNICATION**

Office of the Comptroller

**DATE** : September 3, 2014  
**TO** : Supervisor Marina Dimitrijevic, Chairwoman, County Board of Supervisors  
**FROM** : Scott B. Manske, Comptroller  
**SUBJECT:** Report of Professional Service Contracts–2nd Quarter of 2014–(Information Only)

**Policy Issue**

Pursuant to County Ordinance 56.30(8), attached is a summary of professional service contract notifications received by the Office of the Comptroller from April 1, 2014 through June 30, 2014.

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

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

**Committee Action**

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

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

Scott B. Manske  
Comptroller

**Attachments**

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



**SUMMARY OF PROFESSIONAL SERVICE CONTRACTS  
REPORTED TO OFFICE OF COMPTROLLER**

Professional Service Contracts for 04/01/2014 thru 06/30/2014

**NO APPROVAL REQUIRED FOR:**  
 A - Capital Projects  
 B - Capital/Major Maintenance Under \$100,000  
 C - Operating Contracts Under \$100,000  
 D - Annual T&M Contracts (Approval obtained on Project-by-Project Basis)  
 + - Represents Increase to Existing Contract

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?	CBQP NOTIFIED BY AWARD OF CONTRACT?
<b>1120 PERSONNEL REVIEW BOARD</b>									
GONZALEZ, SAGGIO & HARLAN LLP	\$24,003	6106	02/14	12	OUTSIDE COUNSEL FOR THE PERSONNEL REVIEW BOARD.	-	C	Y	Y
<b>1180 DAS-ECON &amp; COMM DEVELOPMENT</b>									
GRW, INC.	\$98,650	6149	6/14	6	MCAMILS PLANIMETRIC POLYGON PROCESSING SERVICES.	-	C	N	Y
2-STORY CREATIVE, LTD	\$45,000 +\$3,125	6149	12/13	INDEFINITE	AMENDMENT TO CONTRACT FOR PARK EAST MARKETING PLAN. INCREASE DUE TO GREATER THAN ANTICIPATED GRANT FUNDING FROM WEDEC. FUNDS WILL BE USED FOR PRINTING COSTS AND SHALL BE REIMBURSED BY WEDEC.	-	C	Y	Y
QUORUM ARCHITECTS, INC.	\$9,938 +\$5,875	6149	11/13	INDEFINITE	AMENDMENT NO. 2 TO INCLUDE MATTHEWS BUILDING FIT PLAN FOR 2015 CAPITAL PROJECT REQUEST.	-	C	Y	Y
MOEGENBURG RESEARCH, INC.	\$4,250 +\$750	6001	9/13	INDEFINITE	AMENDMENT NO. 1 TO PROVIDE ADDITIONAL FEES FOR APPRAISAL OF MARQUETTE INTERCHANGE LAND VALUATION.	-	C	N	Y
<b>1192 DAS-ECON &amp; COMM DEVELOPMENT</b>									
QUORUM ARCHITECTS	\$4,063 +\$1,800	6149	11/13	INDEFINITE	AMENDMENT NO. 1 TO INCLUDE A FIT PLAN FOR MATTHEWS BUILDING.	-	C	Y	Y
<b>1200 HIGHWAYS &amp; BRIDGES</b>									
ENDPOINT SOLUTIONS	\$24,731	6146	03/14	3	PHASE 2 OF THE DESIGN OF THE GREEN INFRASTRUCTURE PROJECT ON LAYTON AVE. AND RAWSON AVE. ACCORDING TO THE MILWAUKEE METROPOLITAN SEWERAGE DISTRICT (MMSD) GREEN INFRASTRUCTURE PARTNERSHIP PROGRAM.	-	A	Y	Y
<b>1250 MASS TRANSIT</b>									
IBC ENGINEERING SERVICES, INC.	\$36,111 +\$3,171	6146	04/14	8	REPLACE HVAC SYSTEM AT KK TRANSPORTATION BUILDING.	-	A	N	N

+ Increase to existing contract

Professional Service Contracts for 04/01/2014 thru 06/30/2014

ORG DEPT & VENDOR	ORIGINAL CONTRACT TOTAL + INCREASE	ACCOUNT CHARGED	DATE INITIATED	MONTHS	PURPOSE	APPROVED BY COUNTY BO (FILE #)	EXCLUDED FROM COUNTY BD APPROVAL?	IS VENDOR DBE CERTIFIED?	CBDP NOTIFIED BY AWARD OF CONTRACT?
<b>1300 AIRPORT</b>									
HAMMEL GREEN AND ABRAHAMSON, INC.	\$567,646	6146	04/14	8	GMIA REDUNDANT FEEDER. FEE INCREASE #6.	-	A	N	N
	\$28,661								
GRAEF-USA, INC.	\$465,955	6146	04/14	8	TERMINAL ROADWAY SIGNAGE DESIGN AT GMIA. FEE INCREASE #4.	-	A	N	N
	\$18,000								
GRAEF-USA, INC.	\$195,488	6146	04/14	8	GMIA HVAC SYSTEM RETRO COMMISSIONING. FEE INCREASE #3.	-	A	N	N
	\$24,754								
JAMES OTTO ARCHITECT, LLC	\$131,170	6146	04/14	8	GMIA TRAINING CENTER. FEE INCREASE #6.	-	A	N	N
	\$36,635								
GRAEF-USA, INC.	\$62,462	6146	06/14	6	TERMINAL SANITARY UTILITY. FEE INCREASE #1.	-	A	N	N
	\$12,160								
M&E ARCHITECTS + ENGINEERS, LLC.	\$26,000	6146	06/14	6	GMIA-PARKING STRUCTURE. STAIRWELL REPAIRS.	-	A	N	N
<b>1400 PARKS</b>									
HUNZINGER CONSTRUCTION COMPANY	\$393,991	6146	01/14	12	MITCHELL PARK GREENHOUSE FACILITIES: CONSTRUCTION MANAGEMENT SERVICES. FEE INCREASE #4.	-	A	N	N
	\$30,395								
GAI CONSULTANTS, INC.	\$246,206	6146	05/14	8	MENOMONEE RIVER PARKWAY RECONSTRUCTION BURLEIGH ST. TO CONGRESS ST.	-	A	N	N
	\$42,137								
	\$6,750								
<b>1550 MUSEUM</b>									
HAMMEL, GREEN AND ABRAHAMSON, INC.	\$211,197	6146	04/14	8	MILWAUKEE PUBLIC MUSEUM EXTERIOR FAÇADE RESTORATION. FEE INCREASE #3.	-	A	N	N
	\$58,045								
<b>1700 COUNTY GROUNDS</b>									
R.A. SMITH NATIONAL	\$88,942	6146	05/14	8	VEL PHILLIPS JUVENILE JUSTICE CENTER PARKING LOT & ACCESS DRIVE. FEE INCREASE #1.	-	A	N	N
	\$6,328								
<b>1750 COURTHOUSE COMPLEX</b>									
HARWOOD ENGINEERING CONSULTANTS, LTD	\$21,561	6146	05/14	8	REPLACE COOLING TOWERS FOR COURTHOUSE.	-	A	N	N

+ Increase to existing contract

**Professional Service Contracts for 04/01/2014 thru 06/30/2014**

ORG DEPT & VENDOR	ORIGINAL CONTRACT TOTAL + INCREASE	ACCOUNT CHANGED	DATE INITIATED	MONTHS	PURPOSE	APPROVED BY COUNTY BD (FILE #)	EXCLUDED FROM COUNTY BD APPROVAL?	IS VENDOR DBE CERTIFIED?	CBDP NOTIFIED BY AWARD OF CONTRACT?
<b>1850 OTHER AGENCIES</b>									
HARWOOD ENGINEERING CONSULTANTS, LTD	\$21,561	6146	05/14	8	REPLACE COOLING TOWER FOR CJF.	-	A	N	N
GRAEF-USA, INC.	\$123,599	6146	04/14	8	PENTHOUSE AND LIGHT COURT PARAPET REPAIRS (MASONRY RESTORATION) SAFETY BUILDING. FEE INCREASE #3.	-	A	N	N
MILLER ENGINEERING INFO TECH GROUP, INC.	\$76,626	6146	04/14	8	WAR MEMORIAL ART MUSEUM HVAC IMPROVEMENTS. FEE INCREASE #1.	-	A	N	N
QUORUM ARCHITECTS, INC.	\$24,450	6146	06/14	6	CONSOLIDATED FACILITIES PLANNING.	-	A	N	N
<b>1921 HUMAN RESOURCES AND PAYROLL SV</b>									
CERIDIAN CORPORATION	\$13,309,144	6006	07/13	36	AUTOMATED BENEFIT AND PAYROLL SERVICES FOR MILWAUKEE COUNTY. FROM AN OUTSIDE HOSTED SERVICE FIRM FOR THE YEAR 2014. THE CONTRACT HAD AN ORIGINAL FIVE YEAR TERM WHICH ENDED ON 7/29/10. EXTENSION WILL ALLOW FOR PAYMENTS TO CONTINUE TO BE MADE UNTIL 07/16.	05-145(a)(a)	-	N	Y
<b>1950 EMPLOYEE FRINGE BENEFITS</b>									
FROEDTERT HEALTH, INC.	\$1,035,000	6999	01/14	36	FOR ADMINISTRATION OF THE COUNTY'S WELLNESS PROGRAM.	13-703	-	N	Y
<b>1961 CORPORATION COUNSEL</b>									
WHYTE HIRSCHBOECK DUDEK, SC	\$250,000	6149	02/12	INDEFINITE	REPRESENT MILWAUKEE COUNTY IN MATTERS RELATING TO THE PROSECUTION OF ANY CLAIMS THAT IT MAY HAVE AGAINST POTENTIALLY RESPONSIBLE PARTIES FOR LOSS OR DAMAGES RELATING TO THE FAILURE OF THE O'DONNELL PARKING STRUCTURE.	14-346	-	N	Y
<b>1974 PARKS NON-DEPT</b>									
RICK CLARK, ADMINISTRATIVE CONSULTANT	\$7,602	8299	01/14	12	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	N
<b>1987 DEBT ISSUANCE EXPENSE</b>									
DEUTSCHE BANK TRUST CO. AMERICAS	\$350	8026	04/14	12	ANNUAL ADMINISTRATION FEE OF THE 2010 CAPITAL LEASE.	10-133	-	N	Y

+ Increase to existing contract

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<b>2430 DEPT OF CHILD SUPPORT</b>									
CENTER FOR SELF SUFFICIENCY	+ \$748,300	6149	09/11	36	PATHWAYS TO RESPONSIBLE FATHERHOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL, AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS. THIS GRANT WILL ENABLE THE PARTICIPANTS TO BE MORE ACTIVE PARENTS AND FULFILL OBLIGATIONS OF CHILD SUPPORT. 3 YR GRANT.	11-472	-	N	Y
COMMUNITY ADVOCATES, INC.	+ \$112,500	6149	09/11	36	PATHWAYS TO RESPONSIBLE FATHERHOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL, AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS. THIS GRANT WILL ENABLE THE PARTICIPANTS TO BE MORE ACTIVE PARENTS AND FULFILL OBLIGATIONS OF CHILD SUPPORT. 3 YR GRANT.	11-472	-	N	Y
YWCA OF GREATER MILWAUKEE	+ \$342,500	6149	09/11	36	PATHWAYS TO RESPONSIBLE FATHERHOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL, AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS. THIS GRANT WILL ENABLE THE PARTICIPANTS TO BE MORE ACTIVE PARENTS AND FULFILL OBLIGATIONS OF CHILD SUPPORT. 3 YR GRANT.	11-472	-	N	Y
UNITED MIGRANT OPPORTUNITY SERVICES	+ \$217,183	6149	09/11	36	PATHWAYS TO RESPONSIBLE FATHERHOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL, AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS. THIS GRANT WILL ENABLE THE PARTICIPANTS TO BE MORE ACTIVE PARENTS AND FULFILL OBLIGATIONS OF CHILD SUPPORT. 3 YR GRANT.	11-472	-	N	Y
WISCONSIN REGIONAL TRAINING PARTNERSHIP	+ \$48,000	6149	09/11	36	PATHWAYS TO RESPONSIBLE FATHERHOOD GRANT WILL PROVIDE VITAL JOB TRAINING, EDUCATIONAL, AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS. THIS GRANT WILL ENABLE THE PARTICIPANTS TO BE MORE ACTIVE PARENTS AND FULFILL OBLIGATIONS OF CHILD SUPPORT. 3 YR GRANT.	11-472	-	N	Y
<b>2900 DEPT OF PRE-TRIAL SERVICES</b>									
JUSTICEPOINT, INC.	+ \$1,152,902	6148	01/13	12	AMENDMENT TO THE PRETRIAL SERVICES-UNIVERSAL SCREENING CONTRACT. MONEY IS BEING TRANSFERRED BETWEEN PRETRIAL SERVICE CONTRACTS WITH JUSTICE POINT AND WCS. THESE TRANSFERS, ALONG WITH FEDERAL GRANT REVENUE REC'D IN 2013, RESULT IN NO FISCAL IMPACT.	14-453	-	N	Y
	+ \$165,000								

+ Increase to existing contract

**Professional Service Contracts for 04/01/2014 thru 06/30/2014**

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WISCONSIN COMMUNITY SERVICES, INC.	\$590,959	6148	01/14	12	INTENSIVE MONITORING OF DEFENDANTS CHARGED WITH A SECOND OR SUBSEQUENT OWI. PROGRAM CENSUS WILL NOT EXCEED 250 DEFENDANTS WITHOUT APPROVAL. DRUG TESTING SERVICES & RANDOM DRUG TESTS AND THE USE OF 37 SCRAM UNITS ARE UTILIZED AS PART OF THIS PROGRAM.	13-756	--	N	Y
WISCONSIN COMMUNITY SERVICES, INC.	\$196,415 + \$25,924	6148	01/13	12	AMENDMENT TO THE PRETRIAL SERVICES-WCS DRUG TESTING CONTRACT. THIS IS TO TRANSFER MONEY BETWEEN THE PRETRIAL SERVICE CONTRACTS WITH JUSTICE POINT AND WCS. \$18,139 OF FED GRANT REVENUE WAS RECEIVED IN 2013 BUT NOT BUDGETED FOR, RESULT IN NO FISCAL IMPACT.	PASSIVE REVIEW	-	N	Y
<b>3090 TREASURER</b>									
PUBLIC FUNDS CONSULTING, LLC	\$16,503 + \$503	6028	01/14	12	INVESTMENT ADVISORY SERVICES.	-	C	N	Y
<b>4090 SHERIFF</b>									
VCA PAHLE ANIMAL HOSPITAL	\$75,000	6109	04/14	45	CANINE VETERINARY SERVICES.	--	C	N	Y
PRE-EMERGENCY PLANNING, LLC	\$8,204	6149	02/14	10	EMERGENCY PREPAREDNESS FUNCTIONAL EXERCISE. WI DIVISION OF EMERGENCY MANAGEMENT REQUIRES USE OF THIS CONTRACTOR. THE CONTRACT IS 100% HOMELAND SECURITY FUNDED, SO THE EXPENSE IS OFFSET BY REVENUE WITH NO NET COUNTY COST.	-	C	N	Y
AGILITY RECOVERY SOLUTIONS, INC.	\$4,440	6148	04/14	INDEFINITE	DISASTER RECOVERY CAPABILITY.	--	C	N	Y
PRE-EMERGENCY PLANNING, LLC	\$3,891	6149	02/14	10	EMERGENCY PREPAREDNESS TABLETOP EXERCISE. WI DIVISION OF EMERGENCY MANAGEMENT REQUIRES USE OF THIS CONTRACTOR. THE CONTRACT IS 100% HOMELAND SECURITY FUNDED, SO THE EXPENSE IS OFFSET BY REVENUE WITH NO NET COUNTY COST.	-	C	N	Y
<b>4300 HOUSE OF CORRECTION</b>									
WISCONSIN COMMUNITY SERVICES (WCS)	\$592,500	6503	04/14	24	ELECTRONIC SURVEILLANCE SERVICES WHICH WERE AWARDED TO WCS AS A RESULT OF RFP #4300-01.	14-153	--	N	Y
WISCONSIN COMMUNITY SERVICES (WCS)	\$175,769 + \$6,769	6503	04/14	24	MONTH-TO-MONTH SERVICES UNDER TERMS OF 2013 CONTRACT UNTIL THE RFP FOR ELECTRONIC MONITORING IS AWARDED IN EARLY 2014. THE BOARD APPROVED PAYMENT OF THESE SERVICES AND ANY BALANCES DUE ON 1/31/14.	14-49	-	N	Y

+ Increase to existing contract

**Professional Service Contracts for 04/01/2014 thru 06/30/2014**

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JUSTICEPOINT, INC.	+ \$68,607	6503	01/14	3	CONTINUE ELECTRONIC SURVEILLANCE SERVICES IN 2014 WITH JUSTICEPOINT UNTIL RFP COMPLETED.	14-49	-	N	Y
	+ \$24,574								
WPS INSURANCE CORP.	+ \$61,778	4391	01/14	12	MEDICAL CLAIMS ADMINISTRATIVE AND PROCESSING SUPPORT. DATED CLAIMS AND PRE-ARMOR CLAIMS PROCESSED UNDER THIS CONTRACT. COST OF CONTRACT WILL DECREASE IN 2014; SOME PROCESSING WILL BE REQUIRED, BUT WILL TAPER OFF IN NEAR FUTURE.	-	C	N	Y
	+ \$17,564								
BENEDICT CENTER	\$50,000	4372	04/14	12	NEW RE-ENTRY PROGRAM TO HELP REDUCE WOMEN'S RECIDIVISM AND IMPROVE THEIR EMPLOYMENT OUTCOMES.	-	C	N	Y
<b>4500 DISTRICT ATTORNEY</b>									
BEHAVIORAL CONSULTANTS	\$1,000	6109	03/14	1	FORENSIC PSYCHOLOGIST TO EVALUATE INMATE IN MILWAUKEE COUNTY CIRCUIT COURT CASE NUMBER 13CF005604.	-	C	N	N
<b>4900 MEDICAL EXAMINER</b>									
MEDICAL COLLEGE OF WI, DEPT OF PATHOLOGY	\$800	6109	04/14	1	NEUROPATHOLOGY CONSULT SERVICES PERFORMED BY DOCTOR - MCMEO CASE #14-0565.	-	C	N	N
<b>5040 AIRPORT, GMIA, TIMMERMAN</b>									
CENTRAL PARKING SYSTEMS	\$29,356,600 + \$2,250,000	5045	09/09	3 YRS YR	PARKING MANAGEMENT SERVICES AT GMIA.	09-231	-	N	Y
JOHNSON CONTROLS, INC.	\$176,321	6637	01/14	12	WEEKLY PREVENTATIVE MAINTENANCE CHECK AND SERVICES AND ON-CALL EMERGENCY SERVICE FOR COVERED ITEMS SUCH AS COMPUTERIZED PANELS, CONTROL BOARD, SENSORS AND SWITCHES AND AIRPORT CREDENTIALING AND BADGING SYSTEM.	13-669	-	N	Y
HIGH VOLTAGE MAINTENANCE- EMERSON	\$45,865	6610	04/14	8	HIGH VOLTAGE MAINTENANCE TESTING.	-	C	N	N
JAMES G. OTTO ARCHITECT, LLC	\$5,000	6149	03/14	12	PROVIDING ARCHITECTURAL SERVICE RELATED TO THE PREPARATION OF PETITIONS FOR VARIANCE FOR HANGARS 302 AND 217 REGARDING NFPA 409 FIRE PROTECTION REQUIREMENTS.	-	C	N	Y
U.S. BANK	\$1,308	8026	04/14	6	U.S. BANK ADMINISTRATION FEES FOR THE 2004A&B AIRPORT REVENUE BONDS.	99-55 (a) (a)	-	N	Y
U.S. BANK	\$1,000	8026	05/14	6	U.S. BANK ADMINISTRATION FEES FOR THE 2010A&B AIRPORT REVENUE BONDS.	99-55 (a) (a)	-	N	Y

+ Increase to existing contract



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<b>5100 HIGHWAY MAINTENANCE</b>									
COLLINS ENGINEERS, INC.	\$189,371	6148	05/13	19	CONSULTANT DESIGN SERVICES, INCLUDING BUT NOT LIMITED TO STRUCTURE DESIGN, INSPECTION AND PROGRAM MANAGEMENT SERVICES AND OTHER WORK UP TO AN AMOUNT NOT TO EXCEED \$189,370.64.	13-172	-	Y	Y
	+								
	\$59,702								
<b>5600 TRANSIT/PARATRANSIT SYS</b>									
HURON CONSULTING SERVICES, LLC.	\$99,999	6148	04/14	8	ASSISTANCE WITH TRANSITION OF THE MILWAUKEE COUNTY TRANSIT SYSTEM TO MILWAUKEE COUNTY. 17% PARTICIPATING WILL BE FILLED BY HURON CONSULTING SERVICES SUBCONTRACTING WITH THE BRONNER GROUP.	-	C	N	N
<b>5700 DAS-FACILITIES MANAGEMENT</b>									
CBRE-GLOBAL CORPORATE SERVICES	\$200,000	6148	04/14	8	COUNTY REAL ESTATE STRATEGY.	13-756	-	N	N
SCS ENGINEERS	\$79,490	8528	04/14	8	O & M DOYNE LANDFILL. FEE INCREASE #1.	13-881	-	N	N
	+								
	\$42,006								
TUSZYNSKI CONSULTING SVS	\$90,000	6149	04/14	8	TASKS DIRECTED BY DIRECTOR DAS INCLUDING COUNTY VARIOUS POLICY & ORGANIZATIONAL AREAS ANALYSIS, DEVELOPMENT OF NEW POLICY & PROCEDURES RECOMMENDATIONS PERTAINING TO MULTIPLE AREAS OF DAS.	-	C	N	Y
BMR DESIGN GROUP, INC.	\$30,000	04/14	04/14	8	CONSULTANT SERVICES - ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	-	C	N	N
JACKSON MACCUDDEN, INC.	\$30,000	04/14	04/14	8	CONSULTANT SERVICES - ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	-	C	N	N
ONE SOURCE CONSULTING, LLC	\$30,000	04/14	04/14	8	CONSULTANT SERVICES - ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS. NORMALLY OF MINOR SCOPE AND SIZE.	-	C	N	N
DIXON ENGINEERING, INC.	\$1,200	6146	1/14	1	INVESTIGATING AND INSPECTION SERVICES FOR NORTH RESERVOIR LEVEL SENSING ON COUNTY GROUNDS. PROJECT M 49 41 65 04 MILWAUKEE, WI 750,000 GALLON CONCRETE RESERVOIR.	-	C	N	N

+ Increase to existing contract

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<b>6300 DHHS - BEHAVIORAL HEALTH DIV</b>									
ROESCHENS OMNICARE PHARMACY	\$21,933,535 + \$3,646,585	7770	01/14	12	AMENDMENT EXTENDING A PREVIOUSLY EXECUTED CONTRACT FOR ONE ADDITIONAL YEAR. CONTRACT IS SUBJECT OF ONGOING LAWSUIT PERTAINING TO THE CONTRACT AWARD. CONTRACTOR RETAINS PORTION OF COST PHARMACEUTICALS FOR BHD CONSUMERS AS ADMIN EXPENSE.	13-908	-	N	Y
MEDICAL COLLEGE OF WIA-FILIATED HOSPITLS	\$654,000 + \$56,000	6113	01/14	12	RESIDENT PSYCHIATRIC SERVICES AT THE MILWAUKEE COUNTY BEHAVIORAL HEALTH COMPLEX.	13-908	-	N	Y
MILWAUKEE POLICE DEPARTMENT	\$296,875 + \$187,500	6148	06/13	19	MILWAUKEE POLICE DEPARTMENT OFFICERS TO BECOME A DEDICATED PART OF THE BHD MOBILE CRISIS TEAM AND RESPOND TO BEHAVIORAL HEALTH CRISES IN THE COMMUNITY.	13-906	-	N	Y
MOBILE DENTAL CENTERS	\$329,773 + \$76,700	6109	01/14	12	ONSITE DENTAL SERVICES AT THE MILWAUKEE COUNTY BEHAVIORAL HEALTH COMPLEX.	13-908	-	N	Y
UNITED DYNACARE, LLC	\$344,459 + \$50,000	6109	01/14	12	CLINICAL LABORATORY SERVICES AT THE MILWAUKEE COUNTY BEHAVIORAL HEALTH COMPLEX.	13-908	-	N	Y
PUBLIC POLICY FORUM	\$99,900 + \$900	6149	01/14	12	ANALYZE BHD HOSPITAL CAPACITY AND BEDS.	-	C	N	Y
PATHWAY HEALTH SERVICES, INC.	\$62,000	6148	12/13	4	PROVIDE A TEMPORARY DIRECTOR FOR LONG TERM CARE AT THE BEHAVIORAL HEALTH DIVISION WHILE A NATIONAL SEARCH IS BEING DONE FOR A CANDIDATE.	-	C	N	Y
HINSHAW & CULBERTSON, LLP	\$20,000	6106	03/14	10	LEGAL COUNSEL FOR THE COUNTY AND ITS EMPLOYEES.	-	C	Y	Y
<b>7990 DEPARTMENT OF FAMILY CARE</b>									
BAKER TILLY VIRCHOW KRAUSE, LLP	\$486,000 + \$28,000	6149	05/14	8	AMENDMENT TO PROF SERVICES CONTRACT (BT2014) BETWEEN BAKER TILLY AND MILWAUKEE COUNTY AUDIT SERVICES DIVISION. NECESSARY FOR FAMILY CARE TO COMPLY WITH REQUIREMENTS OF S.INS 57, WI ADMIN CODE.	14-260	-	N	Y
WESTERN WISCONSIN CARES	\$745	6149	02/14	2	SPECIALIZED EVALUATION SERVICES IN CENTRAL WISCONSIN. HIGHLY TRAINED AND QUALIFIED INDIVIDUALS WILL BE PROVIDING THE EVALUATION SERVICES FOR MILWAUKEE COUNTY DEPARTMENT OF FAMILY CARE.	-	C	N	N

+ Increase to existing contract

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<b>8000 DEPT OF HEALTH AND HUMAN SVCS</b>									
MILWAUKEE, CITY OF	\$1,200,000	6148	01/13	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	12-944	--	N	Y
	\$490,000								
CURATIVE CARE NETWORK, INC.	\$1,273,127	8164	01/13	12	THE BIRTH TO 3 PROGRAM IS A FEDERALLY-MANDATED PROGRAM TO SUPPORT FAMILIES OF CHILDREN WITH DELAYS OR DISABILITIES UNDER THE AGE OF THREE.	14-160	--	N	Y
	\$43,281								
PENFIELD CHILDRENS CENTER	\$1,189,097	8164	01/13	12	THE BIRTH TO 3 PROGRAM IS A FEDERALLY-MANDATED PROGRAM TO SUPPORT FAMILIES OF CHILDREN WITH DELAYS OR DISABILITIES UNDER THE AGE OF THREE.	14-160	--	N	Y
	\$22,500								
EASTER SEALS SOUTHEAST WI, INC.	\$655,651	8164	01/13	12	THE BIRTH TO 3 PROGRAM IS A FEDERALLY-MANDATED PROGRAM TO SUPPORT FAMILIES OF CHILDREN WITH DELAYS OR DISABILITIES UNDER THE AGE OF THREE.	14-160	--	N	Y
	\$15,000								
NORTH SHORE FIRE DEPARTMENT	\$470,000	6148	01/13	48	EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	12-944	--	N	Y
	\$200,000								
MILWAUKEE CENTER FOR INDEPENDENCE, INC.	\$616,208	8164	01/13	12	THE BIRTH TO 3 PROGRAM IS A FEDERALLY-MANDATED PROGRAM TO SUPPORT FAMILIES OF CHILDREN WITH DELAYS OR DISABILITIES UNDER THE AGE OF 3.	14-160	--	N	Y
	\$47,900								
ST. FRANCIS CHILDRENS CENTER	\$481,699	8164	01/13	12	THE BIRTH TO 3 PROGRAM IS A FEDERALLY-MANDATED PROGRAM TO SUPPORT FAMILIES OF CHILDREN WITH DELAYS OR DISABILITIES UNDER THE AGE OF THREE.	14-160	--	N	Y
	\$22,500								
UNIVERSITY OF WISCONSIN - MILWAUKEE	\$372,303	6148	01/14	24	PROGRAM EVALUATION OF THE FEDERAL SAMHSA GRANT ADULT TREATMENT DRUG COURT THROUGH A PRINCIPLE INVESTIGATOR.	13-908	--	N	Y
	\$130,000								
SOUTH MILWAUKEE, CITY OF	\$350,000	6148	01/13	48	EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	12-944	--	N	Y
	\$150,000								
FRANKLIN, CITY OF	\$320,000	6148	07/13	48	EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	12-944	--	N	Y
	\$150,000								
OAK CREEK, CITY OF	\$335,000	6148	01/13	48	EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	12-944	--	N	Y
	\$135,000								
GREENFIELD, CITY OF	\$325,000	6148	01/13	48	EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	12-944	--	N	Y
	\$135,000								

+ Increase to existing contract

Professional Service Contracts for 04/01/2014 thru 06/30/2014

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?
WAUWATOSA, CITY OF	+ \$245,000	6148	01/13	48	EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	12-944	-	N	Y
WEST ALLIS, CITY OF	+ \$220,000	6148	01/13	48	EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	12-944	-	N	Y
ROBERT G. CLARK, MD	\$265,000	6148	03/14	10	PROVIDE 40 HRSWEEK OF INPATIENT PSYCHIATRY SERVICES INCLUDING: PSYCH EVALUATION, DIAGNOSIS TREATMENT, CONSULT SVCS, MEDICATION MANAGEMENT, SECLUSION/RESTRAINT ORDERS, SERVING AS EXPERT WITNESS IN COURT, ALL OTHER DUTIES OF AN ATTENDING PSYCHIATRIST.	14-70	-	N	Y
SALVATION ARMY, GREATER MILW CHAPTER	\$154,080	8164	01/14	12	EMERGENCY SHELTER SERVICES, AS AUTHORIZED IN RES. 13-905 AND 14-66. SALVATION ARMY IS A NON-PROFIT AGENCY.	14-66	-	N	Y
CENTER FOR COMMUNICATION, HEARING & DEAF	+ \$112,430	8164	01/13	12	THE BIRTH TO 3 PROGRAM IS A FEDERALLY-MANDATED PROGRAM TO SUPPORT FAMILIES OF CHILDREN WITH DELAYS OR DISABILITIES UNDER THE AGE OF THREE.	14-160	-	N	Y
VISION FORWARD ASSOCIATION, INC.	+ \$105,219	8164	01/13	12	THE BIRTH TO 3 PROGRAM IS A FEDERALLY-MANDATED PROGRAM TO SUPPORT FAMILIES OF CHILDREN WITH DELAYS OR DISABILITIES UNDER THE AGE OF THREE.	14-160	-	N	Y
NORTHCOTT NEIGHBORHOOD HOUSE, INC.	\$61,000	8149	01/14	12	PARTICIPATES IN THE CELEBRATING FAMILIES INITIATIVE WHICH IS AN INTERVENTION PROGRAM DEVELOPED FOR CHILDREN OF ALCOHOLICS/ADDICTS AND THEIR PARENTS. THIS PROGRAM PROVIDES A SUPPORTIVE GROUP STRUCTURE WHICH FOCUSES ON PREVENTION.	-	C	N	Y
SILVER SPRING NEIGHBORHOOD CENTER, INC.	\$61,000	8149	01/14	12	PARTICIPATES IN THE CELEBRATING FAMILIES INITIATIVE WHICH IS AN INTERVENTION PROGRAM DEVELOPED FOR CHILDREN OF ALCOHOLICS/ADDICTS AND THEIR PARENTS. THIS PROGRAM PROVIDES A SUPPORTIVE GROUP STRUCTURE WHICH FOCUSES ON PREVENTION.	-	C	N	Y
ALTERNATIVES IN PSYCHOLOGICAL CONSULT	\$50,000	8164	03/14	10	IMPLEMENTING A COMPONENT TO THEIR TARGETED CASE MANAGEMENT PROGRAM, WHICH INVOLVES THE ADDITION OF A CASE MANAGER WHO IS CERTIFIED AS AN AODA SPECIALIST, AND WHO WILL CARRY A CASELOAD OF 20 CLIENTS.	-	C	N	Y
LACAUSA, INC.	\$50,000	8164	03/14	10	IMPLEMENTING A COMPONENT TO THEIR TARGETED CASE MANAGEMENT PROGRAM, WHICH INVOLVES THE ADDITION OF A CASE MANAGER WHO IS CERTIFIED AS AN AODA SPECIALIST, AND WHO WILL CARRY A CASELOAD OF 20 CLIENTS.	-	C	N	Y

+ Increase to existing contract

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UMOS, INC.	\$50,000	8149	01/14	12	PARTICIPATES IN THE CELEBRATING FAMILIES INITIATIVE WHICH IS AN INTERVENTION PROGRAM DEVELOPED FOR CHILDREN OF ALCOHOLICS/ADDICTS AND THEIR PARENTS. THIS PROGRAM PROVIDES A SUPPORTIVE GROUP STRUCTURE WHICH FOCUSES ON PREVENTION.	-	C	N	Y
THE JOXEL GROUP, LLC	\$45,000	6147	12/13	13	UNDERSTAND THE BUSINESS AND TECHNICAL LANDSCAPE OF DCS AND PROVIDE A JUSTIFICATION, PLAN, AND HIGH-LEVEL COST AND TIME ESTIMATE FOR BUILDING AN INTERIM ANALYTICAL AND REPORTING ENGINE FOR DHHS DELINQUENCY & COURT SERVICES DIVISION.	-	C	Y	Y
ADOLESCENCE MENTORING EDUCATIONAL NETWORK	\$36,000	8123	02/14	11	SUPPORT A COMMUNITY-BASED VOLUNTEER MENTORING PROGRAM TO SERVE YOUTH REFERRED BY THE DELINQUENCY AND COURT SERVICES DIVISION.	-	C	N	N
QUORUM ARCHITECTS, INC.	\$29,935	8773	04/14	8	COUNTY REAL ESTATE STRATEGY.	-	C	Y	N
THE JOXEL GROUP, LLC	\$20,000	6148	04/14	9	WORK WITH THE DSD MANAGEMENT AND STAFF TO DOCUMENT THE THIRD PARTY PAYER PROCESS, FLOW, SYSTEM MAPPING TO THE MIDAS SYSTEMS.	-	C	Y	Y
LACAUSA, INC.	\$15,634	8164	01/14	12	EMERGENCY SHELTER SERVICES, AS AUTHORIZED IN RES. 14-66. LACAUSA IS A NON-PROFIT AGENCY.	-	C	N	Y
<b>9000 PARKS DEPARTMENT</b>									
GRAEF-USA	\$121,000	8588	05/14	8	MITCHELL DOMES STRUCTURAL EVALUATION. FEE INCREASE #1.	13-931	-	N	N
+	\$30,000								
ALLIANCE FOR THE GREAT LAKES	\$5,000	6050	01/14	12	SUPPORT PUBLIC ENGAGEMENT IN THE COASTAL RESOURCES TO MAKE GREEN INFRASTRUCTURE IMPROVEMENTS AT GRANT AND BENDER PARKS. AID IN IMPROVEMENTS TO THE NATURAL RESOURCES PRESENT AT GRANT PARK AND IMPROVING QUALITY OF WATER RUNOFF INTO LAKE MICHIGAN BASIN.	-	C	N	Y
WILDLIFE MANAGEMENT SERVICES, INC.	\$3,794	6050	02/14	34	CULL THE DEER HERD IN WHITNALL PARK, ESPECIALLY BOERNER BOTANICAL GARDENS AND WEHR NATURE CENTER.	-	C	Y	Y
CTM GROUP, INC.	\$1,500	6503	03/14	12	SOUVENIR PENNY PRESS MACHINE. REVENUE ARE SPLIT 50-50 PER CONTRACT. EXPENDITURES LISTED ABOVE REFLECT ESTIMATION OF COUNTY'S REVENUE.	-	C	N	N

+ Increase to existing contract

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**9500 ZOOLOGICAL DEPARTMENT**

SKYFAIR, SKYZOO OF WISCONSIN	+ \$1,121,913	6999	04/10	56	OPERATE SKYGLIDER AERIAL TRAMWAY RIDE AT ZOO.	05-75	-	N	Y
MOLDA-RAMA, INC.	+ \$320,000	6999	04/14	9	MOLDA-RAMA REVENUE SHARE.	ADP BUD	--	N	Y
WORLD BIRD SANCTUARY	\$180,000	6148	01/14	24	BIRD SHOW AT ZOO.	ADP BUD	--	N	Y
EDWARDS WILDMAN PALMER LLP	+ \$8,000	6149	11/13	INDEFINITE	CONSULTING LEGAL ADVICE - ACCELERAND/ZOO SETTLEMENT - ADDITIONAL FUNDING NEEDED.	-	C	Y	Y
C.E. PLANNING STUDIO, LLC	\$2,138	6999	03/14	1	CONSULTING SERVICES - HYPOTHETICAL DEVELOPMENT CONCEPT.	-	C	N	N

+ Increase to existing contract