

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 07-01-2012 thru 09-30-2012

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?
<u>1040</u>	<u>COMM</u>									
<u>1041</u>	<u>COMMUNITY BUSINESS DEVELOPMENT PARTNERS</u>									
	NELSON SOLER	\$28,000	6148	08/12	5	MANAGEMENT OF EMPLOYEES, ADMINISTRATIVE SERVICES AND POLICY FOR THE CBDP DEPARTMENT.	--	C	Y	Y
<u>1101</u>	<u>DAS - RISK MANAGEMENT</u>									
	AEGIS CORPORATION	\$22,975	6148	11/11	12	FEDERAL MEDICARE COMPLIANCE REPORTING.	--	C	N	Y
	MIDWESTERN ADJUSTMENT CO	\$5,000	6148	01/12	12	HANDLE AIRPORT LIABILITY CLAIMS.	--	C	Y	Y
<u>1110</u>	<u>CIVIL SERVICE COMMISSION</u>									
	MARY J MOUNTIN	\$830	6106	01/11	12	PROVIDE LEGAL SERVICE FOR THE CIVIL SERVICE COMMISSION.	--	C	N	Y
<u>1140</u>	<u>HUMAN RESOURCES</u>									
	GONZALEZ SAGGIO & HARLAN	\$15,000	6148	06/12	7	SERVE AS LEGAL COUNSEL FOR THE COUNTY IN THE MATTER OF DEPUTY SHERIFF'S ASSOCIATION VS. MILWAUKEE COUNTY CIVIL SERVICE COMMISSION.	--	C	N	Y
	PROPHIT MARKETING INC	\$12,000	6148	09/12	4	MANAGEMENT CONSULTANT AND FACILITATOR FOR THE HUMAN RESOURCES DEPARTMENT IN STRATEGIC FOCUS ON EMBRACING THE SERVANT LEADERSHIP MODEL OF CUSTOMER SERVICE AND ENHANCING INTERPERSONAL COMMUNICATIONS.	--	C	N	Y
<u>1190</u>	<u>DAS - ECONOMIC DEVELOPMENT</u>									
	WRTP / BIG STEP	\$1,000,000	6149	08/12	18	OPERATION OF THE "READY TO WORK" INITIATIVE WHICH PROVIDES EDUCATION TRAINING AND ON-THE-JOB WORK EXPERIENCE FOR ELIGIBLE PARTICIPANTS.	12-632	--	N	Y

+ Increase to existing contract

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	PICTOMETRY INTERNATIONAL CORPORATION	\$134,495	6148	01/12	24	THE 2ND FLIGHT PHASE (2012 & 2013) OF A 6-YEAR LICENSE AGREEMENT PROVIDING FOR THE ACQUISITION OF COUNTYWIDE HIGH-RESOLUTION DIGITAL ORTHOPHOTOGRAPHIC AND OBLIQUE IMAGERY.	12-202	-	N	-
	REINHART BOERNER VAN DEUREN SC	\$69,500 + \$20,000	6148	-	DURATION	PARK EAST CORRIDOR LEGAL SERVICES.	12-474	-	N	Y
	SOUTHEASTERN WI REGIONAL PLANNING COMM	\$78,719	6148	12/12	12	MILWAUKEE COUNTY SURVEYOR SERVICES.	12-479	-	N	-
1200	DTPW									
	CONTINUUM ARCHITECTS & PLANNERS SC	\$39,493 + \$650	6146	07/10	NO CHANGE	PLAN REVIEW COSTS INCURRED IN 2010.	-	A	Y	Y
1300	DTPW - AIRPORT									
	MEAD & HUNT	\$11,328,407 + \$478,017	6146	09/12	12	GMIA - RUNWAY SAFETY AREA IMPROVEMENTS ALTERNATIVES STUDY. FEE INCREASE # 19.	-	A	N	-
	ENGBERG ANDERSON INC	\$4,016,902 + \$17,872	6146	08/12	12	GMIA BAGGAGE CLAIM BUILDING REMODELING. FEE INCREASE # 12.	-	A	N	-
	GRAEF - USA INC	\$3,130,963 + \$65,939	6146	08/12	12	GMIA BAGGAGE SCREENING IMPROVEMENTS PHASE 2. FEE INCREASE #6.	-	A	N	-
	GRAEF - USA INC	\$3,065,024 + (\$174,665)	6146	08/12	12	GMIA BAGGAGE SCREENING IMPROVEMENTS PHASE 2. FEE DECREASE # 5.	-	A	N	-
	COLLINS ENGINEERS INC	\$2,573,457 + \$63,225	6146	09/12	12	GMIA RUNWAY SAFETY AREA IMPROVEMENTS CONSTRUCTION MANAGEMENT SERVICES. FEE INCREASE # 4.	-	A	N	-
	MEAD & HUNT INC	\$465,959 + \$48,278	6146	08/12	12	GMIA PERIMETER ROAD BRIDGE OVER HOWELL AVE. FEE INCREASE # 3.	-	A	N	-
	COFFMAN ASSOCIATES	\$206,837 + \$14,906	6146	01/12	12	LJT ENVIRONMENTAL ASSESSMENT RUNWAY EXTENSION 15L - 33R. FEE INCREASE # 1.	-	A	N	-
	QUORUM ARCHITECTS INC	\$128,229 + \$44,805	6146	09/12	12	TRAINING CENTER AT GMIA. FEE INCREASE # 3.	-	A	N	-
	GRAEF-USA INC	\$27,558 + \$8,058	6146	09/12	12	GMIA STORM WATER MANAGEMENT PLAN. FEE INCREASE # 1.	-	A	N	-

+ Increase to existing contract

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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?	CRDP NOTIFIED B4 AWARD OF CONTRACT?
1400 DTPW - PARKS										
	KABALA WASHATKO ARCHITECTS INC	\$340,204	6146	12/12	12	NEW GREENHOUSE AT MITCHELL HORTICULTURE CONSERVATORY. FEE INCREASE # 1.	-	A	N	-
		+ \$193,204								
	BAIRD & ASSOCIATES	\$73,000	6146	01/12	12	SOUTH SHORE BEACH RELOCATION STUDY.	-	A	N	-
	K SINGH AND ASSOCIATES	\$39,846	6146	12/12	12	PLEASANT VALLEY AND BIG BAY FEMA RESTORATION.	-	A	Y	-
	PATRICK ENGINEERING	\$25,677	6146	12/12	12	HONEY CREEK PARKWAY FEMA RESTORATION.	-	A	N	-
1750 DTPW - COURTHOUSE COMPLEX										
	MEAD & HUNT INC	\$298,119	6146	08/12	12	COURTHOUSE BUILDING AUTOMATION. FEE INCREASE # 4.	-	A	N	-
		+ \$123,027								
1850 DTPW - OTHER AGENCIES										
	MICHAEL BEST & FRIEDRICH LLP	\$100,000	6106	12/11	DURATION	REPRESENT MILWAUKEE COUNTY IN LAND ACQUISITIONS, SALES, CONVEYANCES, ETC. REGARDING IMPACT FROM THE ZOO INTERCHANGE CONSTRUCTION PROJECT.	12-452	-	N	Y
		+ \$50,000								
	TELECO SYSTEMS INC	\$49,500	6146	08/12	12	FIBER NETWORK STUDY AND DESIGN FOR BHD.	-	A	N	-
	PA ROEPER & ASSOCIATES INC	\$41,250	6146	07/12	12	TELECOMMUNICATIONS AND DATA INFRASTRUCTURE DESIGN AT BHD.	-	A	Y	Y
	TDSI	\$14,500	6147	07/12	6	RFP DEVELOPMENT - PBX PROJECT - PROPOSAL EVALUATION.	-	A	Y	Y
1905 ETHICS BOARD										
	CORAL D PLEAS	\$6,800	6106	02/12	10	OUTSIDE COUNSEL FOR THE ETHICS BOARD.	-	C	Y	Y
		+ \$3,600								
1950 COUNTY WIDE NON-DEPT - FRINGE BENEFITS										
	WILLIS OF WISCONSIN INC	\$495,000	6148	03/12	36	BENEFITS CONSULTING AND ACTUARIAL SERVICES.	12-231	-	N	Y

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<u>1989</u>	<u>OFFICE OF THE TREASURER</u>									
	ALBERTS INVESTMENT MANAGEMENT INC	\$353,209 + \$110,000	6025	08/09	48	INVESTMENT ADVISORY SERVICES.	09-237	-	N	Y
	DANA INVESTMENT ADVISORS INC	\$298,400 + \$85,000	6025	08/09	48	INVESTMENT ADVISORY SERVICES.	09-237	-	N	Y
	M & J MARSHALL & ILSLEY TRUST CO	\$169,700 + \$50,000	6025	08/09	48	INVESTMENT ADVISORY SERVICES.	09-237	-	N	Y
<u>4000</u>	<u>OFFICE OF THE SHERIFF</u>									
	EMBARQ PAYPHONE SERVICES INC	\$2,716,890	6148	02/12	24	INMATE TELEPHONE SERVICES.	12-78	-	N	Y
	ROESCHEN'S HEALTHCARE CORP	\$925,000 + \$400,000	7770	01/12	12	INMATE PHARMACY SERVICES RELATED TO INMATE MEDICAL CARE.	08-444	-	Y	Y
	WPS INSURANCE CORP	\$766,000	6109	01/12	24	INMATE MEDICAL SERVICES.	12-193	-	Y	Y
	MOBILEX	\$144,904 + \$83,000	6109	04/12	12	INMATE X-RAY SERVICES RELATED TO THEIR MEDICAL CARE.	07-451	-	N	Y
<u>4500</u>	<u>DISTRICT ATTORNEY</u>									
	RUSSELL ALEXANDER MD	\$2,000	6109	04/12	2	PAYMENT FOR SERVICE AS A STATE'S WITNESS IN CASE NO. 06CF005981 CONCERNING AUTOPSY FINDINGS.	-	C	N	N
<u>4900</u>	<u>MEDICAL EXAMINER</u>									
	MEDICAL COLLEGE OF WI-DEPT OF PATHOLOGY	\$87,008	6148	07/12	12	PROVIDE AUTOPSY SUPPORT THROUGH A FORENSIC TRAINING PROGRAM SPONSORED BY THE MEDICAL COLLEGE OF WISCONSIN.	ADPTD. BUDGET	-	N	Y
	LAKE COUNTRY PATHOLOGISTS	\$37,500	6148	07/12	6	PART-TIME FORENSIC LAB OVERSIGHT AS PER NATIONAL ASSOCIATION OF MEDICAL EXAMINER'S ACCREDITING GUIDELINES.	-	C	N	Y
<u>5040</u>	<u>DTPW - AIRPORT DIVISION</u>									
	UNISON CONSULTING INC	\$1,513,756 + \$59,880	6148	09/12	12	PERFORM MILWAUKEE 2012 PARKING DEMAND STUDY.	07-434	-	Y	Y
	MOODY'S INVESTORS SERVICE	\$9,300	8026	07/12	12	PROFESSIONAL SERVICES FOR THE ANNUAL MONITORING FEE FOR AIRPORT DEBT ISSUANCE.	-	C	N	Y

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US BANK		\$5,500	8026	12/11	13	US BANK ADMINISTRATION FEES FOR THE 2003 A, 2005 A&B, 2006 A&B, 2007 A AND 2009 A AIRPORT REVENUE BONDS.	--	C	N	Y
US BANK		\$2,250	8026	05/12	5	US BANK ADMINISTRATION FEES FOR THE 2004 A AND 2010 A&B AIRPORT REVENUE BONDS.	--	C	N	Y
<u>5100 DTPW - HIGHWAY MAINTENANCE</u>										
	COLLINS ENGINEERS	\$90,900	6148	01/12	12	PROVIDE BRIDGE INSPECTION SERVICES FOR THE TRANSPORTATION SERVICES DIVISION IN 2012.	12-353	--	N	Y
		+	\$83,660							
	K SINGH & ASSOCIATES INC	\$29,529	6148	06/12	7	PROVIDE ENGINEERING ASSISTANCE IN REVIEWING AND PRIORITIZING THE LOCAL BRIDGE PROGRAMS FOR MILWAUKEE COUNTY OWNED AND MUNICIPALITY OWNED BRIDGES.	--	C	Y	Y
<u>5300 DTPW - FLEET MANAGEMENT</u>										
	BARRIENTOS DESIGN & CONSULTING INC	\$49,800	6692	12/12	12	CENTRAL FLEET MAINTENANCE FACILITY STUDY. APPRAISING COUNTY LAND UNDER CONSIDERATION FOR THE ZOO INTERCHANGE PROJECT. FEE INCREASE # 1.	--	C	N	--
		+	\$10,544							
	MICHAEL BEST & FRIEDRICH LLP	\$50,000	6148	12/11	8	REPRESENT MILWAUKEE COUNTY IN LAND ACQUISITIONS, SALES, CONVEYANCES, ETC. REGARDING IMPACT FROM THE ZOO INTERCHANGE CONSTRUCTION PROJECT.	12-186	--	Y	Y
	BARRIENTOS DESIGN & CONSULTING INC	\$48,372	6692	08/12	12	CENTRAL FLEET MAINTENANCE FACILITY SCHEMATIC DESIGN TO CURE WIS DOT. DEVELOP A DESIGN SOLUTION TO MAINTAIN OPERATIONS DURING ZOO INTERCHANGE PROJECT.	--	C	N	--
	BARRIENTOS DESIGN & CONSULTING INC	\$39,256	6692	01/12	12	CENTRAL FLEET MAINTENANCE FACILITY STUDY. APPRAISING COUNTY LAND UNDER CONSIDERATION FOR THE ZOO INTERCHANGE PROJECT.	--	C	N	--
<u>5700 DAS - FACILITIES MANAGEMENT</u>										
	CSRE INC	\$450,000	6149	08/12	12	COMPREHENSIVE FACILITIES PLAN.	ADPTD. BUDGET	--	N	--
	KEEP GREATER MILWAUKEE BEAUTIFUL	\$21,820	8528	12/12	12	COUNTY WIDE RECYCLING PLAN ASSISTANCE. FEE INCREASE # 2.	--	C	N	--
		+	\$2,957							
	FORTIN CONSULTING INC	\$1,300	6148	01/12	12	APRIL / SUMMER TURF MAINTENANCE TRAINING.	--	C	N	--

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<u>6300 DHHS - BEHAVIORAL HEALTH DIVISION</u>									
NETSMART TECHNOLOGIES INC	\$1,952,890 + \$38,345	6147	10/11	12	PURCHASE, IMPLEMENT AND HOST AN ELECTRONIC MEDICAL RECORD SYSTEM.	11-85(a)(a)/11-387	-	N	Y
FROEDTERT MEMORIAL LUTHERAN HOSPITAL	\$76,327	6509	01/09	60	PROVISION OF SPACE AND OTHER SERVICES FOR PARAMEDIC PROGRAM.	08-473	--	N	Y
SELLERS DORSEY	\$46,000 + \$25,000	6149	12/12	13	REVIEW BHD'S MEDICAID BILLING HISTORY AND DEVELOP STRATEGIES FOR MAXIMIZING REVENUES.	-	C	N	Y
HOCHSTATTER MCCARTHY RIVAS & RUNDE SC	\$45,000 + \$15,000	6106	12/11	DURATION	PROVIDE LEGAL ASSISTANCE TO BHD REGARDING COMPLIANCE WITH IMMIGRATION LAWS CONCERNING TWO FOREIGN-BORN PSYCHIATRISTS.	--	C	N	Y
MOBILEX USA	\$60,000	6109	05/12	7	PROVIDE RADIOLOGY AND ULTRASOUND SERVICES.	11-497	--	N	Y
SELLERS DORSEY	\$15,000	6149	09/12	4	DEVELOP STRATEGIES FOR MAXIMIZING REVENUES IN THE BHD COMMUNITY SERVICES BRANCH.	--	C	N	Y
AGGEUS HEALTHCARE	\$1,500	6425	06/12	6	PROVIDE PODIATRY SERVICES.	-	C	N	Y
<u>7900 DEPARTMENT ON AGING</u>									
JENNIFER LEFEBER	\$68,150 + \$18,171	6149	10/12	3	PROVIDE MANAGEMENT SERVICES FOR STATE FUNDED "LIVING WELL" CHRONIC DISEASE SELF MANAGEMENT PROGRAMS (CDSMP) IN COUNTY.	12-562	--	Y	--
<u>7990 DEPARTMENT OF FAMILY CARE</u>									
SUPERIOR SUPPORT RESOURCES	\$163,680	6147	09/12	20	PROVIDE HOSTING AND APPLICATION SUPPORT SERVICES FOR THE FAMILY CARE MAIN COMPUTER APPLICATION, MIDAS.	12-108	--	Y	Y
MEDICAL COLLEGE OF WISCONSIN	\$51,242	6149	09/12	3	PROVIDE MEDICAL DIRECTOR SERVICES TO COUNTY FOR 8 HOURS PER WEEK BASED ON MUTUALLY AGREED UPON SCHEDULE.	11-514	--	N	Y
BLUMENFELD & ASSOCIATES	\$15,540	6149	09/12	10	COORDINATE ADMINISTRATIVE SERVICES OF THE JOINT MCO GROUP.	--	C	Y	Y

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9000	<u>PARKS RECREATION AND CULTURE</u>									
	PERSONNEL SPECIALISTS LTD	\$355,400	6050	01/00	12	PROVIDE MILWAUKEE COUNTY WITH AID IN THE TRANSITION FROM PGA RUNNING BROWN DEER, CURRIE, WHITNALL, DRETZKA AND OAKWOOD GOLF COURSES AND TO PROVIDE EXPERTISE IN THE RUNNING OF THE PRO GOLF SALES SHOPS.	--	--	N	Y
	UNIVERSITY OF WISCONSIN-EXTENSION	\$235,680	6050	01/12	12	SUPPORT FOR NATURE IN THE PARKS PROGRAM - LTE/INTERN CHARGES.	ADPTD. BUDGET	--	N	Y
	MILWAUKEE COMMUNITY SERVICE CORPS	\$10,000	6050	05/12	3	PROVIDE LABOR AND SUPERVISION FOR CLEANUP OF CLADOPHORA ALGAE AT BRADFORD AND MC KINLEY BEACHES MONDAY THROUGH FRIDAY BETWEEN MEMORIAL DAY AND LABOR DAY.	--	C	Y	Y
9500	<u>ZOOLOGICAL DEPARTMENT</u>									
	ZOOLOGICAL SOCIETY OF MILWAUKEE COUNTY	\$1,335,427 + \$200,000	6996	01/12	12	PARKING PLUS MEMBERSHIPS.	97-287	--	N	Y
	SCOOTERBUG INC	\$210,394 + \$30,000	6999	07/11	24	REVENUE SHARE FOR RENTAL OF SCOOTERBUG STROLLERS AND OTHER MOBILITY EQUIPMENT AT THE ZOO.	08-194	--	N	Y
9910	<u>UNIVERSITY EXTENSION SERVICE</u>									
	UNIVERSITY OF WISCONSIN EXTENSION	\$168,195	6148	01/12	12	PROFESSIONAL STAFF OF THE UNIVERSITY OF WISCONSIN EXTENSION FOR THE PROVISION OF THE COOPERATIVE EXTENSION PROGRAMS IN THE COUNTY.	12-370	--	N	--

+ Increase to existing contract

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- 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**

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<u>1040 COMMUNITY BUSINESS DEVELOPMENT PARTNERS</u>									
NELSON SOLER	\$35,000	6148	08/12	5	PROVIDE SERVICES AS CDBP INTERIM DIRECTOR.	--	C	N	Y
	+	\$7,000							
<u>1101 DAS - RISK MANAGEMENT</u>									
SECURANCE LLC	\$49,999	6148	08/13		DURATION RISK ASSESSMENT OF HIPAA COMPLIANCE.	-	C	N	Y
REGNIER CONSULTING GROUP INC	\$24,700	6148	01/12	12	CROSS CHARGE CALCULATIONS - ESTIMATES OF UNPAID CLAIMS FOR WORKERS COMPENSATION AND MEDICAL MALPRACTICE EXPOSURES.	-	C	N	Y
	+	\$12,350							
AJ GALLAGHER RISK MANAGEMENT SERVICES	\$19,220	6148	06/12	0.5	IDENTIFY AREAS OF IMPROVEMENT IN HANDLING WORKERS COMPENSATION CLAIMS.	-	C	N	Y
<u>1110 CIVIL SERVICE COMMISSION</u>									
MARY J MOUNTIN	\$1,310	6106	01/12	12	PROVIDE LEGAL SERVICE FOR THE CIVIL SERVICE COMMISSION.	-	C	N	Y
<u>1120 PERSONNEL REVIEW BOARD</u>									
GONZALEZ SAGGIO & HARLAN LLP	\$23,166	6106	02/12	10	OUTSIDE COUNSEL FOR THE PERSONNEL REVIEW BOARD FOR SEPTEMBER - DECEMBER 2012 MEETINGS.	-	C	Y	Y
	+	\$12,501							
<u>1130 CORPORATION COUNSEL</u>									
GONZALEZ SAGGIO & HARLAN LLP	\$30,000	8405	06/12	DURATION	LEGAL COUNSEL FOR CASE NO. 96-CV-1835 CHRISTENSEN V. SULLIVAN.	-	C	N	Y

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1140 DEPARTMENT OF HUMAN RESOURCES										
	PROPHIT MARKETING INC	\$24,000 + \$12,000	6148	09/12	16	PROVIDE SERVICES AS A MANAGEMENT-CONSULTANT AND FACILITATOR FOR THE HUMAN RESOURCES DEPT. IN THEIR FOCUS ON ENHANCING CUSTOMER SERVICE AND INTERPERSONAL COMMUNICATIONS.	-	C	N	Y
	GONZALEZ SAGGIO & HARLAN	\$5,000	6148	12/12	12	PROVIDE SERVICE AS LEGAL COUNSEL FOR THE COUNTY IN THE MATTER OF RACHEL CAMPBELL VS. CIVIL SERVICE COMMISSION.	-	C	N	Y
	MARY J MOUNTIN	\$1,980	6148	01/12	12	PROVIDE LEGAL SERVICE FOR THE CIVIL SERVICE COMMISSION.	-	C	N	Y
	MRA THE MANAGEMENT ASSOCIATION	\$1,500	6805	08/12	1	STRATEGIC HR PARTNER MEETING IN AUGUST OF 2012.	-	C	N	Y
1156 DAS - FISCAL AFFAIRS DIVISION										
	HLFB INC	\$465,282	8587	01/10	120	LEASE PAYMENT (12/1/12) FOR PERFORMANCE CONTRACTING LEASE WITH HUNTINGTON BANK FOR HONEYWELL, AMERESCO & JOHNSON CONTROLS ENERGY SAVINGS CONTRACTORS.	10-133	-	N	Y
	CHASE EQUIPMENT LEASING INC	\$289,026	8587	01/08	216	LEASE PAYMENT (12/1/12) FOR PERFORMANCE CONTRACTING LEASE WITH CHASE EQUIPMENT LEASING FOR HONEYWELL, AMERESCO & JOHNSON CONTROLS ENERGY SAVING CONTRACTORS.	07-440	-	N	Y
1190 DAS - ECONOMIC DEVELOPMENT										
	REINHART BOERNER VAN DEUREN SC	\$40,000	6148	10/12	DURATION	PROVIDE LEGAL SERVICES RELATIVE TO THE DOWNTOWN TRANSIT CENTER PROJECT.	-	C	N	Y
1200 DTPW										
	FOTH INFRASTRUCTURE & ENVIRONMENT LLC	\$525,253 + \$9,919	6146	11/12	8	PRELIMINARY INVESTIGATION OF MARSH AREA NEAR DONGESS ROAD TO QUANTIFY THE MAGNITUDE OF THE QUANTITY OF HAZARDOUS MATERIAL TO BE REMOVED.	-	A	Y	Y
	BLOOM COMPANIES LLC	\$35,275	6146	09/12	6	PREPARATION OF VARIOUS REPORTS FOR WEST MILL ROAD (CTH S) FROM NO. 43RD (CTH G) TO NO. SYDNEY PLACE IN THE CITIES OF MILWAUKEE AND GLENDALE.	-	A	Y	-
1300 DTPW - AIRPORT DIVISION										
	CSDA ARCHITECTS INC	\$13,984,428 + \$4,950,000	8509	11/12	12	PROFESSIONAL SERVICE RELATED TO THE IMPLEMENTATION OF THE RESIDENTIAL SOUND INSULATION PROGRAM.	08-44(a)(b)	-	N	Y

+ Increase to existing contract

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	GRAEF - USA INC	\$3,208,254 + \$77,291	6146	11/12	12	GMIA BAGGAGE SCREENING IMPROVEMENTS PHASE 2. FEE INCREASE # 7.	--	A	N	--	
	MEAD & HUNT INC	\$677,577 + \$211,618	6146	12/12	12	GMIA PERIMETER ROAD BRIDGE OVER HOWELL AVENUE. FEE INCREASE # 4.	--	A	N	--	
	HARRIS MILLER MILLER & HANSON INC	\$349,366	6146	12/12	12	PERFORMANCE OF THE NOISE BARRIER STUDY AT GMIA.	10-351	--	Y	Y	
	GRAEF- USA INC	\$322,618 + \$3,600	6146	10/12	12	TERMINAL ROADWAY SIGNAGE AT GMIA. FEE INCREASE # 2.	--	A	N	--	
	GRAEF - USA INC	\$57,558	6146	10/12	12	GMIA FUEL FARM UPGRADE.	--	A	N	--	
	<u>1375 DTPW - ARCHITECT ENG & ENVIRON SERV</u>										
	KAPUR & ASSOCIATES INC	\$31,101 + \$3,121	6146	09/12	12	DRETZKA PARK SITE INVESTIGATION. FEE INCREASE # 2.	--	A	--	--	
	<u>1400 DTPW - PARKS DEPARTMENT</u>										
	KAPUR & ASSOCIATES INC	\$20,070	6146	10/12	12	MITCHELL PARK DOMES SITE INVESTIGATION.	--	A	--	--	
	<u>1700 DTPW - CENTRAL SERVICES</u>										
	GRAEF - USA INC	\$36,500	6146	12/12	12	COUNTY GROUNDS VFD BOOSTER PUMPS.	--	A	N	--	
	<u>1850 DTPW - OTHER AGENCIES</u>										
	MICHAEL BEST & FRIEDRICH LLP	\$275,000 + \$75,000	6106	02/12	10.5	PROVIDE REPRESENTATION FOR LAND ACQUISITIONS, SALES, CONVEYANCES, ETC. REGARDING IMPACT FROM THE ZOO INTERCHANGE RECONSTRUCTION PROJECT.	12-865	--	N	Y	
	MICHAEL BEST & FRIEDRICH LLP	\$322,595	6106	12/12	DURATION	PROVIDE REPRESENTATION FOR LAND ACQUISITIONS, SALES, CONVEYANCES, ETC. REGARDING IMPACT FROM THE ZOO INTERCHANGE RECONSTRUCTION PROJECT.	12-865	--	N	Y	
	MICHAEL BEST & FRIEDRICH LLP	\$200,000 + \$100,000	6106	02/12	8	ROVIDE REPRESENTATION FOR LAND ACQUISITIONS, SALES, CONVEYANCES, ETC. REGARDING IMPACT FROM THE ZOO INTERCHANGE RECONSTRUCTION PROJECT.	12-865	--	N	Y	
	WAUKESHA CNTY DEPT OF EMERGENCY PREP	\$150,000	8552	06/12	3	MOU FOR COMMUNICATIONS CONSULTING FIRM FOR REGIONAL 800MHZ TRUNKED RADIO VENTURE.	12-382	--	N	Y	

+ Increase to existing contract

Professional Service Contracts for 10-01-2012 thru 12-31-2012

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?
	TELECO SYSTEMS INC	\$80,000	6146	10/12	12	TELECOMMUNICATIONS RECABLING CJF.	-	A	N	-
	GRUMMAN/BUTKUS ASSOCIATES	\$75,700	6146	11/12	12	INDEPENDENT HEATING SYSTEMS FOR CHILDRENS COURT BUILDING AND FLEET GARAGE / SHERIFFS BUILDING.	-	A	N	-
	TELECO SYSTEMS INC	\$56,000	6146	10/12	12	TELECOMMUNICATIONS RECABLING COURTHOUSE 3RD FLOOR AND BELOW.	-	A	N	-
	1961 CORPORATION COUNSEL - LITIGATION RESERVE									
	BUELOW VETTER BUIKEMA OLSON & VLIET +	\$375,000 \$100,000	6149	02/10	DURATION	PROVIDE SERVICE AS SPECIAL COUNSEL REGARDING MEDIATION AND INTEREST ARBITRATION BETWEEN COUNTY AND UNIONS.	12-650	-	N	Y
	WHYTE HIRSCHBOECK DUDEK SC +	\$100,000 \$50,000	6149	02/12	DURATION	REPRESENT COUNTY IN MATTERS RELATING TO THE PROSECUTION OF ANY CLAIMS FOR LOSS OR DAMAGES RELATING TO THE FAILURE OF THE O'DONNELL PARK PARKING STRUCTURE.	12-924	-	N	Y
	MICHAEL BEST & FRIEDRICH LLP	\$85,621	6149	01/12	12	LEGAL REPRESENTATION FOR COUNTY VS. CLARKE, CASE NO. 12CV350.	12-651	-	N	Y
	MC CORMACK LAW SC	\$10,000	6149	08/12	DURATION	LEGAL OPINION REGARDING ENVIRONMENTAL TESTING ON COUNTY PROPERTY.	-	C	N	Y
	1987 COMPTROLLER (DEBT ISSUANCE EXPENSE)									
	STANDARD AND POOR'S	\$15,000	8026	-	-	ANALYTICAL SERVICES RENDERED IN CONNECTION WITH THE \$24,095,000 REFUNDING BONDS, SERIES 2012A.	12-862	-	N	N
	2000 COURT SERVICES									
	METRO MILWAUKEE MEDIATION SERVICES INC +	\$636,068 \$458,550	6148	10/12	15	AMENDMENT TO THE FORECLOSURE MEDIATION CONTRACT WHICH PROVIDES RESOURCES, INFORMATION AND PERIODIC TRAINING IN FORECLOSURE MEDIATION.	12-878	-	N	Y
	MIDWEST MEDICAL RECORDS	\$19,500	6999	01/12	12	ON-SITE COPYING OF COURT RECORDS.	-	C	N	Y
	2430 DEPARTMENT OF CHILD SUPPORT									
	UNITED MIGRANT OPPORTUNITY SERVICES INC +	\$615,000 \$55,000	6148	01/12	12	PROVIDE ASSISTANCE TO NON-CUSTODIAL PARENT TO OBTAIN EMPLOYMENT.	11-470	-	N	Y

+ Increase to existing contract

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MY FATHER'S HOUSE	+ \$393,000 \$43,000	6149	09/11	36	GRANT (PATHWAYS TO RESPONSIBLE FATHERHOOD) TO PROVIDE JOB TRAINING, EDUCATIONAL AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	-	N	Y
DNA DIAGNOSTIC CENTER	+ \$320,000 \$60,000	6109	01/12	12	GENETIC TESTING TO ESTABLISH PATERNITY.	11-469	-	N	Y
CENTER FOR SELF SUFFICIENCY	+ \$275,125 \$43,025	6149	09/11	36	GRANT (PATHWAYS TO RESPONSIBLE FATHERHOOD) TO PROVIDE JOB TRAINING, EDUCATIONAL AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	-	N	Y
CENTER FOR SELF SUFFICIENCY	+ \$232,100 \$52,100	6149	09/11	12	GRANT (PATHWAYS TO RESPONSIBLE FATHERHOOD) TO PROVIDE JOB TRAINING, EDUCATIONAL AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	-	N	Y
COMPEL MILWAUKEE	+ \$120,000 \$20,000	6149	09/11	36	GRANT (PATHWAYS TO RESPONSIBLE FATHERHOOD) TO PROVIDE JOB TRAINING, EDUCATIONAL AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	-	N	Y
CENTRO LEGAL	+ \$48,590 \$13,242	6149	09/11	36	GRANT (PATHWAYS TO RESPONSIBLE FATHERHOOD) TO PROVIDE JOB TRAINING, EDUCATIONAL AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	-	N	Y
NORTHCOTT NEIGHBORHOOD HOUSE INC	\$40,000	6149	09/11	36	GRANT (PATHWAYS TO RESPONSIBLE FATHERHOOD) TO PROVIDE JOB TRAINING, EDUCATIONAL AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	-	N	Y
WISCONSIN REGIONAL TRAINING PARTNERSHIP	\$20,000	6149	09/11	36	GRANT (PATHWAYS TO RESPONSIBLE FATHERHOOD) TO PROVIDE JOB TRAINING, EDUCATIONAL AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	-	N	Y
WISCONSIN COMMUNITY SERVICES	\$15,000	6149	09/11	36	GRANT (PATHWAYS TO RESPONSIBLE FATHERHOOD) TO PROVIDE JOB TRAINING, EDUCATIONAL AND EMPLOYMENT SERVICES TO LOW INCOME PARENTS.	11-472	-	N	Y
<u>2900 DEPARTMENT OF PRE-TRIAL SERVICES</u>									
JUSTICE 2000 INC	+ \$1,101,615 \$77,192	6148	01/12	12	PROVIDE PRE-TRIAL INVESTIGATIONS ON A 24/7 BASIS FOR ARRESTEES BOOKED INTO THE MILWAUKEE COUNTY CJF FOR MISDEMEANOR/CRIMINAL TRAFFIC/FELONY OFFENSES.	12-360	-	N	Y
JUSTICE 2000 INC	+ \$912,916 \$113,172	6148	01/12	12	EXTENSION OF THE 2011 AIM (ASSESS, INFORM AND MEASURE) CONTRACT TO CONTINUE THROUGH 2012.	12-361	-	N	Y
WISCONSIN COMMUNITY SERVICES INC	+ \$512,051 \$4,277	6148	01/12	12	CONTRACT AMENDMENT TO THE REPEAT INTOXICATED DRIVER PROGRAM.	12-786	-	N	Y

+ Increase to existing contract

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	JUSTICE 2000 INC	+ \$468,754 \$46,239	6148	01/12	12	CONTRACT AMENDMENT TO THE PRE-TRIAL SERVICES PROGRAM FOR ADDITIONAL GPS/ELECTRONIC MONITORING SERVICES.	12-785	-	N	Y
	JUSTICE 2000 INC	+ \$422,515 \$51,315	6148	01/12	12	CONTRACT AMENDMENT TO THE PRE-TRIAL SERVICES PROGRAM CALLED TAD (TREATMENT ALTERNATIVES & DIVERSION).	12-362	-	N	Y
	WISCONSIN COMMUNITY SERVICES INC	+ \$183,274 \$25,000	6148	01/12	12	AMENDMENT TO THE 2012 WCS PRE-TRIAL DRUG TESTING PROGRAM CONTRACT.	12-948	-	N	Y
	JUSTICE 2000 INC	+ \$155,872 \$18,200	6148	01/12	12	AMENDMENT TO THE GRANT FROM BUREAU OF JUSTICE ASSISTANCE THAT PROVIDES FUNDING FOR A DRUG TREATMENT COURT COORDINATOR.	12-648	-	N	Y
<u>4000</u>	<u>OFFICE OF THE SHERIFF</u>									
	JOHNSON CONTROLS	\$1,798,350	8503	10/12	12	GUARANTEED ENERGY SAVINGS PERFORMANCE CONTRACT.	04-267(a))(f)	-	N	-
	WPS INSURANCE CORP	+ \$874,000 \$108,000	6109	01/12	24	INMATE MEDICAL SERVICES OUTSIDE MEDICAL SERVICES PROCESSED BY WPS AND ADMIN COST.	12-193	-	Y	Y
	TELEPSYCH INC	\$85,000	6113	03/12	12	INMATE PSYCHIATRIC SERVICES AT CCF - CENTRAL.	12-194	-	N	Y
	INMATE MONEY CONSULTING & SOFTWARE INC.	\$5,000	6148	08/12	5	INMATE PHONE SYSTEM PHONE TIME - CREDIT BILLING UPDATES.	-	C	N	N
<u>4500</u>	<u>DISTRICT ATTORNEY</u>									
	CHRISTOPHER P SNYDER PSY D	\$3,750	6109	04/12	12	PROVIDE EVALUATION (AS A STATE'S EXPERT WITNESS) IN CASE NO. 05C1000008.	-	C	N	Y
	FREDRIK BROEKHUIZEN MD	\$1,000	6109	01/12	9	MEDICAL DOCTOR RETAINED FOR TRIAL PREPARATION & COURTROOM TESTIMONY (AS AN EXPERT WITNESS) IN CASE NO. 11CM005751.	-	C	N	N
<u>4900</u>	<u>MEDICAL EXAMINER</u>									
	JIM CARUSO MD	\$577	6805	11/12	COMPLETE	KEYNOTE SPEAKER FOR 24TH ANNUAL JOHN R TEGGATZ FORENSIC SCIENCE SEMINAR.	-	C	N	N
<u>5040</u>	<u>DTPW - AIRPORT DIVISION</u>									
	CENTRAL PARKING SYSTEMS	+ \$18,300,000 \$800,000	6141	09/09	36	PARKING MANAGEMENT SERVICES AT GMIA.	09-231	-	N	Y

+ Increase to existing contract

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	CENTRAL PARKING SYSTEMS	\$18,342,500 + \$42,500	6141	09/09	36	PARKING MANAGEMENT SERVICES AT GMIA.	09-231	-	N	Y
	HSS INC	\$2,699,630 + \$800,000	6023	12/09	36	PROVIDE UNIFORMED UNARMED SECURITY OFFICER SERVICES AT GMIA.	12-653	-	N	Y
	AECOM TECHNICAL SERVICES INC	\$1,400,000	7915	12/12	60	ENHANCE THE AIRPORT'S ENTERPRISE GEOGRAPHIC INFORMATION SYSTEM (E GIS).	12-770	-	Y	Y
	SMITH AMUNDSEN ATTORNEYS AT LAW	\$30,000 + \$15,000	6148	07/12	12	SERVE AS SPECIAL COUNSEL REGARDING LITIGATION FILED IN US DISTRICT COURT FOR EASTERN DISTRICT OF WISCONSIN ON CASE NO. 12CV655.	-	C	N	Y
	QUARIES & BRADY LLP	\$32,000	6149	11/12	12	SERVE AS SPECIAL COUNSEL REGARDING AMENDMENTS TO THE CREDIT ASSISTANCE AGREEMENT FROM THE REQUEST BY MIDWEST AIRLINES AND ITS SUCCESSORS IN INTEREST FOR FINANCIAL ASSISTANCE.	-	C	Y	Y
	ACL LABORATORIES	\$23,529 + \$5,000	6109	11/12	13	LABORATORY TESTING FOR GMIA EMPLOYEES.	-	C	Y	Y
	ANDERSON & KREIGER LLP	\$25,000	6148	09/12	12	PROFESSIONAL SERVICES FOR WORK RELATING TO FUEL CONSORTIUM MATTERS.	-	C	N	Y
	SMITH AMUNDSEN ATTORNEYS AT LAW	\$15,000	6148	07/12	12	SERVE AS SPECIAL COUNSEL REGARDING LITIGATION FILED IN US DISTRICT COURT FOR EASTERN DISTRICT OF WISCONSIN ON CASE NO. 3019017.	-	C	N	Y
	US BANK	\$2,250	8026	10/12	6	ADMINISTRATION FEES FOR THE 2004A AND 2010A&B AIRPORT REVENUE BONDS.	99-535(a)(a)	-	N	Y
	INSTITUTE FOR HUMAN FACTORS	\$1,500	6148	10/12	1	CONDUCT 4 SESSION CLASS ON "OVERCOMING YOUR FEAR OF FLYING".	-	C	N	N

5080 DTPW - ARCHITECT ENG & ENVIRON

	AMERICAN DESIGN INC	\$30,000		01/12	12	PROVIDE CONSULTANT SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	-	A	N	-
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5300 DTPW - FLEET MAINTENANCE

	BARRIENTOS DESIGN & CONSULTING INC	\$22,804	6629	10/12	12	CENTRAL FLEET MAINTENANCE FACILITY STUDY COST TO CURE.	-	C	N	-
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+ Increase to existing contract

Professional Service Contracts for 10-01-2012 thru 12-31-2012

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<u>5500 DAS - UTILITIES</u>										
	GRAEF USA	\$35,540 + \$12,840	8502	12/12	12	COUNTY GROUND VFD BOOSTER PUMPS. FEE INCREASE # 1.	-	C	N	-
	GRAEF USA	\$23,300	6149	10/12	12	ZOO IC WATERTOWN PLANK ROAD UTILITY COORDINATION.	-	C	N	-
<u>5600 TRANSIT / PARATRANSIT SYSTEM</u>										
	FOLEY & LARDNER LLP	\$10,000	6146	-	DURATION	PROVIDE LEGAL SERVICES TO UPDATE REQUEST FOR PROPOSAL AND REVIEW DOCUMENTS.	-	C	N	Y
<u>6300 DHHS - BEHAVIORAL HEALTH DIVISION</u>										
	ROESCHEN'S OMNICARE	\$5,657,714 + \$567,594	7770	01/11		PROVIDE PHARMACEUTICAL SERVICES.	12-721	-	N	Y
	THE JOXEL GROUP LLC	\$1,665,575 + \$548,250	6147	08/10	52	PROCEED WITH PHASE 3 OF THE EMR IMPLEMENTATION AT BHD.	11-503	-	Y	Y
	MEDICAL COLLEGE OF WISCONSIN	\$1,148,000 + \$48,000	6113	01/12	12	PROVIDE RESIDENT EDUCATION IN VARIOUS DEPARTMENTS AND CONTINUE PARTICIPATION IN RESIDENCY TRAINING ACTIVITIES AT BHD.	11-497	-	N	Y
	PLANNING COUNCIL	\$1,114,296	8164	11/12	14	FISCAL AGENT FOR THE MENTAL HEALTH REDESIGN AND COMMUNITY RESOURCE INVESTMENT.	12-709	-	N	Y
	ZIA PARTNERS INC	\$242,087	6148	09/12	12	TECHNICAL ASSISTANCE/CONSULTING RELATED TO THE IMPLEMENTATION OF KEY RECOMMENDATIONS OF THE TASK FORCE FOR MENTAL HEALTH REDESIGN.	12-561	-	N	Y
	ZIMMERMAN ARCHITECTURAL	\$2,000	6147	12/11	7	PROPOSAL FOR INTERIOR DESIGN SERVICES IN BEHAVIORAL HEALTH REMODELING OF EXISTING PATIENT UNIT INTO NEW WOMENS PATIENT UNIT.	-	C	N	N
<u>7990 DEPARTMENT OF FAMILY CARE</u>										
	MRA	\$10,000	6999	12/12	12	ASSIST WITH THE WRITING OF A STRATEGIC PLAN TO BE USED BY THE DEPT OF FAMILY CARE AS THEY CONSIDER MOVING INTO OTHER SERVICE AREAS AND MARKETS.	-	C	N	N
<u>8000 DEPT OF HEALTH AND HUMAN SERVICES</u>										
	QUICK FINANCIAL SOLUTIONS	\$127,262 + \$20,000	6148	01/12	12	PROVIDE ACCOUNTING & FISCAL & AUDIT REVIEW SERVICES TO THE CONTRACT ADMINISTRATION SECTION & DISABILITIES SERVICES DIVISION.	12-719	-	Y	Y

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THE JOXEL GROUP LLC	\$48,000	6148	10/12	7	WORK WITH THE DSD MANAGEMENT & STAFF TO DOCUMENT THE THIRD PARTY PAYER PROCESS FLOW AND ENABLE THE STATE'S REPORTING NEEDS THROUGH MIDAS.	--	C	Y	Y	
COMMUNITY PLANNING & DEVELOP ADVISORS	\$45,000	6149	11/12	14	ASSIST IN MONITORING COMMUNITY DEVELOPMENT BLOCK GRANTS TO ENSURE THAT HUD REGULATIONS ARE BEING FOLLOWED.	--	C	N	Y	
NATIONAL RUNAWAY SWITCHBOARD (NRS)	\$12,750	6149	09/12	3	PROVIDE 6 ONE-DAY TRAINING SESSIONS FOR SUPERVISORS, MANAGEMENT & STAFF WORKING WITH YOUTH ON THE PREVENTION, INTERVENTION & SEXUAL EXPLOITATION OF YOUTH WHO HAVE RUN AWAY OR WHO ARE CONSIDERING RUNNING AWAY.	--	C	N	Y	
COMMUNITY DEVELOPMENT ADVOCATES LLC	\$9,000	8524	06/12	6	PROVIDE 3RD PARTY UNDERWRITING OF HOME RENTAL PROJECTS (\$600K TO \$840K), PERFORM REQUIRED SUBSIDY TESTS & CONFIRM VIABILITY OF PROJECTS IN ACCORDANCE WITH 24 CFR 92 & APPLICABLE HOME REGULATIONS.	--	C	N	N	
BENAVIDES ENTERPRISES INC	\$1,595	6805	10/12	--	PROVIDE ONE DAY TRAINING PROGRAM ON CROSS-CULTURAL COMMUNICATIONS AND TRUST BUILDING.	--	C	N	N	
HUMAN SERVICES LEADERSHIP INSTITUTE	\$1,125	6805	12/12	--	PROVIDE ONE-DAY TRAINING FOR VARIOUS DHHS DEPARTMENTS ON "CREATING THE OPTIMAL ENVIRONMENT TO LEAD".	--	C	N	Y	
9000 PARKS RECREATION AND CULTURE										
WISCONSIN SECTION OF THE PGA AMERICA INC	\$5,000	6050	03/12	12	PROVIDE COUNTY WITH AID IN THE TRANSITION FROM PGA OVERSEEING BROWN DEER, CURRIE, WHITNALL AND OAKWOOD GOLF COURSES.	--	C	N	Y	
9500 ZOOLOGICAL DEPARTMENT										
SKYFAIR/SKYZOO OF WISCONSIN	\$939,991 + \$261	6999	04/10	56	SKYGLIDER REVENUE SHARE.	05-75	--	N	Y	
SCOOTERBUG	\$212,394 + \$2,000	6999	03/08	72	STROLLER REVENUE SHARE.	08-194	--	N	Y	
MOLD-A-RAMA INC	\$145,000 + \$5,000	6999	03/11	37	PLASTIC VENDING MACHINE REVENUE SHARE.	BUDGET	--	N	Y	
COLE DISPUTE RESOLUTION	\$2,140	6106	04/12	3	MEDIATION SERVICES (ACCELERANDO VS. ZOO) - POS SYSTEM.	--	C	N	Y	

+ Increase to existing contract