

SUMMARY OF CONTRACTS REPORTED TO OFFICE OF COMPTROLLER

Contracts for August 2016

Exempt from County Board approval:	C - County Executive jurisdiction
A - Mental Health Board jurisdiction	D - Public Works contract
B - Contracts less than \$100,000	E - Other

MAIN CONTRACTS

<u>DEPARTMENT - HIGH ORG</u>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
------------------------------	---	---	----------	-------------------------	-----------------	------------	--------	---------	------------------------------------	---

COUNTY EXECUTIVE - 1011

Frank Zeidler Center for Public Discussion	\$3,000		\$3,000	6149 from Org. 1157	8/16	41	Until completion of post-dialogue group sessions	General Service Agreement to plan and facilitate two group dialogue sessions and report on feedback relating to the 2017 Budget	B	No
--	---------	--	---------	---------------------	------	----	--	---	---	----

OFFICE OF GOVERNMENT AFFAIRS - 1020

Stafford Rosenbaum LLP	\$99,000	+	\$147,600	\$246,600	6999	12/14	41	Amendment to increase and extend the Professional Services Agreement for Lobbying Services to the County Board	16-324	No
------------------------	----------	---	-----------	-----------	------	-------	----	--	--------	----

DAS ECONOMIC DEVELOPMENT - 1151

Active Appraisal Services, Inc.	\$10,000	+	\$8,000	\$18,000	6001	2/16	Indefinite	Amendment to increase the 2016 Market Analysis, Property Valuation, Appraisal, and Commercial Real Estate Appraisal Services Agreement	B	No
The Appraisal Resource Group, Inc.	\$10,000	+	\$15,000	\$25,000	6001	1/16	Indefinite	Amendment to increase the Market Analysis, Property Valuation, and Appraisal Services Contract for Milwaukee County-owned land or properties	B	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<u>DAS FACILITIES MANAGEMENT - 1151</u>										
Clark Building Joint Venture, Towne Realty, Inc. (also listed as Zilber Property Group, Towne Realty, Inc., in past)	\$1,997,172 + Base Rent Electricity, storage, conference room charges		\$32,302 for alterations	\$2,029,474	8555	1/15	63 + possibly 120	Second Amendment to the Lease for space at 633 W. Wisconsin Ave. - This amendment allows Landlord to make alterations at \$32,302 in Tenant's expense.	C initially 14-702	No
Clark Building Joint Venture, Towne Realty, Inc.	\$2,029,474 +		\$123,605 additional Base Rent for Suite 705 \$3,629 for improvements	\$2,156,708	6109 6149	1/15	63 + possibly 120	Third Amendment to the Lease for space at 633 W. Wisconsin Ave. - The Third Amendment expands the leased space to include Suite 705 for additional base rent and provides that Landlord will improve Suite 705 for a one-time \$3,629 lump sum charged to Tenant and for part of the additional base rent.	C initially 14-702	No
Cotter Consulting, Inc.	\$23,750			\$23,750	6610	8/16	5	Inspection and Oversight Services during the construction of underground chilled water and steam trench boxes at Milwaukee Regional Medical Center - MRMC Thermal will later reimburse Milwaukee County per a separate agreement.	B	Yes
Noffke Roofing Co., LLC	\$18,575			\$18,575	8588	7/16	6	Agreement for replacement of the flat roof at Villa Terrace	D	No
Noffke Roofing Co., LLC	\$16,600			\$16,600	8588	7/16	6	Agreement for repair of the tile roof at Villa Terrace	D	No
GRAEF	\$11,000			\$11,000	8588	8/16	5	Structural Engineering / Investigation Services for Mechanical Floor Room Repair at the Milwaukee Public Museum	B	No
Quorum Architects	\$2,967			\$2,967	6149	8/16	5	Develop preliminary fit plans to confirm whether a proposed office suite is suitable for a new Office of Emergency Management location	B	Yes

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<u>DAS INFORMATION MANAGEMENT SERVICES DIVISION - 1160</u>										
Experis Finance US, LLC	\$23,900			\$23,900	6149	8/16	5	Professional Services Contract for the provision of technical support for an audit of Milwaukee County IT Security Remediation Needs and to help correct or remediate mutually identified, high-risk vulnerabilities - This includes Phases 1 and 2.	B	No
<u>HIGHWAYS AND BRIDGES CAPITAL - 1200</u>										
GRAEF	\$85,331	+	\$2,378	\$87,710	6146	7/15	18	Amendment 2 to Design Engineering Services Contract for WH010161 - Reconstruct S. 13th Street (W. Drexel Ave. to W. Rawson Ave.) for additional survey work, investigations, and reporting	B	No
NuGen Johnson, LLC	\$328,885	+	\$5,000	\$328,885	8530	10/15	3	Increased encumbrance for WH087022 - Rawson Avenue Culvert Pipes Replacement and WH238012 - W. Layton Avenue Bridge	D	No
<u>AIRPORT CAPITAL - 1300</u>										
Century Fence	\$243,331			\$243,331	8527	6/16	7	Contract for WA125012 - GMIA Security & Wildlife Deterrent Perimeter Fencing to remove old fence and tree; install temporary fence; and install new fence, gates, and topsoil	D	No
OPN Architects, Inc.	\$298,905			\$298,905	6146	8/16	8	Architectural Design Services for WA205012 - GMIA Rescue and Fire Fighting Addition - Services shall include the program and master plan, schematic design, design development, contract documents, bidding, and construction administration.	C	No
Pieper Electric, Inc.	\$357,679			\$357,679	8527	7/16	6	Agreement for WA194012 - GMIA Taxiway Cabling and Lighting Replacement	D	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<u>PARKS CAPITAL - 1400</u>										
Inspec	\$5,700			\$5,700	6146	7/16	6	Engineering Analysis Services to perform a leak investigation for WP172182 - Martin Luther King, Jr., Community Center Waterproofing Membrane Repair	B	No
GRAEF	\$29,500	+	\$7,400	\$36,900	6146	4/16	9	Fee Increase 1 for Consulting Services to update estimates for repair or rebuild options for WP490011 - Mitchell Park Conservatory 2008 Report Update - Consultant will develop more detailed cost estimates for additional options, conduct additional research, and extend the completion date.	B	No
LF Green Development LLC	\$1,288			\$1,288	6146	8/16	1	Asbestos Abatement Oversight for WP618012 - Washington Park Blatz Temple of Music Band Shell	B	Yes
LF Green Development LLC	\$1,288			\$1,288	6146	8/16	1	Asbestos Abatement Oversight for WP368101 - Pulaski Park Pavilion	B	Yes
Masonry Restoration, Inc.	\$358,926			\$358,926	8509	7/16	6	Agreement for Desert Dome Safety Mesh Installation for WP490022 - Mitchell Domes Mesh Installation and by proposing to use some funds in WP490012 - Mitchell Domes Plan/Netting	D	Yes
Leedy & Petzold Associates, LLC	\$29,900	+	\$856	\$30,756	6146	5/15	20	Fee Increase 2 for Engineering, Planning, and Design Services for WP465012 - Tennis Court Lighting at McKinley, Lake, Humboldt, and Jackson Parks - The Department of Parks, Recreation, and Culture requires a specific panelboard, so the consultant had to complete a second submittal review that was not planned in the original proposal.	B	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<u>MILWAUKEE PUBLIC MUSEUM CAPITAL - 1550</u>										
Leedy & Petzold Associates, LLC	\$21,500			\$21,500	6146	8/16	5	Engineering, Planning, and Design Services for WM563011 - MPM Security System Upgrades	C	No
Jackson / MacCudden, Inc.	\$307			\$307	6146	8/16	5	Inspection Services to determine presence of asbestos-containing materials for WM010011 - MPM Elevator Modernization	C	No
LF Green Development LLC	\$922			\$922	6146	8/16	5	Final Clearance and Air Sampling Services as part of asbestos abatement for WM010011 - MPM Elevator Modernization	C	Yes
Platt Construction, Inc.	\$188,874			\$188,874	8509	8/16	5	Agreement for WM019012 - MPM North Plaza Waterproofing Membrane Replacement	D	Yes
<u>ZOO CAPITAL - 1575</u>										
Gilbane Building Company	\$99,945	+	\$538,870	\$638,815	6146	8/15	5	Fee Increase 1 for Construction Management Services for WZ150071 - Zoo West Entrance Complex and WZ150091 - Otter Exhibit	C	No
<u>OTHER AGENCIES CAPITAL - 1850</u>										
Plante & Moran, PLLC	\$33,840	+	\$49,820	\$83,660	6146	2/16	12	Amendment 1 to the Professional Services Agreement for the Enterprise Resource Planning Modernization Project for WO60201 - Mainframe Applications Migration to review existing point-of-sale systems at the Zoo and Parks and to help select and implement a new point-of-sale solution - This amendment adds the provision of software RFP preparation and vendor selection consulting services and adds a term from 7/11/2016 through 1/31/2017 to choose and implement a new POS solution for the Department of Parks, Recreation, and Culture.	B	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<u>OTHER AGENCIES CAPITAL - 1850 Continued</u>										
Northwoods Strategic Web Solutions	\$194,155	+	\$0	\$194,155	6146	6/16	24 + possibly 12 or until provide deliverables	Amendment 1 to the Professional Services Contract for Countywide Branding, Website Design, and Development as part of WO632011 - Internet/Intranet Rebuild/Redesign - This amendment clarifies the payment terms, scope, milestones, and deliverables including strategy, discovery, website content management system upgrade, design, implementation, and finalization.	16-280	No
Allcon, LLC	\$674,070			\$674,070	8509	7/16	6	Agreement to modernize passenger elevator #1 at Uihlein Hall for WO888022 in compliance with fire alarm, ventilation, and ADA code	D	Yes
Giles Engineering Associates, Inc.	\$4,087			\$4,087	6146	8/16	5	Geotechnical and Materials Testing Services to evaluate the existing soil structure prior to pavement reconstruction for WO077011 - Oak Creek Parkway (Railroad Tracks to S. Chicago Ave.)	B	No
Sigma Development, Inc.	\$3,870			\$3,870	6146	8/16	5	Storm Sewer Televising Services to complete a storm sewer assessment prior to pavement reconstruction for WO077011 - Oak Creek Parkway (Railroad Tracks to S. Chicago Ave.)	B	No
<u>HUMAN RESOURCES AND PAYROLL SYSTEM - 1921</u>										
Ceridian HCM	\$11,310,000	+	\$100,000	\$11,410,000	6006	7/05	132	2016 encumbrance increase as part of the second Extended Term (7/29/13-7/29/16)	13-456	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<u>COMBINED COURTS RELATED OPERATIONS - 2000</u>										
Interdisciplinary Training Institute	\$4,000	+	\$4,000	\$8,000	6148	4/16	9	Amendment 1 to the Professional Services Agreement to provide Specialized Training for Healthy Infant Court partners including use of the Neurorelated Framework Model for child welfare decisions - This amendment will increase compensation, extend the dates of performance, and add at least 20 hours of consultation outside the courtroom.	B	No
Dr. Larry Burd	\$1,661			\$1,661	6148	8/16	2	Contractor shall provide a half day training for the Family Drug Treatment Court and the Healthy Infant Court regarding Fetal Alcohol Syndrome Disorder	15-642	No
Shaun Floerke	\$2,302			\$2,302	6148	8/16	2	Contractor shall provide a half day training for the Family Drug Treatment Court and partners regarding team dynamics, role definition, cross-system collaboration, team building, and best practices	15-642	No
Julie Seitz	\$2,302			\$2,302	6148	8/16	2	Contractor shall provide a half day training for the Family Drug Treatment Court and partners regarding team dynamics, role definition, cross-system collaboration, team building, and best practices	15-642	No
IMPACT (previously IMPACT Planning Council / Impact, Inc.)	\$10,600	+	\$2,500	\$13,100	6148	1/16	12	Amendment to the Professional Services Agreement for Evaluation Services for the Family Drug Day Treatment Court - This amendment is to create a separate database to capture cases involved in the Healthy Infant Court.	15-642	No
Office of Wisconsin Director of State Courts	\$35,000 for 2016			\$35,000 for 2016	6148	6/97	Indefinite (auto-renews each calendar year)	2016 encumbrance of the Agreement for the Director to order, receive, catalog, and set up each judge's and the central resource libraries; provide computer research training; and conduct research	15-642	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
COMBINED COURTS RELATED OPERATIONS - 2000 Continued										
Office of Wisconsin Director of State Courts	\$139,829		for 2016	\$139,829	6148	2/11	Indefinite (auto-renews each calendar year)	2016 encumbrance of the Agreement for the Director to maintain and operate the Milwaukee Legal Resource Center in the Courthouse; provide print materials and online services; and equipment	15-642	No
DEPARTMENT OF CHILD SUPPORT SERVICES - 2430										
Wisconsin Community Services, Inc.	\$15,000			\$15,000	6149	9/15	60	2016 encumbrance for the 2015-2020 New Pathways for Fathers and Families Contract to provide job training, educational, and employment services to low-income parents, enabling them to be more active parents, work to support their families and children, and fulfill their child support obligations	15-716	No
COMPROLLER - 3700										
Quarles & Brady	\$102,533			\$102,533	8026 in Org. 9960	1/14	36	Professional Bond Counsel Services rendered through July 31, 2016, in connection with the Skyway/Midwest Hangars Bankruptcy and Bond Matters	13-889	No
SHERIFF - 4000										
Wisconsin State Fair Park	\$1,277			\$1,277	6509	8/16	1	Vendor License Agreement for rental of one booth and electrical connection services at the State Fair's Expo Center to recruit Deputy and Correctional Officer candidates	B	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<u>HOUSE OF CORRECTION - 4300</u>										
Milwaukee Area Technical College	\$139,485	+	\$19,276	\$158,761	8123	7/02	180	Extension from 7/2016 to 6/2017 of the 2002 Professional Service Contract for Operation of Learning Centers providing adult basic education activities to inmates - County is providing required matching funds of \$19,276 per the Adult Education and Family Literacy Act.	08-63	No
<u>DISTRICT ATTORNEY - 4500</u>										
Christopher T. Tyre, PhD	\$2,000			\$2,000	6109	11/15	6	Conduct an evaluation, provide a written report, and testify regarding a petition for discharge from a Chapter 980 commitment	B	No
<u>MCDOT GMIA - 5040</u>										
Burns & McDonnell Engineering Company, Inc.	\$115,000			\$115,000	6149	7/16	2	Professional Services Contract to provide an environmental baseline at the Shell Facility jet fuel system at GMIA	C	No
Standard Parking Corporation	\$41,459,000	+	\$2,300,000	\$43,759,000	6141 6142	9/09	96	Increase for Parking Management Services at GMIA	09-231	No
<u>DAS UTILITIES - 5500</u>										
GRAEF USA	\$60,975			\$60,975	6331	8/16	5	Civil Engineering Design, Planning, and Management Services to add fire hydrants, replace meter vault, and add a pressure-reducing station along the North Avenue Water Main as part of the County transferring its water main to another entity	C	No
<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300</u>										
Next Chapter Living Center II	Estimated \$20,000			Estimated \$20,000	6148	8/16	5	Wraparound Milwaukee 2016 Fee-for-Service Agreement for Group Home Care Services	A	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Shelly T. Silfven, PhD	\$8,000			\$8,000	6050	8/16	12	2016 Professional Services Contract for Consultation and Administrative Assistance with applying for Association of Psychological Postdoctoral and Internship Centers membership on behalf of the BHD Psychology Postdoctoral Fellowship Program	A	No
Family Services of Southern Wisconsin & Northern Illinois, Inc.	\$400			\$400	6148	6/16	4	Wraparound Milwaukee Time-Limited Agreement - This Out-of-Network Provider agrees to provide Individual/Family Therapy-Office Services to youth.	A	No
Jewish Family Services	\$1,353			\$1,353	6148	7/16	3	Wraparound Milwaukee Time-Limited Agreement - This Out-of-Network Provider agrees to provide Individual/Family Therapy-Office and Treatment Plan Meeting Attendance Services to youth.	A	No
Center for Anxiety Disorders	\$3,408			\$3,408	6148	6/16	6	Wraparound Milwaukee Time-Limited Agreement - This Out-of-Network Provider agrees to provide In-Home Services to youth.	A	No
Family Services of Southern Wisconsin & Northern Illinois, Inc.	\$2,000			\$2,000	6148	7/16	3	Wraparound Milwaukee Time-Limited Agreement - This Out-of-Network Provider agrees to provide Individual/Family Therapy-Office Services to youth.	A	No
Family Services of Southern Wisconsin & Northern Illinois, Inc.	\$1,500			\$1,500	6148	4/16	3	Wraparound Milwaukee Time-Limited Agreement - This Out-of-Network Provider agrees to provide Individual/Family Therapy-Office and Treatment Plan Meeting Attendance Services to youth.	A	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Visions Etiquette Training & Image Counseling dba Foundations for Freedom, Inc.	\$1,500			\$1,500	6148	6/16	7	Wraparound Milwaukee Time-Limited Agreement - This Out-of-Network Provider agrees to provide Individual/Family Training and Support and Team Meeting Attendance Services to youth.	A	No
Anthony Hale	\$1,280			\$1,280	6148	8/16	5	Wraparound Milwaukee Time-Limited Agreement - This Out-of-Network Provider agrees to provide Medication Management Services to youth.	A	No
Honey Creek Counseling & Recovery Services LLC	Approx. \$10,000			Approx. \$10,000	8136	8/16	5	2016 Fee-for-Service Agreement to provide services within the Comprehensive Community Services Program	A	No
Family Services of Southern Wisconsin & Northern Illinois, Inc.	\$1,500			\$1,500	6148	6/16	4	Wraparound Milwaukee Time-Limited Agreement - This Out-of-Network Provider agrees to provide Individual/Family Therapy-Office and Treatment Plan Meeting Attendance Services to youth.	A	No
Anthony Hale	\$1,280			\$1,280	6148	8/16	5	Wraparound Milwaukee Time-Limited Agreement - This Out-of-Network Provider agrees to provide Medication Management Services to youth.	A	No
Competitive Edge	\$2,048			\$2,048	6148	8/16	5	Wraparound Milwaukee Time-Limited Agreement - This Out-of-Network Provider agrees to provide Equine Therapy Services to youth.	A	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
DEPARTMENT ON AGING - 7900										
James J. Schmidlkofer Consulting	\$6,500			\$6,500	6148	5/16	7	Professional Services Contract to service as the Consultant for the 2017-2018 Milwaukee County Area Plan for Older People 2016 planning process	B	No
Midland Video Productions	\$10,500			\$10,500	6149	11/15	9	Professional Services Contract to produce a 6-minute video informing current and potential consumers about senior programs, services, and opportunities funded by the Department on Aging and to recognize the Older Americans Act 50th Anniversary / Milwaukee County Department on Aging 25th Anniversary	16-528	No
Interfaith Older Adult Program, Inc.	\$472,158	+	\$66,000	\$538,158	8123	1/16	12	Amendment to the 2016 Purchase of Service Contract for Family Caregiver Support and Alzheimer's Disease Direct Service - The Wisconsin Department of Health Services has increased its direct services award.	16-524	No
DEPARTMENT OF FAMILY CARE - 7990										
Impact, Inc.	\$2,400	+	\$0	\$2,400	6149	1/14	12 + auto-renewing	First Amendment to the Professional Services Contract in order to replace Exhibit A with a new Exhibit A - Impact shall provide answering and on-call services outside of standard business hours.	B	No
Guest House of Milwaukee, Inc.	\$390,385	+	\$0	\$390,385	8413	1/16 10/15	12	Amendment of the 2016 Purchase of Service Contract to administer the Safe Haven Program for homeless adults - This amends the contract period to be consistent with the federal fiscal year and the Housing and Urban Development grant.	16-405 15-746	No
Salvation Army, Greater Milwaukee Chapter	\$55,000	+	\$35,000	\$90,000	8124	1/16	12	Amendment increasing the 2016 Case Management Services for chronically homeless individuals enrolled in the My Home program in order to fund an additional case manager for the remaining seven months of 2016	16-335	No

<u>DEPARTMENT - HIGH ORG</u>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<u>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000</u>										
Wisconsin Community Services, Inc.	\$99,900			\$99,900	8124	8/16	5	2016 Fiscal Agent Contract for Rental Deposit Payments and Support Services to keep individuals in safe housing as part of the Initiative to Combat Chronic Homelessness	B	No
Southwest Key Programs, Inc.	\$2,582,998	+	\$54,709	\$2,637,707	8123 8124	1/16	12	Amendment 2 to the 2016 Juvenile Education Tx Initiative (Day Treatment), Level 2 Monitoring, Community Connections / Supervision Engagement, and Mentoring Services for youth in the Delinquency and Court Services Division - This amendment will increase Level 2 Monitoring capacity to make staff available 24 hours per day.	16-404	No
St. Charles Youth & Family Services, Inc.	\$2,942,436	+	\$123,485	\$3,065,921	8123	1/16	12	Amendment 1 to the 2016 Purchase of Service Contract for Group Home, Level 2 In-Home Monitoring, and Shelter Care Services - This amendment will increase Level 2 Monitoring capacity to make staff available 24 hours per day.	16-404	No
Mediaspirits, LLC	\$20,000			\$20,000	6148	7/16	6	2016 Professional Service Agreement to produce a video about the process, experience, and potential rehabilitative benefits that youth and their families can expect as they enter the Delinquency and Court Services Division system	B	No
Patina Solutions Group, Inc.	\$99,000			\$99,000	6050	8/16	5	2016 Professional Service Agreement to Assess and Plan for a Change Management Framework (Phase 1 and all or part of Phase 2)	B	No