

# SUMMARY OF CONTRACTS REPORTED TO OFFICE OF COMPTROLLER

Contracts for October 1, 2015, through November 15, 2015

Exempt from County Board approval:

A - Mental Health Board jurisdiction

D - Public Works contract

B - Contracts less than \$100,000

E - Other

C - County Executive jurisdiction

F - Community Based Residential Facility

## MAIN CONTRACTS

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?
Vendor										
<b>PERSONNEL REVIEW BOARD AND CIVIL SERVICE COMMISSION - 1121</b>										
Mallick Law Office, LLC	\$7,500			\$7,500	6106	10/15	3	Professional Services Contract for Attorney Omar Mallick to serve as legal counsel to the Civil Service Commission	B	No
<b>DAS RISK MANAGEMENT - 1150</b>										
FMLASource, Inc.	\$290,394			\$290,394	6148	1/16	36	Third Party Administration Agreement for Family Medical Leave Act Administration	15-575	No
<b>DAS FACILITIES MANAGEMENT - 1151</b>										
GRAEF	\$130,553			\$130,553	6149	10/15	2	Professional Services Contract to conduct a Storm Sewer Condition Assessment on the Milwaukee County Grounds	C	No
Facility Futures, Inc.	\$95,000			\$95,000	6149	10/15	2	Consulting Services for Administrative Procedure Development and Operations & Maintenance Benchmarking	B	No
Himalayan Consultants, LLC	\$1,588 +		\$661	\$2,249	6149	Not specified	Not specified	Fee Increase 1 for Engineering Consulting Services to estimate cost and time to demolish Food Service Building and Electrical Substation, 9150 W. Watertown Plank Rd., in order to include surrounding paved areas and removal/abandonment of the existing storm sewer system	B	Yes
Super Sky Products Enterprises, LLC	\$603,000			\$603,000	8509	9/15	6	Furnish and install skylights for the Aviary Roof and Skylight Replacement	E & C	No
Collins Engineers, Inc.	\$3,911			\$3,911	6148	Not specified	Not specified	Loading Analysis for the McCarty (Eckel) Park bridge	B	No

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<b><u>DAS INFORMATION MANAGEMENT SERVICES DIVISION - 1160</u></b>										
Colmic Consulting, LLC	\$20,000	+	\$31,200	\$51,200	6147	11/15	2	Amendment 1 to Contract for Contract Review, Regulation Compliance, and Contract Preparation/Negotiation Services in order to extend compensation, identify dates of performance, and add termination language	B	No
<b><u>HIGHWAYS AND BRIDGES CAPITAL - 1200</u></b>										
Payne & Dolan, Inc.	\$146,408	+	\$183,593	\$330,000	8530	8/15	2	Fee Increase 1 for Road Asphalt Mill and Overlay Maintenance for WH091012 - Short-term CTH Rehabilitation on S. 13th Street (West Puetz Rd. to W. Drexel Avenue)	D	No
exp US Services, Inc.	\$29,956			\$29,956	6146	10/15	3	Traffic Engineering Services (survey and traffic data collection) for WH020191 - N. Teutonia Avenue from W. Good Hope to W. Bradley Roads	B	No
exp US Services, Inc.	\$24,488			\$24,488	6146	10/15	3	Survey and Traffic Data Collection Services to complete the design for WH090011 - W. Ryan Rd. (S. 96th St. to S. 112th St.)	B	No
NuGen Johnson, LLC	\$238,564 + \$90,321			\$328,885	8530	10/15	3	WH087022 - Rawson Avenue Culvert Pipes Replacement and WH238012 - W. Layton Avenue Bridge	D	No
<b><u>AIRPORT CAPITAL - 1300</u></b>										
Cotter Consulting	\$32,040	+	\$22,000	\$54,040	6146	10/15	3	Fee Increase 1 to Project Engineering Services Contract for WA042011 - GMIA Baggage Claim Building Remodel to allow additional time to close remaining punch list items	B	Yes
Mead & Hunt, Inc.	\$699,914	+	\$7,703	\$707,617	6146	10/15	2	Fee Increase 7 to WA163011 - Perimeter Road over Howell Avenue for additional Construction Administration Services	D	No

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<b><u>ENVIRONMENTAL CAPITAL - 1375</u></b>										
SCS Engineers	\$54,760	+	\$26,121	\$80,881	6146	10/15	2	Fee Increase 1 for design revisions, additional inspection, and documentation for WV022011 - Franklin Landfill Infrastructure Phase 2	B	No
<b><u>PARKS CAPITAL - 1400</u></b>										
Harwood Engineering Consultants, Ltd	\$20,208	+	\$650	\$20,858	6146	10/15	3	Increase 1 to Structural, Mechanical, Electrical, and Plumbing Engineering Services Contract for WP271011 - Johnsons Park Pavilion	B	No
<b><u>MILWAUKEE PUBLIC MUSEUM CAPITAL - 1550</u></b>										
Leedy & Petzold Associates, LLC	\$49,250			\$49,250	6146	9/15	4	Electrical Engineering Services during construction for WM003011 - MPM Substation Replacement	B	No
<b><u>ZOO CAPITAL - 1575</u></b>										
Gilbane Building Company	\$99,945			\$99,945	6146	10/15	2	Construction Management Services for WZ150071 - Zoo West Entrance Complex and WZ150091 - Otter Exhibit	B	No
<b><u>COURTHOUSE COMPLEX CAPITAL - 1750</u></b>										
Near West Side Partners, Inc.	\$800,000			\$800,000	6146	10/15	27	Economic Development Fund Grant Agreement for NWSP to foster economic development in the Near West Side of Milwaukee County for WC112012 - City Campus Demolition	15-509	No
<b><u>OTHER AGENCIES CAPITAL - 1850</u></b>										
The Sigma Group, Inc.	\$6,304			\$6,304	6146	Not specified	Not specified	Pre-renovation Asbestos Removal Observation and Air Monitoring Services for Milwaukee Art Museum HVAC Upgrade for WO517091 - War Memorial Renovations	B	No

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<b><u>OTHER AGENCIES CAPITAL - 1850 - Continued</u></b>										
Miller Engineering	\$431,652	+	\$100,366	\$532,018	6146	9/15	3	Fee Increase 4 for Engineering Design Services for Phases 2 and 3 of WO517041 - War Memorial Renovations	E	No
Bay Communications, Inc. (BAYCOM)	\$0 for Milwaukee County	+	\$399,019	\$399,019	8552	9/15	3	Amendment 1 to the 1/6/2015 BAYCOM/City of Wauwatosa Terms and Conditions and Service Agreement in order to attach a new Statement of Work for BAYCOM to install a new 911 phone system (VESTA) to ensure redundant, reliable dispatch service as part of WO445011 - 911 Answering System - This is a cooperative purchasing agreement.	D	No
ZS LLC	\$9,400			\$9,400	6146	10/15	2	Roof Moisture Testing and Inspection Services for WO103011 - Fleet Garage Roof Repairs	B	No
Zignego Company, Inc.	\$2,544,262			\$2,544,262	8530	10/15	Not specified	WO086012 - Milwaukee River Parkway Reconstruction (W. Bender Rd. to W. Good Hope Rd.) including two parking lots and two access drives in partnership with the City of Glendale	D	No
Chenosa Systems dba ProPhoenix *	\$1,165,000 + annual maint. & support of \$120,500 with increase			\$1,165,000 + annual maint. & support of \$120,500 with increase	6146 + 8557	2/14	34 operating term pending notification	Phoenix Corrections Management Application Software License and Support Agreement as part of WO424 - Criminal Justice Information Systems (CJIS) Replacement Project for the Jail and House of Corrections - Annual Maintenance and Support will separately cost \$120,500 one year from go live date, to increase 6% each year until Year 6 and following years which will see a 3% maximum increase.	Pending notification	Pending notification
*Comptroller received partial notification of this contract, but has not yet approved it pending clarification.										
<b><u>LITIGATION RESERVE - 1961</u></b>										
Mallery & Zimmerman SC	\$25,000			\$25,000	6149	10/15	indefinite	Provide legal representation for the County Executive in Milwaukee County Case No. 15CV08664 <i>Lipscomb v. Abele</i>	B	No

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<b><u>DEPARTMENT OF CHILD SUPPORT SERVICES - 2430</u></b>										
My Father's House	\$350,000	+	\$28,000	\$378,000	6149	9/14	12	Partnership Contract Extension under the Pathways to Responsible Fatherhood Grant	14-654	No
Community Advocates	\$110,000	+	\$8,891	\$118,891	6149	9/14	12	Partnership Contract Extension under the Pathways to Responsible Fatherhood Grant	14-654	No
Alma Center, Inc.	\$1,250	+	\$1,650	\$2,900	6149	9/14	12	Partnership Contract Extension under the Pathways to Responsible Fatherhood Grant	14-654	No
Center for Self Sufficiency	\$80,000	+	\$23,000	\$103,000	6149	9/14	12	Partnership Contract Extension under the Pathways to Responsible Fatherhood Grant	14-654	No
Northcott Neighborhood House, Inc.	\$40,000	+	\$7,500	\$47,500	6149	9/14	12	Partnership Contract Extension under the Pathways to Responsible Fatherhood Grant	14-654	No
Wisconsin Regional Training Partnership	\$12,500	+	\$13,500	\$26,000	6149	9/14	12	Partnership Contract Extension under the Pathways to Responsible Fatherhood Grant	14-654	No
Center for Veterans Issues	\$365,200	+	\$165,200	\$530,400	6148	1/13	48	2016 Purchase of Service Contract Extension (Amendment 3) for provision of employment assistance for unemployed or underemployed payers court ordered into the Children First Program - The costs are fully funded by the State.	Pending 15-709	No
My Father's House, Inc.	\$325,600	+	\$165,600	\$491,200	6148	1/13	48	2016 Purchase of Service Contract Extension (Amendment 3) for provision of employment assistance for unemployed or underemployed payers court ordered into the Children First Program - The costs are fully funded by the State.	Pending 15-709	No
United Migrant Opportunity Services, Inc.	\$252,000	+	\$100,000	\$352,000	6148	1/13	48	2016 Purchase of Service Contract Extension (Amendment 3) for provision of employment assistance for unemployed or underemployed payers court ordered into the Children First Program - The costs are fully funded by the State.	Pending 15-709	No

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<b><u>DEPARTMENT OF CHILD SUPPORT SERVICES - 2430 - Continued</u></b>										
Alma Center, Inc.	\$50,000			\$50,000	6149	9/15	60	2015 to 2020 New Pathways for Fathers and Families Grant 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	Pending 15-716	No
AMTC & Associates	\$1,091,761			\$1,091,761	6149	9/15	60	2015 to 2020 New Pathways for Fathers and Families Grant - provision of program performance evaluation	Pending 15-716	No
Center for Self Sufficiency, Inc.	\$500,000			\$500,000	6149	9/15	60	2015 to 2020 New Pathways for Fathers and Families Grant	Pending 15-716	No
Centro Legal	\$250,000			\$250,000	6149	9/15	60	2015 to 2020 New Pathways for Fathers and Families Grant	Pending 15-716	No
Compel Milwaukee (aka Compel Them to Come, Inc.)	\$625,000			\$625,000	6149	9/15	60	2015 to 2020 New Pathways for Fathers and Families Grant	Pending 15-716	No
Community Advocates, Inc.	\$625,000			\$625,000	6149	9/15	60	2015 to 2020 New Pathways for Fathers and Families Grant	Pending 15-716	No
Milwaukee Area Workforce Investment Board	\$460,690			\$460,690	6149	9/15	60	2015 to 2020 New Pathways for Fathers and Families Grant	Pending 15-716	No
Milwaukee Fatherhood Initiative, Housing Authority of the City of Milwaukee	\$375,000			\$375,000	6149	9/15	60	2015 to 2020 New Pathways for Fathers and Families Grant	Pending 15-716	No
My Father's House, Inc.	\$1,900,000			\$1,900,000	6149	9/15	60	2015 to 2020 New Pathways for Fathers and Families Grant	Pending 15-716	No
Next Door Foundation	\$500,000			\$500,000	6149	9/15	60	2015 to 2020 New Pathways for Fathers and Families Grant	Pending 15-716	No

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<b><u>DEPARTMENT OF CHILD SUPPORT SERVICES - 2430 - Continued</u></b>										
Northcott Neighborhood House, Inc.	\$125,000			\$125,000	6149	9/15	60	2015 to 2020 New Pathways for Fathers and Families Grant	Pending 15-716	No
Social Development Commission	\$125,000			\$125,000	6149	9/15	60	2015 to 2020 New Pathways for Fathers and Families Grant	Pending 15-716	No
United Migrant Opportunity Services, Inc.	\$425,000			\$425,000	6149	9/15	60	2015 to 2020 New Pathways for Fathers and Families Grant	Pending 15-716	No
University of Wisconsin- Milwaukee	\$458,239			\$458,239	6149	9/15	60	2015 to 2020 New Pathways for Fathers and Families Grant - provision of evaluation/impact evaluation	Pending 15-716	No
Wisconsin Community Services, Inc.	\$125,000			\$125,000	6149	9/15	60	2015 to 2020 New Pathways for Fathers and Families Grant - provision of driver's license recovery services on a fee-for- service basis	Pending 15-716	No
Wisconsin Regional Training Partnership	\$125,000			\$125,000	6149	9/15	60	2015 to 2020 New Pathways for Fathers and Families Grant	Pending 15-716	No
<b><u>COMPTROLLER - 3700</u></b>										
Standard & Poor's	\$27,000			\$27,000	8026	10/15	1	Analytical Services rendered in connection with the 2015A-D Bond Issuances	15-32 15-35	No
<b><u>SHERIFF - 4000</u></b>										
Law Offices of Michael A.I. Whitcomb	\$50,000	+	\$49,999	\$99,999	6106	3/14	indefinite	Amendment to Memorandum of Agreement for Legal Services to declare authority of Sheriff to adequately staff his office in order to maintain and perform constitutional and statutory duties and responsibilities	B	No

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<b><u>HOUSE OF CORRECTION - 4300</u></b>										
Benedict Center	\$99,999	+	\$155,000	\$254,999	8123	4/14	33	Amendment and Extension through 2016 of Reentry Project Services to increase staffing and add curriculum to reduce the risk of recidivism among women	Pending passive review 15-718	No
<b><u>EMERGENCY MANAGEMENT - 4800</u></b>										
EPTEC, Inc.	\$3,813			\$3,813	6149	10/15	11	Consulting Services Contract to plan, conduct, and evaluate a Table Top Exercise regarding Countywide Crude-by-Rail Emergency Response Time - Wisconsin Division of Emergency Management will provide all funding for this project as part of the Emergency Planning and Community Right-to-Know Act.	B	No
<b><u>MCDOT GMIA - 5040</u></b>										
HSS, Inc.	\$1,010,426	+	\$649,600	\$1,660,026	6023 in Org. 5046 and WA125	1/15	12	Second Extension for Provision of Uniformed Unarmed Security Officer Services at GMIA	Pending 15-730	No
HSS, Inc.	\$2,500,000			\$2,500,000	6023 in Org. 5046 and WA125	12/15	12	Provision of Uniformed Unarmed Security Officer Services at GMIA - GMIA proposes to encumber only \$732,861.	Pending 15-730	No
Campbell-Hill Aviation Group, LLC	\$650,000	+	\$130,000	\$780,000	6148	12/15	12	Third Extension of Agreement for provision of Air Service Development and Consulting and Marketing Research for GMIA	12-58 10-350	Yes
Benavides Enterprises, Inc.	\$19,500			\$19,500	6148	8/15	4	Professional Consulting Services to provide cross cultural communication and diversity training to MCDOT management and staff	B	No



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<b><u>TRANSIT/PARATRANSIT SYSTEM - 5600</u></b>										
GRAEF	\$4,150			\$4,150	8502	Not specified	Not specified	Design Review Services for Milwaukee County Transit Building Façade Repairs	B	No
TRC Engineering Services, LLC	\$97,749			\$97,749	6050	12/15	5	Transit Maintenance Consulting Services to provide a plan to re-engineer and optimize transit fleet maintenance	B	No
<b><u>MCDOT DIRECTOR'S OFFICE - 5800</u></b>										
Route Boss, LLC	\$5,388			\$5,388	8204	1/15	12	Section 5310 Program grant for the purchase of six mobile devices and vehicle tracking software for Milwaukee Center for Independence	15-317	No
<b><u>DHHS BEHAVIORAL HEALTH DIVISION - 6300</u></b>										
Christopher T. Tyre, PhD	\$7,500			\$7,500	6149	10/15	3	Provision of Risk Assessment and Consultation for a specific BHD patient(s)	B	No
Matt Talbot Recovery Services, Inc.	\$4,606,160			\$4,606,160*	8164	11/15	26	Provision of two five-bed Community-Based Residential Facilities to provide long-term residential and therapy services for clients referred by BHD in 2015, 2016, and 2017	A	No
<p>* MHB approved additional funds for 2015 as it anticipated the facilities would be ready mid-2015 to accept clients for placement. As that didn't happen, BHD is only funding one facility for two months for the 2015 calendar year.</p>										
<b><u>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000</u></b>										
Department of Parks, Recreation, and Culture	\$53,398			\$53,398	8123	1/15	12	2015 CDBG Sub-Recipient - Replace Sheridan Park Bathhouse electrical service	14-751	No
Laura Almond	\$7,100			\$7,100	8123	11/15	2	Provision of onsite Global Appraisal of Individual Needs (GAIN) Training to licensed AODA clinicians including GAIN administration and demonstration, Quality Assurance, substance use, practice, taping, and feedback	B	No

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<b><u>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 - Continued</u></b>										
Guest House of Milwaukee	\$27,500	+	\$9,167	\$36,667	8124	7/15	6	Amendment 1 to 2015 Purchase of Case Management Services Agreement for an additional case manager as part of the initiative to End Chronic Homelessness	B	No
Community Advocates, Inc.	\$27,500	+	\$9,167	\$36,667	8124	7/15	6	Amendment 1 to 2015 Purchase of Case Management Services Agreement for an additional case manager as part of the initiative to End Chronic Homelessness	B	No
Reinvention, LLC	\$19,700			\$19,700	6148	11/15	8	Management Consulting and Staff Training Professional Services for strategic planning and quality service provision through implementation of Baldrige Criteria	B	No
Rebuilding Together of Greater Milwaukee	\$40,681			\$40,681	8773	1/13	12	2013 CDBG Sub-Recipient - home repair	12-780	No
<b><u>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</u></b>										
Southeastern Wisconsin Regional Planning Commission	\$200,000			\$200,000	6148	11/15	14	Memorandum of Understanding to help DPRC complete the 2050 Parks and Open Space Plan and conduct a ten-year Milwaukee County Parks and Recreation Needs Assessment (also known as the Parks System Master Plan)	15-97	No
<b><u>ZOOLOGICAL GARDENS - 9500</u></b>										
Service Systems Associates, Inc.	\$45,000			\$45,000	6148	10/15	6	Provision of design and store layout for Zoo gift shops and recommendations for resale items	B	No
Malas Engineering LLC	\$21,884			\$21,884	8502	10/15	3	Engineering Services for Zoo Railroad Trestle Replacement	B	Yes