

COUNTY OF MILWAUKEE
INTEROFFICE COMMUNICATION

DATE : November 29, 2011
TO : Johnny Thomas, Chairperson, Finance and Audit Committee
FROM : Scott B. Manske, Controller
SUBJECT : Report of Professional Service Contracts – Fourth Quarter 2010


Policy

Pursuant to County Ordinance 56.30(8), attached is a summary of professional service contract notifications received by the Department of Administrative Services from October 1, 2010 through December 31, 2010.

This report is submitted on a quarterly basis. The notification of a professional service contract has to be received in the Controller'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 will be reported separately by the Community Business Development Partners office and will no longer be included in this report.

Approved by:



Scott B. Manske, Controller
Department of Administrative Services

SBM:cja

Attachments

cc: Chris Abele, County Executive
Lee Holloway, Chairman, County Board
Patrick Farley, Director of Administrative Services
Jerome Heer, Director of Audit
Freida Webb, Community Business Development
Stephen Cady, Director of Research-County Board

*NO APPROVAL REQUIRED FOR
 A--Projects Managed by DPW
 B--Capital/Major Mtnce 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 DEPARTMENT OF ADMINISTRATIVE SERVICES
 October 1, 2010 through December 31, 2010**

| DEPARTMENT & VENDOR SUBCONTRACTOR | Original Contract Total + Increase Total | ACCOUNT CHARGED | DATE INITIATED | MONTHS 99 = Duration | PURPOSE | CONTRACT APPROVED BY COUNTY BOARD (FILE NO) | EXCLUDED FROM COUNTY BOARD APPROVAL* | IS VENDOR A WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO) | DBD NOTIFIED BEFORE AWARD OF CONTRACT |
|------------------------------------------------------------|------------------------------------------------|--------------------|-------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------|
| <u>COUNTY BOARD - COMMUNITY BUSINESS</u> | | | | | | | | | |
| <u>DEVELOPMENT PARTNERS</u> | | | | | | | | | |
| 1040 E.L. WALKER & ASSOCIATES | \$2,000 | 6019 | 6/1/10 | 4 | PROVIDE INFORMATION TECHNOLOGY SERVICES FOR DBE EXPO. | -- | C | Y | N |
| 1040 NORTHCOTT NEIGHBORHOOD HOUSE, INC. | \$125,000 | 6149 | 10/10 | 12 | PROVIDE ASSESSMENT, CASE MANAGEMENT, JOB READINESS, EMPLOYMENT ASSISTANCE AND POST EMPLOYMENT RETENTION SERVICES TO MEN OF COLOR LIVING IN MILWAUKEE COUNTY, WITH EMPHASIS ON THOSE LEAVING INCARCERATION. | 10-335 | -- | N | Y |
| <u>CIVIL SERVICE COMMISSION</u> | | | | | | | | | |
| 1110 MOUTIN, MARY J | \$1,300 | 6106 | 01/10 | 12 | TO PROVIDE LEGAL COUNCIL FOR THE CIVIL SERVICE COMMISSION. | -- | C | N | Y |
| 1110 MOUTIN, MARY J | \$1,300 | 6106 | 01/10 | 12 | TO PROVIDE LEGAL COUNCIL FOR THE CIVIL SERVICE COMMISSION. | -- | C | N | Y |
| <u>CORPORATION COUNSEL</u> | | | | | | | | | |
| 1130 BUELOW VETTER BUIKEMA OLSON & VLIET, LLC | \$50,000 | 6149 | 2/1/10 | INDEFI NATE | TO SERVE AS SPECIAL COUNSEL REPRESENTING MILWAUKEE COUNTY IN THE MATTER OF THE MEDIATION AND INTEREST ARBITRATION BETWEEN MILWAUKEE COUNTY AND ANY UNION MATTERS. | 10-294 | -- | N | Y |

**Subcontractor
 + Increase to existing contract

Professional Service Contracts for October 1, 2010 through December 31, 2010

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|--------------------------------------|------------------------------------|--------------------|-------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------|
| <u>DAS-RISK MANAGEMENT</u> | | | | | | | | | |
| <u>1150</u> | | | | | | | | | |
| AEGIS CORPORATION | \$20,000 | 6148 | 11/10 | 12 | PROVIDE PROFESSIONAL SERVICES RELATING TO FEDERAL REQUIRED CENTERS OF MEDICARE SEC 111 MANDATORY REPORTING OF WORKERS COMPENSATION CLAIMS. | -- | C | N | Y |
| <u>DAS - FISCAL AFFAIRS</u> | | | | | | | | | |
| <u>1151</u> | | | | | | | | | |
| CAMBRIDGE ADVISORY GROUP | \$10,000 | 6148 | 01/10 | 4 | PROVIDE ACTUARIAL SERVICES FOR COUNTY MEDICARE CLAIM FOR DOYNE HOSPITAL. | 10-309 | -- | N | N |
| <u>1151</u> | | | | | | | | | |
| FOLEY & LARDNER | + \$610,000 \$50,000 | 6106 | 12/10 | INDEFINITE | TO ACT AND SERVE AS SPECIAL COUNSEL REPRESENTING MILWAUKEE COUNTY IN THE MATTER OF THE COUNTY'S 1995 MEDICARE COST REPORT RELATIVE TO THE CLOSING OF DOYNE HOSPITAL AND ALSO ANY AND ALL ISSUES CONCERNING PAYMENTS DUE MILWAUKEE COUNTY FROM THE MEDICARE AND MEDICAID PROGRAMS. | 97-468(a)(f) | -- | N | Y |
| <u>DAS - ADMINISTRATION</u> | | | | | | | | | |
| <u>1156</u> | | | | | | | | | |
| BAKER TILLY VIRCHOW KRAUSE & COMPANY | \$5,600 | 8026 | 11/10 | 1 | PROVIDE PROFESSIONAL SERVICES FOR THE ISSUANCE OF THE \$22,725,000 CP-BAB, SERIES 2010C AND \$12,325,000 NOTES, SERIES 2010D AND \$31,570,000 AIRPORT REVENUE BONDS, SERIES 2010A AND \$51,590,000 AIRPORT REFUNDING REVENUE BONDS, SERIES 2010B. | 08-321 | -- | N | N |
| <u>1156</u> | | | | | | | | | |
| BAKER TILLY VIRCHOW KRAUSE & COMPANY | \$1,100 | 8026 | 11/10 | 1 | PROVIDE PROFESSIONAL SERVICES RENDERED THROUGH THE PERIOD ENDING SEPTEMBER 24, 2010 INCLUDING FINAL BILLING IN CONNECTION WITH THE AUDIT PROCEDURES REQUIRED TO ISSUE A REPORT ON THE COUNTY'S COMPLIANCE WITH THE COVENANTS AND PROVISIONS CONTAINED IN THE AIRPORT REVENUE BOND AGREEMENTS IN ACCORDANCE WITH THE YEARLY CONTRACT. | 08-322 | -- | N | N |

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|------------------------------------------------|------------------------------------|--------------------|-------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------|
| <u>1156</u> CHAPMAN AND CUTLER | \$215,587 | 8026 | 12/10 | 1 | PROVIDE PROFESSIONAL SERVICES FOR THE ISSUANCE OF THE \$12,690,000 AIRPORT REVENUE BONDS, SERIES 2009A, \$2,350,000 AIRPORT REFUNDING REVENUE BONDS, SERIES 2009B, \$22,725,000 BAB, SERIES 2010A, \$12,325,000 NOTES, SERIES 2010B, \$31,570,000 AIRPORT REVENUE BONDS, \$51,590,000 AIRPORT REFUNDING BONDS, SERIES 2010B, 2010 PERFORMANCE CONTRACTING LEASE. | 10-132 AND 10-277 | -- | N | N |
| <u>1156</u> CHAPMAN AND CUTLER | \$140,000 | 8026 | 12/10 | 1 | PROVIDE PROFESSIONAL SERVICES FOR THE \$38,165,000 FOR THE GENERAL OBLIGATION CORPORATE PURPOSE (BUILD AMERICA BONDS - DIRECT PAYMENT), SERIES 2010C AND \$9,770,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2010D. | 10-132 | -- | N | N |
| <u>1156</u> CHASE EQUIPMENT LEASING INC. | \$289,026 | 8587 | 11/10 | 1 | PROVIDE JUNE 1, 2009 PAYMENT FOR PERFORMANCE CONTRACTING LEASE WITH CHASE EQUIPMENT LEASING FOR HONEYWELL, AMERESCO AND JOHNSON CONTROL ENERGY SAVING CONTRACTORS. | 07-440 | -- | N | Y |
| <u>1156</u> FITCH RATINGS | \$70,000 | 8026 | 12/10 | 1 | PROVIDE PROFESSIONAL SERVICES FOR THE \$38,165,000 FOR THE GENERAL OBLIGATION CORPORATE PURPOSE (BUILD AMERICA BONDS - DIRECT PAYMENT), SERIES 2010C AND \$9,770,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2010D. | EXEMPT | -- | N | N |
| <u>1156</u> MOODY'S INVESTORS SERVICE | \$42,300 | 8026 | 10/21/10 | 1 | PROFESSIONAL SERVICES FOR THE BOND RATINGS RELATING TO THE ISSUANCE OF \$31,570,000 AIRPORT REVENUE BONDS, SERIES 2010C AND \$51,590,000 AIRPORT REFUNDING REVENUE BONDS, SERIES 2010D. | 10-132 | -- | N | N |

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|-----------------------------------------------------|------------------------------------|--------------------|-------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------|
| <u>1156</u> MOODYS INVESTORS SERVICE | \$20,000 | 8026 | 12/10 | 1 | PROVIDE PROFESSIONAL SERVICES FOR THE \$38,165,000 FOR THE GENERAL OBLIGATION CORPORATE PURPOSE (BUILD AMERICA BONDS - DIRECT PAYMENT), SERIES 2010C AND \$9,770,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2010D. | EXEMPT | -- | N | N |
| <u>1156</u> PUBLIC FINANCIAL MANAGEMENT, INC. | \$93,645 | 8026 | 11/10 | 1 | PROVIDE PROFESSIONAL SERVICES FOR THE \$31,570,000 AIRPORT REVENUE BONDS, SERIES 2010A AND \$51,590,000 AIRPORT REFUNDING REVENUE BONDS, SERIES 2010B. | 10-277(a)(a) & (a)(b) | -- | N | N |
| <u>1156</u> PUBLIC FINANCIAL MANAGEMENT, INC. | \$60,000 | 8026 | 12/10 | 1 | PROVIDE PROFESSIONAL SERVICES FOR THE \$38,165,000 FOR THE GENERAL OBLIGATION CORPORATE PURPOSE (BUILD AMERICA BONDS - DIRECT PAYMENT), SERIES 2010C AND \$9,770,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2010D. | 10-132 | -- | N | N |
| <u>1156</u> PUBLIC FINANCIAL MANAGEMENT, INC. | \$4,165 | 8026 | 12/10 | 1 | PROVIDE PROFESSIONAL SERVICES FOR THE MASTER LEASE WITH BANC OF AMERICA TO FINANCE THE 2010 PERFORMANCE CONTRACTING INITIATIVE. | 10-133 | -- | N | N |
| <u>1156</u> STANDARD AND POOR'S | \$20,000 | 8026 | 12/10 | 1 | PROVIDE PROFESSIONAL SERVICES FOR THE \$38,165,000 FOR THE GENERAL OBLIGATION CORPORATE PURPOSE (BUILD AMERICA BONDS - DIRECT PAYMENT), SERIES 2010C AND \$9,770,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2010D. | EXEMPT | -- | N | N |

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+ Increase to existing contract

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| <u>1156</u> U.S. BANK | \$2,574 | 8026 | 11/10 | 1 | PROVIDE PROFESSIONAL SERVICES FOR THE PAYMENT OF DEBT SERVICE ASSOCIATED WITH THE AIRPORT REVENUE BOND SERIES 2004A AND 2000A. | 99-535(a)(a) | -- | N | N |
| <u>1156</u> U.S. BANK | \$5,500 | 8026 | 11/10 | 1 | PROVIDE PROFESSIONAL SERVICES FOR THE PAYMENT OF DEBT SERVICE ASSOCIATED WITH THE AIRPORT REVENUE BOND SERIES 2000A, 2007A, 2006A & B, 2005A & B, 2003A AND 2009A. | 99-535(a)(a) | -- | N | N |
| <u>DAS - IMSD</u> | | | | | | | | | |
| <u>1160</u> E. L. WALKER AND ASSOCIATES | \$19,500 | 6147 | 12/10 | 4 | CONSULTANT FOR THE OFFICE OF THE SHERIFF FOR WARRANT CONVERSION, JAIL LOG, ARREST DATA TRANSFER II. | -- | C | Y | Y |
| <u>1160</u> KRALY SOLUTIONS, LLC | \$19,975 | 6147 | 11/10 | 5 | PMO TO IMPROVE PERFORMANCE AND RELIABILITY OF TECHNOLOGIES DELIVERED THROUGH CONSISTENT AND EFFICIENT PROJECT EXECUTION. | -- | C | Y | Y |
| <u>1160</u> KRALY SOLUTIONS, LLC | + \$47,600 \$27,625 | 6147 | 01/10 | 5 | PMO TO IMPROVE PERFORMANCE AND RELIABILITY OF TECHNOLOGIES DELIVERED THROUGH CONSISTENT AND EFFICIENT PROJECT EXECUTION. | -- | C | Y | Y |
| <u>1160</u> NOEMA | \$19,920 | 6147 | 9/20/10 | 2 | TO ASSIST IMSD IN THEIR EFFORT TO UPGRADE THE SAN ENVIRONMENT AND DESIGN A DR SOLUTION. | -- | C | Y | Y |
| <u>1160</u> NOEMA | + \$54,000 \$34,080 | 6147 | 09/10 | 7 | TO ASSIST IMSD IN THEIR EFFORT TO UPGRADE THE SAN ENVIRONMENT AND DESIGN A DR SOLUTION. | 10-373 | -- | Y | Y |

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| 1160 SYSLOGIC | + \$29,955 \$10,405 | 6146 | 4/10 | 12 | IMPLEMENTATION OF LEGISTAR. | -- | C | Y | Y |
| 1160 THE JOXEL GROUP, LLC. | + \$184,700 \$42,780 | 6146 | 08/10 | 6 | EMR PROJECT MANAGEMENT CONTRACT. | 10-325 | -- | Y | Y |
| <u>CAPITAL PROJECTS - HIGHWAYS & BRIDGES</u> | | | | | | | | | |
| 1200 AYRES ASSOCIATES, INC. | + \$88,556 \$2,432 | 6146 | 01/10 | 1 | PROVIDE ADDITIONAL DESIGN SERVICES TO INCLUDE REVISING THE RIGHT-OF-WAY PLAT, DESCRIPTIONS AND EASEMENTS AND OTHER WORK AS LISTED TO BE COMPLETED FOR THE EAST COLLEGE AVENUE RECONSTRUCTION PROJECT. EAST COLLEGE AVENUE (CTHZZ) S. HOWELL AVENUE (STH 83) TO S. PENNSYLVANIA AVENUE (STH 794). | -- | A | Y | Y |
| 1200 AYRES ASSOCIATES, INC. | + \$57,363 \$3,513 | 6146 | 08/09 | 4 | PROVIDE SUPPLEMENTAL ENGINEERING DESIGN SERVICES TO INCLUDE REVISING THE RIGHT-OF-WAY SLOPE LIMITS AND EASEMENTS FOR THE SOUTH 13TH STREET RECONSTRUCTION PROJECT. SOUTH 13TH STREET (CTH V) WEST RAWSON AVENUE TO WEST COLLEGE AVENUE. | -- | A | Y | Y |
| 1200 CONTINUUM ARCHITECTS & PLANNERS S.C. | + \$38,843 \$3,363 | 6146 | 07/10 | 5 | PARTICIPATE IN THE CITY OF MILWAUKEE BOARD OF ZONING APPEAL SUBMITTAL AND CONDITIONAL PERMIT REQUEST. NORTH SHOP STORAGE FACILITIES 6270 N. HOPKINS ST. | -- | B | Y | Y |

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| <u>1200</u> EDWARDS ENGINEERING CONSULTANTS, LLC. | + \$150,901 \$15,000 | 8530 | 08/09 | 10 | TO PROVIDE SUPPLEMENTAL CONSTRUCTION PROJECT ADMINISTRATION SERVICES TO MILWAUKEE COUNTY DTPW-TRANSPORTATION DIVISION STAFF, AS AGREED IN THE ORIGINAL CONTRACT. | -- | A | Y | Y |
| <u>1200</u> K. SINGH & ASSOCIATES, INC. | \$23,994 | 6146 | 11/10 | 6 | TO PROVIDE DESIGN ENGINEERING SERVICES WHICH INCLUDE PROVIDING DESIGN REPORTS, SOILS AND SUBSURFACE INVESTIGATIONS AND HISTORICAL AND ARCHAEOLOGICAL SURVEYS AND STUDIES FOR WEST OKLAHOMA AVENUE, PER THE REQUIREMENTS IN THE DEPARTMENT OF TRANSPORTATION FACILITIES DEVELOPMENT MANUAL (FDM). | -- | A | Y | Y |
| <u>1200</u> SINGLE SOURCE, INC. | + \$53,400 \$600 | 6146 | 01/10 | 7 | PROVIDE FOR REAL ESTATE ACQUISITION ACTIVITIES AS SPECIFIED IN DETAIL UNDER SCOPE OF SERVICES INVOLVING THE EAST COLLEGE AVENUE (CTH ZZ) PROJECT, FROM SOUTH HOWELL AVENUE TO SOUTH PENNSYLVANIA AVENUE (STH 38 TO STH 7-94) | -- | A | N | Y |
| <u>1200</u> SINGLESOURCE, INC. | + \$137,733 \$3,183 | 8526 | 7/7/10 | 3 | AMENDMENT REQUESTING SINGLE COURSE TO ACQUIRE A PERMANENT EASEMENT ON PARCEL NO. 143 AND TO APPRAISE PARCEL NO. 143 SINGLE SOURCE INCURRED RECORDING FEES FOR THE SOUTH 13TH STREET PROJECT. | -- | A | Y | Y |
| <u>CAPITAL PROJECTS - MASS TRANSIT</u> | | | | | | | | | |
| <u>1250</u> RING & DUCHATEAU, LLP | + \$51,800 \$30,300 | 6146 | 12/10 | 12 | REPLACE AC UNITS FOR FLEET ADMINISTRATION BUILDING. | -- | A | N | Y |

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| <u>CAPITAL PROJECTS - AIRPORT</u> | | | | | | | | | |
| <u>1300</u> COLLINS ENGINEERS, INC. | + \$1,965,937 \$330,394 | 6146 | 12/10 | 12 | PROVIDE GMIA-RUNWAY SAFETY AREA IMPROVEMENTS CONSTRUCTION MANAGEMENT SERVICES. | -- | A | N | Y |
| <u>1300</u> ENGBERG ANDERSON, INC. | + \$242,156 \$59,603 | 6146 | 12/10 | 12 | PROVIDE GMIA CONCOURSE D HAMMERHEAD RESTROOM RENOVATION. | -- | A | N | Y |
| <u>1300</u> ENGBERG ANDERSON, INC. | + \$182,553 \$20,728 | 6146 | 12/10 | 12 | PROVIDE GMIA CONCOURSE D HAMMERHEAD RESTROOM RENOVATION. | -- | A | N | Y |
| <u>1300</u> LEEDY & PETZOLD ASSOCIATES, LLC | \$66,200 | 6146 | 12/10 | 12 | GMIA PARKING STRUCTURE RELIGHTING STUDY. | -- | A | Y | Y |
| <u>1300</u> LEEDY & PETZOLD ASSOCIATES, LLC. | + \$89,800 \$23,600 | 6146 | 12/10 | 12 | PROVIDE GMIA PARKING STRUCTURE RELIGHTING STUDY. | -- | A | Y | Y |
| <u>1300</u> MEAD & HUNT | + \$9,555,480 \$1,011,500 | 6146 | 12/10 | 12 | PROVIDE GMIA - RUNWAY SAFETY AREA IMPROVEMENTS ALTERNATIVES STUDY. | -- | A | N | Y |
| <u>1300</u> PLUNKETT RAYSICH ARCHITECTS, LLP | + \$218,715 \$27,584 | 6146 | 12/09 | 12 | TERMINAL SOUTH ESCALATOR REORIENTATION. | -- | A | N | Y |

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| 1300 SHORT ELLIOTT HENDRICKSON, INC. | \$916,151 | 6146 | 12/10 | 12 | PROVIDE GMIA-SNOW EQUIPMENT STORAGE BUILDING, FLEET MAINTENANCE EXPANSION & ABRASIVE STORAGE FACILITY. | -- | A | N | Y |
| <u>CAPITAL PROJECTS - PARKS</u> | | | | | | | | | |
| 1400 GRAEF - USA | \$34,987 | 6146 | 12/10 | 12 | PROVIDE RIVERSIDE PARK PEDESTRIAN BRIDGE REPLACEMENT. | -- | A | N | Y |
| 1400 GRAEF-USA INC. | + \$68,530 \$10,630 | 6146 | 12/10 | 12 | TOSA POOL AT HOYT PARK. | -- | A | N | Y |
| 1400 JJR, INC. | \$28,600 | 6146 | 12/10 | 12 | DREDGING AT BENDER PARK SAFE HARBOR. | -- | A | N | Y |
| <u>CAPITAL PROJECTS - ZOO</u> | | | | | | | | | |
| 1575 PSJ ENGINEERING, INC. | + \$26,750 \$3,200 | 6146 | 12/10 | 12 | AQUARIUM REPTILE CENTER - HVAC REPLACEMENT - ZOO. | -- | A | N | Y |
| <u>CAPITAL PROJECTS - HUMAN SERVICES</u> | | | | | | | | | |
| 1625 INSPEC, INC. | \$46,000 | 6146 | 12/10 | 12 | ROOF REPLACEMENT MARCIA COGGS BUILDING. | -- | A | N | Y |
| <u>CAPITAL PROJECTS - CENTRAL</u> | | | | | | | | | |
| 1700 DIXON ENGINEERING, INC. | \$33,516 | 6146 | 12/10 | 12 | COUNTY GROUNDS NEW WATER TOWER. | -- | A | N | Y |

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| <u>CAPITAL PROJECTS - COURTHOUSE COMPLEX</u> | | | | | | | | | |
| 1750 GRAEF-USA | \$300,000 | 6146 | 12/10 | 12 | COUNTYWIDE BUILDING FACADE EVALUATION. | -- | A | N | Y |
| 1750 GRAEF-USA | + \$525,000 \$225,000 | 6146 | 12/10 | 12 | COUNTYWIDE BUILDING FACADE EVALUATION. | -- | A | N | Y |
| <u>CAPITAL PROJECTS - OTHER AGENCIES</u> | | | | | | | | | |
| 1850 JOXEL GROUP, LLC. | + \$141,920 \$92,000 | 6146 | 08/10 | UNKNO WN | PROVIDE PROGRAM MANAGEMENT SERVICES FOR BOTH BHD AND SHERIFF EMR (ELECTRONIC MEDICAL RECORDS) PROJECT. | 10-325 | -- | Y | Y |
| 1850 TELECO SYSTEMS INC. | \$49,990 | 6146 | 12/10 | 12 | COURTHOUSE COMPLEX NETWORK FIBER & WIRELESS PHASE 2. | -- | A | N | Y |
| <u>COUNTYWIDE NON-DEPARTMENTAL EMPLOYEE FRINGE BENEFITS</u> | | | | | | | | | |
| 1950 BUCK CONSULTANTS | + \$356,000 \$75,000 | 6148 | 11/10 | ONGOI NG | PROVIDE ACTUARY WORK AS AUTHORIZED BY COUNTY BOARD AND EMPLOYEE BENEFITS WORKGROUP. | 09-322 | -- | Y | Y |
| <u>COMBINED COURT RELATED OPERATIONS</u> | | | | | | | | | |
| 2000 ORCHID CELLMARK, INC. | + \$660,000 \$10,000 | 6109 | 1/1/10 | 12 | PROVIDE LAB SERVICES TO CHILDREN'S COURT CENTER. | 09-51 | -- | N | Y |

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| 2000 WISCONSIN COMMUNITY SERVICES, INC. | + \$490,872 \$90,763 | 6148 | 1/10 | 12 | CONTRACT IS FOR THE REPEAT INTOXICATED DRIVER INTERVENTION PROGRAM, WHICH PROVIDES INTENSIVE MONITORING OF DEFENDANTS CHARGED WITH A SECOND OR SUBSEQUENT OWI. | 10-371 | -- | N | Y |
| 2000 WISCONSIN COMMUNITY SERVICES, INC. | \$10,000 | 6148 | 9/10 | 4 | PROVIDE DRUG TESTING FOR THE MILWAUKEE COUNTY DRUG TREATMENT COURT. | 09-354 | -- | N | Y |
| DEPARTMENT OF CHILD SUPPORT | | | | | | | | | |
| 2430 CENTER FOR VETERANS ISSUES | + \$65,000 \$15,000 | 6148 | 1/10 | 12 | ASSIST NON-CUSTOCIAL PARENT TO OBTAIN EMPLOYMENT. | 10-49 | -- | N | Y |
| 2430 EXEC SEARCH INCORPORATED | \$19,500 | 6149 | 12/10 | 3.5 | TO IMPLEMENT A WEB-BASED APPLICATION PROCESS, WHICH WILL OFFER CHILD SUPPORT CLIENTS THE ABILITY TO APPLY FOR SERVICES USING THE INTERNET. | -- | C | N | Y |
| 2430 JERICHO RESOURCES, INC. | \$49,640 | 6149 | 9/13/10 | 1 | INFORMATIONAL VIDEO DESIGNED TO INFORM INMATES ABOUT WISCONSIN CHILD SUPPORT ISSUES. | -- | C | Y | Y |
| 2430 ORCHID CELLMARK INC. | + \$690,000 \$30,000 | 6109 | 01/10 | 12 | PROVIDE GENETIC TEST TO ESTABLISH PATERNITY. | 09-51 | -- | N | Y |
| 2430 UNITED MIGRANT OPPORTUNITY SERVICES, INC. | + \$200,000 \$50,000 | 6148 | 1/10 | 12 | ASSIST NON-CUSTOCIAL PARENT TO OBTAIN EMPLOYMENT. | 10-49 | -- | N | Y |

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|--------------------------------------|------------------------------------|--------------------|-------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------|
| <u>SHERIFF'S DEPARTMENT</u> | | | | | | | | | |
| <u>4000</u> | | | | | | | | | |
| STONEFELD, DR. DONALD F. | + \$692,170 \$6,688 | 6148 | 01/10 | 12 | PROVIDE INMATE PSYCHIATRIC SERVICES. | 07-450 | - | N | Y |
| <u>DISTRICT ATTORNEY</u> | | | | | | | | | |
| <u>4501</u> | | | | | | | | | |
| ANTHONY M. JUREK, PH.D. | \$1,275 | 6109 | 07/10 | 5 | PROVIDE A COMPETENCY EXAMINATION OF INDIVIDUAL TO DETERMINE WHETHER SAME IS COMPETENT TO PROCEED TO TRIAL, PREPARE A WRITTEN REPORT OF FORENSIC FINDINGS, CONSULT WITH ASSISTANT DISTRICT ATTORNEY AS NEEDED AND TESTIFY, IF NECESSARY. | -- | C | N | N |
| <u>4501</u> | | | | | | | | | |
| ANTHONY M. JUREK, PH.D. | \$3,000 | 6109 | 05/10 | 10 | CONDUCT A FORENSIC EVALUATION OF INDIVIDUAL TO DETERMINE WHEHTER SAME CONTINUES TO BE A "SEXUALLY VIOLENT PERSON", PREPARE A WRITTEN REPORT OF FORENSIC FINDINGS, CONSULT WITH ASSISTANT DISTRICT ATTORNEY AS NEEDED, AND TESTIFY AT TRIAL. | -- | C | N | Y |
| <u>4501</u> | | | | | | | | | |
| CHRISTOPHER T. TYRE, | \$1,250 | 6109 | 12/08 | 21 | TO CONDUCT A FORENSIC EVALUATION TO DETERMINE WHETHER INDIVIDUAL CONTINUES TO BE A "SEXUALLY VIOLENT PERSON"; PREPARE A WRITTEN REPORT OF FORENSIC FINDS AND CONSULT WITH ASSISTANT DISTRICT ATTORNEY AS NEEDED AND TO TESTIFY AT TRIAL. | -- | C | N | N |
| <u>4501</u> | | | | | | | | | |
| SNYDER AND HILL, S.C. | \$3,750 | 6109 | 10/10 | 8 | CONDUCT A FORENSIC EVALUATION OF INDIVIDUAL TO DETERMINE WHEHTER SAME CONTINUES TO BE A "SEXUALLY VIOLENT PERSON", PREPARE A WRITTEN REPORT OF FORENSIC FINDINGS, CONSULT WITH ASSISTANT DISTRICT ATTORNEY AS NEEDED, AND TESTIFY AT TRIAL. | -- | C | N | Y |

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|--------------------------------------------------|------------------------------------|--------------------|-------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------|
| 4501 SNYDER AND HILL, S.C. | \$3,000 | 6109 | 05/10 | 11 | CONDUCT A FORENSIC EVALUATION OF INDIVIDUAL TO DETERMINE WHEHTER SAME CONTINUES TO BE A "SEXUALLY VIOLENT PERSON", PREPARE A WRITTEN REPORT OF FORENSIC FINDINGS, CONSULT WITH ASSISTANT DISTRICT ATTORNEY AS NEEDED, AND TESTIFY AT TRIAL. | -- | C | N | Y |
| DTPW - AIRPORT | | | | | | | | | |
| 5040 ACL LABORATORIES | + \$13,529 \$5,000 | 6109 | 11/10 | 13 | PROVIDE BLOOD TESTS OF EMPLOYEES FOR DRUG SCREENING. | -- | C | Y | N |
| 5040 AIRPORT BUSINESS SOLUTIONS | \$19,900 | 6149 | 01/11 | 4 | PERFORM A SWOT (STRENGTHS, WEAKNESSES, OPPORTUNITIES AND THREATS) ANALYSIS ON AND FOR LAWRENCE J. TIMMERMAN AIRPORT. | -- | C | N | N |
| 5040 CAMPBELL-HILL AVIATION GROUP, LLC | \$60,000 | 6148 | 12/10 | 12 | PROVIDE AIR SERVICE DEVELOPMENT AND CONSULTING AND MARKETING RESEARCH FOR GENERAL MITCHELL INTERNATIONAL AIRPORT (GMIA). | 10-350 | -- | N | N |
| 5040 CENTRAL PARKING SYSTEMS | + \$6,800,000 \$600,000 | 6141 | 09/09 | 36+ OPTNS | PROVIDE PARKING MANAGEMENT SERVICES AT | 09-231 | -- | N | N |
| 5040 JAMES G. OTTO ARCHITECT, LLC | \$29,990 | 8501 | 12/10 | 12 | GMIA TSA OFFICE SHELL BUILD OUT. | -- | C | Y | Y |
| 5040 LF GREEN DEVELOPMENT | + \$37,888 \$19,404 | 6148 | 12/10 | 12 | AIRCRAFT DEICING FACILITIES PLAN IMPLEMENTATION. | -- | C | Y | Y |

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| <u>5040</u> MEAD & HUNT INC. | \$22,025 | 6148 | 12/10 | 12 | GMIA RUNWAY IMPROVEMENT STUDY. | -- | C | Y | Y |
| <u>5040</u> MEAD & HUNT INC. | \$27,555 | 6148 | 12/10 | 12 | GMIA LOW AREAS DRAINAGE FEASIBILITY STUDY. | -- | C | Y | Y |
| <u>5040</u> UNISON CONSULTING, INC. | + \$872,567 \$25,000 | 6148 | 10/15/10 | 3 | TO ASSIST MILWAUKEE COUNTY AND GENERAL MITCHELL INTERNATIONAL AIRPORT STAFF WITH UPDATING THE AIRPORT'S CAPITAL IMPROVEMENT PROGRAM (CIP). | 07-434 | -- | Y | N |
| <u>5040</u> UNISON CONSULTING, INC. | + \$881,567 \$9,000 | 6148 | 12/1/10 | 3 | AIRLINE-AIRPORT LEASE NEGOTIATION PROCESS. | 07-434 | -- | Y | N |
| <u>5040</u> UNISON CONSULTING INC. | + \$986,407 \$113,840 | 6149 | 12/10 | 6 | DEVELOPMENT OF NEWS AND GIFT, SPECIALTY RETAIL AND SERVICES CONCESSION PROGRAM AT GMIA. | 10-349 | -- | Y | N |
| <u>DTPW - ARCHITECTURAL ENGINEERING & ENVIRONMENTAL</u> | | | | | | | | | |
| <u>5082</u> AECOM | + \$157,546 \$21,368 | 8528 | 12/10 | 12 | OPERATION AND MAINTENANCE OF THE GAS CONTROL SYSTEM - DOYNE LANDFILL. | 09-92 | -- | N | Y |
| <u>5082</u> AECOM | + \$301,154 \$21,350 | 8528 | 12/10 | 12 | OPERATION AND MAINTENANCE OF THE GAS CONTROL SYSTEM - DOYNE LANDFILL. | 09-92 | -- | N | Y |

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| <u>DTPW-HIGHWAY MAINTENANCE</u> | | | | | | | | | | |
| <u>5100</u> | | | | | | | | | | |
| ACL, INC. | + | \$9,700 \$1,200 | 6109 | 06/08 | 36 | PROVIDE FUNDS FOR THE REMAINDER OF 2010 FOR DRUG AND ALCOHOL TESTING FOR EMPLOYEES COVERED BY THE DEPT. OF TRANSPORTATION REGULATIONS. | -- | C | N | Y |
| <u>DTPW-REAL ESTATE DIVISION</u> | | | | | | | | | | |
| <u>5804</u> | | | | | | | | | | |
| AMERICAN DESIGN INCORPORATED | | \$10,000 | 6149 | 11/10 | 13 | TO PROVIDE A DETERMINATION OF THE INTEGRITY OF BUILDING STRUCTURES AND THEIR SYSTEMS AND ESTIMATE RE-HAB AND/OR DEMOLITION COSTS OF COUNTY-OWNED IMPROVED PROPERTIES. | -- | C | Y | Y |
| <u>6300</u> | | | | | | | | | | |
| BOZORA FISCHER CONSULTING SERVICES | | \$49,900 | 6148 | 09/10 | 12 | TO PROVIDE PSYCHIATRY SERVICES TO REHAB HILLTOP AAND REHAB CENTRAL CLIENTS. | -- | C | N | Y |
| <u>6300</u> | | | | | | | | | | |
| CRITICAL MANAGEMENT SOLUTIONS | | \$44,600 | 6149 | 10/10 | 3 | TO REGAIN ACCREDITATION BY THE JOINT COMMISSION BY FIRST IDENTIFYING DEFICIENCIES IN BHD POLICIES AND PROCEDURES AND THEN DEVELOPING AN ACTION PLAN AND LONG-TERM EVALUATION METRICS. | -- | C | N | Y |
| <u>6300</u> | | | | | | | | | | |
| HOCHSTATTER, MCCARTHY, RIVAS & RUNDE, S.C. | | \$30,000 | 6106 | 12/10 | UNKNO WN | PROVIDE LEGAL ASSISTANCE TO THE BEHAVIORAL HEALTH DIVISION REGARDING COMPLIANCE WITH IMMIGRATION LAWS. | -- | C | N | Y |
| <u>DEPARTMENT OF HEALTH & HUMAN SERVICES - BEHAVIORAL HEALTH</u> | | | | | | | | | | |
| <u>6300</u> | | | | | | | | | | |
| MOBILEX USA | | \$60,000 | 6109 | 01/10 | 12 | PROVIDE RADIOLOGY AND ULTRASOUND SERVICES. | 08-467 | -- | N | Y |

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| 6300 NOEMA LLC | + \$18,000 \$8,000 | 6149 | 01/10 | 12 | SUPPORT OF EMS MOVE FROM COGGS TO BHD. | -- | C | N | Y |
| 6300 REINHART BOERNER VAN DEUREN, S.C. | + \$350,000 \$15,000 | 6106 | 11/06 | UNKNOWN | TO PROVIDE LEGAL ASSISTANCE WITH ONGOING ISSUE AT THE MILWAUKEE COUNTY BEHAVIORAL HEALTH DIVISION. | 06-490 | -- | N | Y |
| 6300 REINHART BOERNER VAN DEUREN, S.C. | + \$365,000 \$15,000 | 6106 | 11/06 | UNKNOWN | PROVIDE LEGAL ASSISTANCE WITH ONGOING ISSUE AT THE MILWAUKEE COUNTY BEHAVIORAL HEALTH DIVISION. | 06-490 | -- | N | Y |
| 6300 ROESCHEN'S OMNICARE PHARMACY | + \$4,867,590 \$667,590 | 7770 | 01/10 | 12 | PROVIDE PHARMACEUTICAL SERVICES TO BHD CONSUMERS. | 08-467 | -- | N | Y |
| 6300 THE BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM | \$31,911 | 6805 | 01/10 | 12 | PROVIDE CONSULTATION TO BHD IN THE FRAMEWORK AND DEVELOPMENT OF A QUALITY IMPROVEMENT CAPACITY MODEL, INCLUDING, BUT NOT LIMITED TO, THE FUNCTIONS IN SUPPORT OF PROJECT AIM(S). THE NETWORK FOR THE IMPROVEMENT OF ADDICTION TREATMENT (NIATx) WILL BE USED TO HELP WISCONSIN DEVELOP A PROCESS IMPROVEMENT CAPACITY. | 09-462 | -- | N | Y |
| 6300 ZIMMERMAN ARCHITECTURAL STUDIOS, INC. | \$49,500 | 6149 | 12/10 | 12 | PROVIDE A CMS PLAN OF CORRECTION RELATED TO REMODELING AT BHD. | -- | C | N | Y |

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| <u>DEPARTMENT ON AGING</u> | | | | | | | | | |
| <u>7900</u> | | | | | | | | | |
| SUE KELLEY | \$1,350 | 6999 | 06/10 | 4 | PROVIDE CONSULTING SERVICE PREPARATION FOR FACILITATION OF AUGUST 24TH, 2010 WORKING CONFERENCE ON THE REAUTHORIZATION OF THE OLDER AMERICANS ACT. | -- | C | N | N |
| <u>DEPARTMENT OF HEALTH & HUMAN SERVICES</u> | | | | | | | | | |
| <u>8000</u> | | | | | | | | | |
| JERICO RESOURCES, INC. | \$24,000 | 6148 | 09/10 | 4 | TO PROVIDE MARKETING SERVICES, INCLUDING BROCHURES AND PRINTING, FOR PARENTS OF CHILDREN WITH DISABILITIES, BIRTH TO 3 YEARS. | -- | C | Y | Y |
| <u>8000</u> | | | | | | | | | |
| MARK S. UMBREIT TRAINING AND CONSULTATION | \$1,500 | 6149 | 09/10 | 1 | PROVIDE CONSULTATION ON HOW TO MOST EFFECTIVELY MAKE USE OF RESEARCH-BASED RESTORATIVE JUSTICE PRACTICES IN THE DEVELOPMENT OF A JUVENILE JUSTICE BURGLARY PROJECT. | -- | C | N | Y |
| <u>8000</u> | | | | | | | | | |
| MULTICULTURAL ENTREPRENEURIAL INSTITUTE | \$8,000 | 6148 | 10/10 | 3 | TO PROVIDE TRANSLATION SERVICES. | -- | C | Y | Y |
| <u>8000</u> | | | | | | | | | |
| WESTERN BILINGUAL EMPLOYMENT SERVICES | \$7,000 | 6148 | 10/10 | 3 | TO PROVIDE TRANSLATION SERVICES. | -- | C | Y | Y |
| <u>PARKS, RECREATION & CULTURE</u> | | | | | | | | | |
| <u>9000</u> | | | | | | | | | |
| UNIVERSITY OF WISCONSIN - EXTENSION | + \$675,500 \$225,000 | 6050 | 01/10 | 12 | SUPPORT FOR NATURE IN THE PARKS PROGRAM, WHICH IS A SPECIALIZED SERVICE - LTE/INTERN CHARGES. | BUDGET | -- | N | Y |

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| ZOOLOGICAL GARDENS | | | | | | | | | |
| <u>9500</u> EUROLINK DESIGN CORP. | + \$25,500 \$3,000 | 6999 | 01/08 | 36 | OPERATE PENNY PRESS/FOOTSIE WOOTSIE/PHOTO BOOTHS AT THE ZOO. | -- | C | N | Y |
| <u>9500</u> SKYFAIR, SKY ZOO OF WISCONSIN | + \$733,873 \$8,000 | 6999 | 4/10 | 56 | PROVIDE THE INSTALLATION AND OPERATION OF A SKYGLIDER AT THE MILWAUKEE COUNTY ZOO. | 05-75 | -- | N | Y |
| <u>9500</u> SKYFAIR, SKYZOO OF WISCONSIN | + \$737,713 \$3,839 | 6999 | 04/10 | 56 | PROVIDE AND OPERATE THE SKYGLIDER RIDE AT ZOO. | 05-75 | -- | N | Y |
| <u>9500</u> WILLIAM A. JONES CO. | + \$130,000 \$10,000 | 6999 | 2008 | 36 | TO PROVIDE AND OPERATE MOLD-A-RAMA VENDING MACHINES AT THE MILWAUKEE COUNTY ZOO. | BUDGET | -- | N | Y |

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