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 2009

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, 2009 through December 31, 2009.

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

CONTRACT

EXCLUDED

IS VENDOR A DBD

Project-by-Project basis)

+--Represents increase to existing contract

SUMMARY OF PROFESSIONAL SERVICE CONTRACTS REPORTED TO DEPARTMENT OF ADMINISTRATION October 1, 2009 through December 31, 2009

DEPARTMENT & VENDOR SUBCONTRACTOR	Original Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duratio	PURPOSE	APPROVED BY COUNTY BOARD (FILE NO)	FROM COUNTY BOARD APPROVAL*	WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	NOTIFIED BEFORE AWARD OF CONTRACT
OFFICE FOR PERSONS WITH DISABILITIES 1019 JERRY DOOLAN	+ \$2,000 \$1,000	6999	1/1/09	12	THIS CONTRACT IS TO PROVIDE MAINTENANCE OF THE WIL-O-WAY GRANT & UNDERWOOD INCLUDING SET-UP & CLEANING FURTHER, MAINTAIN OUTSIDE AREA - BUSH TRIMMING, PLANT WATER, GENERAL CLEAN-UP, FURTHER STILL INTERIOR PROJECTS AS STRIPPING BASE BOARDS, SETTING UP TABLES & CHAIRS, ETC.		C	N	Y
COUNTY BOARD - CBDP 1040 SUPERIOR SUPPORT RESOURCES, INC.	\$49,000 \$22,000	1041	7/1/2009	8	PERFORM OWNER'S REP CONSULTING SERVICES TO COMPLETE CONTRACT COMPLIANCE DATABASE INCLUDING WRAP-UP, TESTING AND STAFF TRAINING.		С	Y	Y
COUNTY BOARD - CBDP 1040 CAPE CODE, INC.	\$36,600	1041	9/21/09	3	HIRE SOFTWARE DEVELOPER TO COMPLETE PROGRAMMING OF CONTRACT COMPLIANCE DATABASE FUNDED BY FTA GRANT.		С	N	Υ
COUNTY BOARD - CBDP 1040 OMNI RESOURCES, INC.	\$36,600	1041	9/21/09	3	HIRE SOFTWARE DEVELOPER TO COMPLETE PROGRAMMING OF CONTRACT COMPLIANCE DATABASE FUNDED BY FTA GRANT.	**	С	N	Y

^{**}Subcontractor

⁺ Increase to exisiting contract

CONTRACT EXCLUDED IS VENDOR A DBD

DEPARTMENT & VENDOR SUBCONTRACTOR		ract Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duratio	PURPOSE	APPROVED BY COUNTY BOARD (FILE NO)	FROM COUNTY BOARD APPROVAL*	WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	NOTIFIED BEFORE AWARD OF CONTRACT	
COUNTY BOARD - CBDP 1040 SUPERIOR SUPPORT RESOURCES, INC.	+	\$27,000 \$15,000	1041	7/1/2009	5	PERFORM OWNER'S REP CONSULTING SERVICES TO COMPLETE DEVELOPMENT OF A CONTRACT COMPLIANCE DATABASE.		С	Y	Y	
DAS - DHR 1141 CHOICEPOINT		\$5,000	6148	6/30/09	42	THIRD PARTY ADMINISTRATOR FOR MILWAUKEE COUNTY'S DRUG TESTING PROGRAM FOR ALL CDL AND DEPUTY SHERIFF POSITIONS.	****	C	N	Y	
DAS - DHR 1141 BORKOWSKI CONSULTING		\$450	6148	6/1/09	2	SECOND OPINION FOR A FMLA CASE.	N-An	c	Y	N	
DAS - RISK MANAGEMENT 1150 REGNIER CONSULTING GROUP	+	\$16,000 \$4,000	6148	1/1/09	12	AMEND EXISTING 2009 ACTUARY CONTRACTS FOR REVIEW OF WORK COMP RESERVES.	w-	С	, N	Y	
DAS - RISK MANAGEMENT 1150 MIDWESTERN ADJUSTMENT CO.	MAN, SOLV	\$9,000	6148	1/1/09	12	CLAIM ADJUSTER SERVICES, AIRPORT LIABILITY.	No No.	С	Y	Y	

^{**}Subcontractor

⁺ Increase to exisiting contract

DEPARTMENT & VENDOR SUBCONTRACTOR	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
DEPARTMENT OF ADMINISTRATIVE SERVICES 1151 FOLEY & LARDNER	+ \$560,001 \$50,000	6106	indefinite	е	CONSULTANT WILL 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
DEPARTMENT OF ADMINISTRATIVE SERVICES 1151 BUCK CONSULTANTS	+ \$251,000 \$19,000	6148	08-451(a)	unknow	ACTUARIAL WORK RELATED TO PENSION OBLIGATION BONDS.	08- 4 51(a)		N	Y
DAS - IMSD 1160 MIDWEST FIBER NETWORKS, LLC	+ \$952,840 \$33,000	6022	4/2/07	120	PROVIDE MILWAUKEE COUNTY WITH A FIBER NETWORK.	06-470(a)(a	ı)	Y	Y
DEPT. OF TRANSPORTATION & PUI WORKS 1200 OMNNI ASSOCIATES, INC.	\$134 ,972	6146	07/01/09	5	DESIGN ENGINEERING SERVICES CONTRACT FOR THE WEST COLLEGE AVENUE PAVEMENT REPLACEMENT PROJECT FROM THE EAST SIDE OF THE WEST LOOMIS ROAD INTERSECTION TO 400' EAST OF THE SOUTH 51ST STREET INTERSECTION. PROJECT PLANS WILL COMPLY WITH WISDOT DESIGN STANDARDS.		Α	N	Y

^{**}Subcontractor

⁺ Increase to exisiting contract

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DEPT. OF TRANSPORTATION & PI WORKS 1200 COLLINS ENGINEERS, INC.	JBLIC \$44,593	6146	08/09	5	TO PROVIDE PROFESSIONAL STRUCTURAL ENGINEERING SERVICES FOR THE REHABILITATION OF THE JACKSON PARK BRIDGE LOCATED IN MILWAUKEE COUNTY.		Α	N	Y
DEPT. OF TRANSPORTATION & P. WORKS 1200 AYRES ASSOCIATES, INC.	<u>UBLIC</u> \$35,800	6146	08/09	4	FOR CONSULTANT TO PROVIDE SUPPLEMENTAL ENGINEERING DESIGN SERVICES TO THE DTPW-TRANSPORTATION DIVISION, TO INCLUDE REVISING THE RIGHT-OF-WAY SLOPE LIMITS AND EASEMENTS FOR THE SOUTH 13TH STREET RECONSTRUCTION PROJECT.		А	N	Y
DEPT. OF TRANSPORTATION & P WORKS 1200 NATIONAL TITLE & CLOSING SERVICES, INC.	<u>UBLIC</u> \$17,095	6146	10/09	1	TO PROVIDE TITLE SEARCH SERVICES INVOLVING THE SOUTH 13TH STREET REHABILITATION PROJECT.		А	N	Y
DTPW - ARCHITECTURE, ENGINE ENVIRONMENTAL 1250 PSJ ENGINEERING, INC.	### \$79,500 \$41,000	6146	12/09	12	REPLACEMENT OF AIR CONDITIONING UNITS.		A	N	Y
DTPW - ARCHITECTURE, ENGINE ENVIRONMENTAL 1300 MEAD & HUNT	+ \$7,626,143 \$806,281	6146	12/09	12	GMIA-RUNWAY SAFETY AREA IMPROVEMENTS ALTERNATIVES STUDY. FEE INCREASE #13.	w	Α	N	Y

^{**}Subcontractor

⁺ Increase to exisiting contract

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DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED		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	
DTPW - ARCHITECTURE, ENGINE ENVIRONMENTAL	ERING &										
1300 GRAEF-USA, INC.	+ \$2,176,137 \$150,000	6146	12/09	12	GMIA-BAGGAGE SCREENING IMPROVEMENT 2.	S PHASE	eren.	Α	N .	Ÿ	
DTPW - ARCHITECTURE, ENGINE	ERING &										
1300 GRUMMAN/BUTKUS ASSOCIATES	+ \$613,604 \$58,209	6148	12/09	12	GMIA-HVAC EQUIPMENT REPLACEMENT.			Α	N	Y	
DTPW - ARCHITECTURE, ENGINE ENVIRONMENTAL	ERING &										
1300 MEAD & HUNT	+ \$386,498 \$18,562	6146	12/09	9	GMIA-SECURITY SYSTEM FIBER UPGRADE.			Α	N	Y	
<u>DTPW - ARCHITECTURE, ENGINE</u> ENVIRONMENTAL	ERING &				•						:
1300 PLUNKETT RAYSICH ARCHITECTS, LLP	+ \$191,131 + \$935	6146	12/09	12	TERMINAL SOUTH ESCALATOR REORIENTAT	TION.	stree	Α	N	Y :	
DTPW - ARCHITECTURE, ENGINE	ERING &										
1300 ENGBERG ANDERSON, INC.	+ \$159,025 \$1,500	6146	12/09	12	GMIA CONCOURSE D HAMMERHEAD RESTRICTION.	OOM	774	Α	N	Y	
DTPW - ARCHITECTURE, ENGINE	ERING &										
1300 GILES ENGINEERING ASSOCIATES, INC.	+ \$30,000 \$2,000	6146	12/09	12	GMIA RUNWAY SAFETY AREA IMPROVEMEN TAXIWAYS M & N RECONFIGURATION.	TS	44-940-	Α	N	Y	
											- 4

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⁺ Increase to exisiting contract

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DTPW - ARCHITECTURE, ENGINEE ENVIRONMENTAL 1300 GILES ENGINEERING ASSOCIATES, INC.	+ \$28,000 \$13,000	6146	12/09	12	GMIA RUNWAY SAFETY AREA IMPROVEMENTS TAXIWAYS M & N RECONFIGURATION.		Α	N	Y
DTPW - ARCHITECTURE, ENGINEE ENVIRONMENTAL 1400 GRAEF, ANHALT, SCHLOEMER & ASSOCIATES, INC.	+ \$715,020 \$65,400	6146	12/09	12	DAVID SCHULZ AQUATIC CENTER.		Α	N	Y
DTPW - ARCHITECTURE, ENGINEE ENVIRONMENTAL 1400 MEAD & HUNT	<u>\$51,121</u>	6146	12/09	9	REHABILITATION OF SOUTH LION BRIDGE IN HISTORIC LAKE PARK.		А	N	Y
DTPW - ARCHITECTURE, ENGINES ENVIRONMENTAL 1400 GRAEF-USA, INC.	+ \$43,460 \$4,900	6146	12/09	12	REHABILITATION OF NORTH LION BRIDGE.		Α	N	Υ
DTPW - ARCHITECTURE, ENGINES ENVIRONMENTAL 1400 PSJ ENGINEERING, INC.	\$24,880	8527	12/09	12	DRETZKA GC CLUBHOUSE & LAFOLLETTE PAVILION FURNACE REPLACEMENT.	•••	Α	Y	Y
DTPW - ARCHITECTURE, ENGINE ENVIRONMENTAL 1400 QUORUM ARCHITECTS, INC.	+ \$24,300 \$10,000	6146	12/09	12	BLATZ PAVILION		А	Y	Y

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DTPW - ARCHITECTURE, ENGINEE ENVIRONMENTAL 1575 HARWOOD ENGINEERING CONSULTANTS	*\$55,940	6146	12/09	12	ZOO ELECTRIC POWER DISTRIBUTION SYSTEM AHC EXTENSION.	wija	Α	N	Y
DTPW - ARCHITECTURE, ENGINEE ENVIRONMENTAL 1575 PSJ ENGINEERING, INC.	\$29,900	6146	12/09	12	ZOO ELECTRIC POWER DISTRIBUTION SYSTEM AHC EXTENSION.		Α	N	Y
DTPW - ARCHITECTURE, ENGINEE ENVIRONMENTAL 1850 KAPUR & ASSOCIATES	+ \$32,526 \$8,160	6146	12/09	12	HAMPTON AVENUE - GREEN BAY ROAD TO 1-43.		Α	Y	Υ
DTPW - ARCHITECTURE, ENGINER ENVIRONMENTAL 1922 QUARLES & BRADY	ERING & \$935	6148	12/09	12	TO PROVIDE LEGAL ADVICE ON MCAMLS.		С	N	Υ
CORPORATION COUNSEL 1961 O'NEIL, CANNON, HOLLMAN, DEJONG, S.C.	+ \$99,950 \$50,000	8405	07/09	unknow	TO PROVIDE LEGAL ADVICE.	09-446		N	Y
CORPORATION COUNSEL 1961 LINDNER & MARSACK, S.C.	\$25,000	6149	07/09	unknow	TO PROVIDE LEGAL ADVICE.	•	С	N	Y

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CORPORATION COUNSEL 1974 VARIOUS PERFORMERS CAMPAC CONCERTS IN PARKS	\$50,000	8299	01/10	12	TO PROVIDE CONCERTS IN THE PARKS AS PART OF THE CAMPAC AGREEMENT.	08-453	 ,	N	N
DAS-FISCAL AFFAIRS DIVISION 1987 CHAPMAN AND CUTLER	+ \$315,981 \$125,981	8026	10/09	1	PROFESSIONALSERVICES FOR THE ISSUANCE OF THE \$265,000,000 TAXABLE GENERAL OBLIGATION PENSION PROMISSORY NOTE, SERIES 2009A AND \$135,000,000 TAXABLE PENSION NOTES, SERIES 2009B ON MARCH 19, 2009.	08-322	are to	N	N
DAS - FISCAL AFFAIRS 1987 CHAPMAN & CUTLER	\$121,322	8026	8026	1	PROFESSIONAL SERVICES FOR THE ISSUANCE OF THE 2ND MASTER LEASE AGREEMENT (\$1,833.51) AND \$24,775,000 CP BABS, SERIES F ((\$44,565.44) BOND ISSUES.	07-104(A)(A	s) 9/24/09	Х	х
DAS-FISCAL AFFAIRS DIVISION 1987 PUBLIC FINANCIAL MANAGEMENT, INC.	\$49,140	8026	12/09	1	PROFESSIONAL SERVICES FOR THE ISSUANCE OF THE \$30,365,000 TAXABLE GENERAL OBLIGATION CORPORATE PURPOSE BONDS (BABs) SERIES 2009C AND \$15,610,000 PROMISSORY NOTES, SERIES 2009F ON NOVEMBER 5, 2009 AND CLOSING ON NOVEMBER 19, 2009)	N	Y
DAS-FISCAL AFFAIRS DIVISION 1987 PUBLIC FINANCIAL MANAGEMENT, INC.	\$47,227	8026	12/09	1	PROFESSIONAL SERVICES FOR THE ISSUANCE OF THE \$24,775,000 TAXABLE GENERAL OBLIGATION CORPORATE PURPOSE BONDS (BABs) SERIES 2009C AND \$17,250,000 PROMISSORY NOTES, SERIES 2009C ON JULY 23, 2009.			N	Y

^{**}Subcontractor

⁺ Increase to exisiting contract

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DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duratio	1 014 00m	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
DAS-FISCAL AFFAIRS 1987 FITCH RATINGS	\$45,000	8026	12/09	1	PROFESSIONAL SERVICES FOR THE \$12,2640,000 AIRPORT REVENUE BONDS, SERIESA AND \$2,350,000 AIRPORT REFUNDING REVENUE BONDS, SERIES B SOLD ON DECEMBER 10, 2009.	09-384(d)		N	Y
DAS-FISCAL AFFAIRS 1987 MOODYS INVESTORS SERVICE	\$30,000	8026	12/09	1	PROFESSIONAL SERVICE FOR THE \$12,640,000 AIRPORT REVENUE BONDS, SERIES A AND \$2,350,000 AIRPORT REFUNDING REVENUE BONDS, SERIES B SOLD ON DECEMBER 10, 2009	09-384 (A-D)	N	Υ
DAS-FISCAL AFFAIRS DIVISION 1987 STANDARD AND POOR'S	\$15,120	8026	12/09	1	PROFESSIONAL SERVICES FOR THE \$30,365,000 CORPORATE PURPOSE (BUILD AMERICA BONDS - DIRECT PAYMENT) AND \$15,610,000 PROMISSARY NOTES ISSUED IN NOVEMBER 5, 2009 AND CLOSED ON NOVEMBER 19, 2009.	u m	С	N	Y
DAS-FISCAL AFFAIRS DIVISION 1987 STANDARD AND POOR'S	\$14,400	8026	10/09	1	PROFESSIONAL SERVICES FOR THE \$24,775,000 CORPORATE PURPOSE (BUILD AMERICA BONDS - DIRECT PAYMENT) AND \$17,250,000 PROMISSARY NOTES ISSUED IN JULY 23, 2009 AND CLOSED ON AUGUST 4, 2009.	09-254(B)		N	Y
DAS-FISCAL AFFAIRS 1987 MOODYS INVESTORS SERVICE	\$11,300	8026	10/09	1	PROFESSIONAL SERVICES FOR THE \$24,775,000 CORPORATE PURPOSE (BUILD AMERICA BONDS - DIRECTPAYMENT) AND \$17,250,000 PROMISORY NOTES ISSUED IN JULY 23, 2009 AND CLOSED ON AUGUST 4, 2009.	09-254(b)		N	Y

^{**}Subcontractor

⁺ Increase to exisiting contract

			<u>- 1010001011</u>	<u> </u>	MR. 4013 10. 0010301 1 2003 111 043 11 050 1	CONTRACT	EXCLUDED	IS VENDOR A	DBD
DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	APPROVED BY COUNTY BOARD (FILE NO)	FROM COUNTY BOARD APPROVAL*	WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	NOTIFIED BEFORE AWARD OF CONTRACT
DAS-FISCAL AFFAIRS									
1987 FITCH RATINGS	\$11,000	8026	6/09	1	PROFESSIONAL SERVICES FOR THE \$24,775,000 CORPORATE PURPOSE (BUILD AMERICA BONDS - DIRECT PAYMENT) AND \$17,250,000 PROMISSORY NOTES ISSUED IN JULY 23 2009 AND CLOSED ON AUGUST 4, 2009.	09-254(B)		N	Y
DAS-FISCAL AFFAIRS DIVISION 1987 PUBLIC FINANCIAL MANAGEMENT, INC.	\$10,919	8026	10/09	1	PROFESSIONAL SERVICES FOR THE ISSUANCE OF THE \$265,000,000 TAXABLE GENERAL OBLIGATION PENSION PROMISSORY NOTES, SERIES 2009A AND \$135,000,000 TAXABLE PENSION NOTES, SERIES 2009B ON MARCH 19, 2009 - BALANCE OF PAYMENTS FOR STABILIZATION FUND INVESTMENT ADVISOR AND TRUSTEE.	08-322		N	Y
DAS-Fiscal Affairs Division 1987 Baker Tilly Virchow Krause & Company	\$2,700	8026	10/09	Unknow	Professional services for the issuance of the \$265,000,000 Taxable General Obligation Pension Promissory Notes, Series 2009A and \$135,000,000 Taxable Pension Notes, Series 2009B on March 19, 2009	08-322		N	Y
DAS - Fiscal Affairs Division 1987 BAKER TILLY VIRCHOW KRAUSE & COMPANY	\$2,700	8026	11/09	1	PROFESSIONAL SERVICES FOR THE ISSURANCE OF THE \$24,775,000 TAXABLE CORPORATE PURPOSE BONDS (BAB - DIRECT PAYMENT, SERIES 2009c AND \$17,250,000 PROMISSORY NOTES, SERIES 2009D ON JULY 23, 2009.	08-321	С	N	Υ .
MILWAUKEE COUNTY TREASURE	<u>R</u>								
1989 ALBERTS INVESTMENT MANAGEMENT INC.	\$53,209	6025	10/09	24	INVESTMENT ADVISORY SERVICES	09-237		N	Y

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⁺ Increase to exisiting contract

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MILWAUKEE COUNTY TREASURES 1989 DANA INVESTMENT ADVISORS, INC.	\$23,400	6025	10/09	24	INVESTMENT ADVISORY SERVICES	09-237		N	Y
MILWAUKEE COUNTY TREASURE 1989 M&I MARSHALL & IISLEY TRUST CO	<u>\$</u> 9,700	6025	10/09	24	INVESTMENT ADVISORY SERVICES	09-237		N	Y
CHILD SUPPORT ENFORCEMENT 2430 UNITED MIGRANT OPPORTUNITY SERVICES, INC.	+ \$265,000 \$115,000	6148	1/09	12	TO ASSIST NON-CUSTODIAL PARENT TO OBTAIN EMPLOYMENT.	09-55	***	N	Y
COUNTY FUNDED STATE COURT SERVICES 2800 WISCONSIN COMMUNITY SERVICES, INC.	\$444,313 \$48,453	6148	01/09	12	THIS IS AN ADDENDUM TO THE REPEAT INTOXICATED DRIVER INTERVENTION PROGRAM. THIS PROGRAM PROVIDES INTENSIVE MONITORING OF DEFENDANTS CHARGED WITH A SECOND OR SUBSEQUENT OWI.	09-357	***	N	Y
COUNTY FUNDED STATE COURT SERVICES 2800 JUSTICE 2000, INC.	+ \$373,927 \$187,000	6148	01/09	6	OPERATION OF A PROGRAM CALLED TAD (TREATMENT ALTERNATIVES AND DIVERSION.) THIS PROGRAM INCLUDES SCREENING, ASSESSMENT SERVICES, COMMUNITY SUPERVISION& REPORTING. THIS IS AN EXTENSION THROUGH 12/31/09 OF THE CONTRACT THAT BEGAN IN JANUARY.	09-355	wa	N	Y

^{**}Subcontractor

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COUNTY FUNDED STATE COURT SERVICES 2800 WISCONSIN COMMUNITY SERVICES, INC.	+ \$85,358 + \$25,000	6148	01/09	12	THIS IS AN AMENDMENT TO THE PRETRIAL DRUG TESTING PROGRAM CONTRACT. THEY PROVIDE DRUG TESTING SERVICES FOR ALL MILWAUKEE COUNTY PRETRIAL SERVICE PROGRAMS.	09-359		N	Y
MILWAUKEE COUNTY TREASURE 3090 CHICAGO TITLE INSURANCE CO.	<u>R</u> \$7,190	6148	07/05	30	TITLE SEARCHES FOR FORECLOSURE PROCESS - OLD BILLS.		С	N	Y
MILWAUKEE COUNTY SHERIFF 4000 MILWAUKEE AREA TECHNICAL COLLEGE	+ \$65,993 \$22,483	8123	07/09	6	BASIC SKILLS & GED PREPARATION PROGRAM.	08-63 & 08-6	2	N	Y
MILWAUKEE COUNTY SHERIFF 4300 ATTIC CORRECTIONAL SERVICES, INC.	+ \$353,250 \$14,948	8123	01/09	15	AODA TREATMENT AND COGNITIVE INTERVENTION CLASSES FOR CCF-SOUTH INMATES.	08-437(a)(a)	Y	Y
PUBLIC WORKS - AIRPORT DIVISI 5040 EVERGREEN EAGLE	ON + \$3,350,528 \$16,067	6011	10/09	12	EVERGREEN EAGLE, EAGLE IS REQUIRED TO PROVIDE RAMP MANAGEMENT SERVICES IN ACCORDANCE WITH A RAMP OPERATIONS PLAN. 1) SECURITY; 2) SAFETY RESPONSIBILITY; 3) RAMP MAINTENANCE; 4) RAMP ADMINISTRATION.	99–268(a)	99-516	N	Y
PUBLIC WORKS - AIRPORT DIVISI 5040 HSS, INC.	<u>ON</u> \$250,000	6023	12/09	36	TO PROVIDE UNIFORMED, UNARMED SECURITY OFFICER SERVICES AT GMIA.	09-277	****	N	Y

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⁺ Increase to exisiting contract

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PUBLIC WORKS - AIRPORT DIVISIO 5040 AECOM USA, INC.	<u>\$250,000</u>	8557	11/09	13	TO CONDUCT A PHASED IMPLEMENTATION OF THE AIRPORT'S ENTERPRISE GEOGRAPHIC INFORMATION SYSTEM (eGIS). THE eGIS WILL PROVIDE IMMEDIATE BENEFIT TO AIRPORT STAFF BY PROVIDING ACCESS TO DATA DESCRIBING BOTH GMIA AND TIMMERMAN AIRPORT.	09-400		Y	Y
PUBLIC WORKS - AIRPORT DIVISIO 5040 ANDERSON KREIGER, LLP	+ \$124,900 \$75,000	6148	10/07	UNKNO WN	TO ACT AS SPECIAL COUNSEL TO REPRESENT MILWAUKEE COUNTY AND GENERAL MITCHELL INTERNATIONAL AIRPORT IN MATTERS RELATED TO LITIGATION WITH STERLING AVIATION.	09-399		N	Y
PUBLIC WORKS - AIRPORT DIVISION 5040 TATUM & ASSOCIATES, LLC	+ \$118,517 \$10,827	6149	03/08	21	TO PERFORM AN ADMINISTRATIVE AND ORGANIZATIONAL MANAGEMENT STRUCTURE STUDY OF THE MILWAUKEE COUNTY AIRPORT DIVISION.	08-46(a)(a)	N	Y
PUBLIC WORKS - AIRPORT DIVISIO 5040 LEVERSON & METZ, S.C.	<u>9N</u> \$49,900	6149	10/08	26	TO REPRESENT MILWAUKEE COUNTY AND GMIA IN MATTERS RELATED TO BANKRUPTCY.		С	N	Y
DTPW-ARCHITECTURE, ENGINEER ENVIRONMENTAL 5040 GRAEF, ANHALT, SCHLOEMER & ASSOCIATES, INC.	\$24,900	6630	12/09	12	GMIA SIGN BRIDGE INSPECTION.		С	N	Y

^{**}Subcontractor

⁺ Increase to exisiting contract

DEPARTMENT & VENDOR SUBCONTRACTOR	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
PUBLIC WORKS - AIRPORT DIVISION 5040 BARNARD DUNKELBERG & COMPANY	<u>0N</u> \$20,000	6149	07/08	30	TO PREPARE THE RFP/RFQ FOR SOUND ATTENUATION CONSULTANT, PARTICIPATE IN PROPOSAL REVIEW, PARTICIPATE IN INTERVIEWS (IF NECESSARY) AND OTHER PART 150 IMPLEMENTATION NEEDS.		С	N	Y
PUBLIC WORKS - AIRPORT DIVISION 5040 AON ENVIRONMENTAL SERVICES GROUP	DN \$19,750	6148	10/09	2	FOR AN ANALYSIS OF THE 440TH AIR RESERVE STATION TO DETERMINE WHETHER ENVIRONMENTAL INSURANCE IS NECESSARY.	_	c	N	Y
PUBLIC WORKS - AIRPORT DIVISION 5040 A.C.L. LABORATORIES	\$8,529 \$5,000	6109	10/09	15	TO PERFORM COUNTY EMPLOYEE DRUG TESTING.		С	N	Y
PUBLIC WORKS - AIRPORT DIVISION 5040 U.S. BANK	<u>DN</u> \$5,768	8026	12/09	1	PROFESSIONAL SERVICES FOR THE PAYMENT OF DEBT SERVICE ASSOCIATED WITH THE AIRPORT REVENUE BOND SERIES 2007A, 2006A&B, 2005A&B, 2003A, AND 2000A.	99-535(a)(a	ı)	N	Y
PUBLIC WORKS - AIRPORT DIVISION 5040 U.S. BANK	<u>DN</u> \$1,268	8026	12/09	1	PROFESSIONAL SERVICES FOR THE PAYMENT OF DEBT SERVICE ASSOCIATED WITH THE AIRPORT REVENUE BOND SERIES 2000.	99-535(a)(a	a)	N	Y
DTPW-ARCHITECTURE, ENGINEER ENVIRONMENTAL 5080 AECOM	**************************************	8528	12/09	12	PERFORM OPERATION & MAINTENANCE OF THE GAS CONTROL SYSTEM - DOYNE LANDFILL.	~-	EMERG.	N	Y

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DTPW-ARCHITECTURE, ENGINEER ENVIRONMENTAL 5700 CONTINUUM ARCHITECTS & PLANNERS	\$20,160	6149	12/09	12	TO PROVIDE A COUNTY WIDE SPACE INVENTORY AND ANALYSIS.		С	N	Y
CORPORATION COUNSEL 5800 LICHTSINN & HAENSEL, S.C.	+ \$49,500 \$19,500	6149	11/07	UNKNO WN	TO PROVIDE LEGAL ASSISTANCE WITH THE UWM PROJECT ON THE NE QUADRANT OF THE COUNTY GROUNDS.	New	С	N	Y
BEHAVIORAL HEALTH DIVISION 6300 AURORA MEDICAL GROUP	\$49,999	6109	9/09	3.5	TO PROVIDE EMPLOYEE HEALTH SERVICES AND FLU SHOTS FOR EMPLOYEES OF MILWAUKEE COUNTY.		С	N	N
BEHAVIORAL HEALTH DIVISION 6300 AGGEUS HEALTHCARE	\$1,500	6805	08/09	17	TO PROVIDE PODIATRY SERVICES.		С	N	Y
HEALTH RELATED PROGRAMS 7200 NOEMA LLC	\$10,000	6149	9/09	4	STUDY EMS AND GAMP SYSTEMS WRITTEN IN ORACLE TO DETERMINE WHAT WILL BE NEEDED TO UPGRADE TO A COUNTY SYSTEM FORMAT. THE COUNTY NO LONGER USES ORACLE AND AS SUCH TO MAINTAIN AND SUPPORT IS EXPENSIVE AND NOT PRACTICAL.		С	Y	Υ

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DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duratio	FUNFUSE	CONTRACT APPROVED BY COUNTY BOARD (FILE NO)	EXCLUDED FROM COUNTY BOARD APPROVAL*	IS VENDOR A WBE, MBE, MWBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
DEPARTMENT ON AGING									
7900 BLUMENFIELD AND ASSOCIATES, LLC	\$8,640	6149	4/09	6	TO COORDINATE ADMINISTRATIVE SERVICES OF THE JOINT MCO GROUP WITH MAY INCLUDE MEETING AGENDA DEVELOPMENT, EMAILING NOTICES AND MINUTES OF JOINT MCO MEETINGS, UP TO 12 PER YEAR. PROVIDE TO MCDA-CMO DIRECTOR EVIDENCE OF: FACILITATION OF MEETINGS OF THE WI FAMILY CARE ASSOCIATION, PREPARATION AND DISSEMINATION OF AGENDA, COMMUNICATION BETWEEN MEMBERS, ETC.		С	Y	Y
DEPARTMENT ON AGING									
7900 SUE KELLEY	\$6,000	6149	6/09	7	TO SERVE AS PROJECT COORDINATOR AND PROPOSAL WRITER OF THE MILWAUKEE COUNTY PLAN FOR OLDER PEOPLE 2010-2012, WITH CONTRACTUAL SERVICES FUNDED BY MILWAUKEE COUNTY DEPARTMENT OF AGING (MCDA). THE PLAN IS REQUIRED BY THE WI BUREAU OF AGING ANY DISABILITY RESOURCES (BADR) IN PREPARATION OF STATE AND AREA AGENCY ON AGING REQUESTS FOR FEDERAL FUNDING, ETC.		С	Y	Y
DHHS-ECONOMIC SUPPORT DIVIS	<u>ION</u>								
8000 CALLAHAN INVESTIGATIONS, LLC	\$49,900	6149	10/09	2.5	TO INVESTIGATE CHILD CARE PROVIDERS WHEN POTENTIAL FRAUD IS SUSPECTED.	***	С	N	Y
DHHS-ECONOMIC SUPPORT DIVIS 8000 QUICK FINANCIAL SOLUTIONS, LLC.	<u>ION</u> \$49,500	6149	10/09	2.5	TO INVESTIGATE CHILD CARE PROVIDERS WHEN POTENTIAL FRAUD IS SUSPECTED.	1918	С	N	Y
DHHS-ECONOMIC SUPPORT DIVIS	ION								
8000 TLC PROCESS & INVESTIGATION SERVICES	\$49,500	6149	10/09	2.5	TO PROVIDE BACKGROUND INVESTIGATION OF CHILD CARE PROVIDERS.	***	С	N	Y

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DHHS-ECONOMIC SUPPORT DIVISION 8000 4C-COMMUNITY COORDINATED CHILD CARE	ON \$49,000	6148	1/09	11	TO DO SITE VISITS TO MILWAUKEE COUNTY CHILDCARE PROVIDERS WHO ARE ACTIVE IN THE FOOD PROGRAM AND TO SPONSOR BUSINESS PRACTICE RELATED WORKSHOPS FOR CHILDCARE AND HEALTH CARE PROFESSIONALS AND EDUCATORS.		С	N	Y
DHHS-ECONOMIC SUPPORT DIVIS 8000 WISCONSIN EARLY CHILDHOOD ASSOCIATION (WECA)	+ \$49,000 \$14,000	6148	1/09	12	PROVISION OF WORKSHOPS RELATIVE TO HEALTH & SAFETY IN THE CHILDCARE SETTING. ALSO IN CONJUNCTION WITH THE HOME VISITS DONE FOR THE FDA FOOD & NUTRITION PROGRAM, FILL OUT COUNTY FORM LISTING ALL INDIVIDUALS PRESENT AT THE CENTER AT TIME OF VISIT.	~~	С	N	Y
DHHS-ECONOMIC SUPPORT DIVIS 8000 HAAS MEDIA, LLC	<u>ION</u> \$40,000	6149	11/09	2	HMONG TRANSLATION/INTERPRETATION SERVICES AT THE COGGS BUILDING.	***	С	Y	Y
DHHS-ECONOMIC SUPPORT DIVIS 8000 MULTICULTURAL ENTREPRENEURSHIP INSTITUTE, INC.	<u>ION</u> \$20,000	6149	11/09	2	SPANISH TRANSLATION/INTERPRETATION SERVICES AT THE COGGS BUILDING.		С	Y	Y
DHHS-ECONOMIC SUPPORT DIVIS 8000 QUICK FINANCIAL SOLUTIONS, LLC	<u>ION</u> \$1,800	6050	10/09	2.5	REVIEW OF RFP BUDGET INFORMATION FOR THE 2010 DHHS CONTRACTS.		С	Y	Y

^{**}Subcontractor

⁺ Increase to exisiting contract

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CONTRACT EXCLUDED

DEPARTMENT & VENDOR SUBCONTRACTOR	Contract Total + Increase Total	ACCOUNT CHARGED	DATE INITIATED	MONTHS 99 = Duration	PURPOSE	APPROVED BY COUNTY BOARD (FILE NO)	FROM COUNTY BOARD APPROVAL*	WBE, MBE, M/WBE, CERTIFIED DBE OR N (NO)	NOTIFIED BEFORE AWARD OF CONTRACT	
PARKS, RECREATION & CULTURE 9000 UNIVERSITY OF WISCONSIN - EXTENSION	\$225,000	6050	01/09		UNIVERSITY OF WISCONSIN - EXTENSION INTERAGENCY AGREEMENT TO CONDUCT PROGRAMS IN ENVIRONMENTAL EDUCATION WITH A FOCUS ON YOUTH AND NATURAL AREAS RESOURCE MANAGEMENT.		BUDGET	Y	Y	
ZOOLOGICAL GARDENS 9500 BILLINGS PRODUCTIONS INC.	\$299,476	6999	05/10	5	TO PROVIDE A DINOSAUR SPECIAL EXHIBIT.	09-396	uu.	N	Y	
ZOOLOGICAL GARDENS 9500 SCOOTERBUG	+ \$90,394 \$394	6999	03/08	36+	FURNISH STROLLERS AND WHEELCHAIRS AT THE ZOO.	08-194		N	Y	

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