

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 – Second Quarter 2010

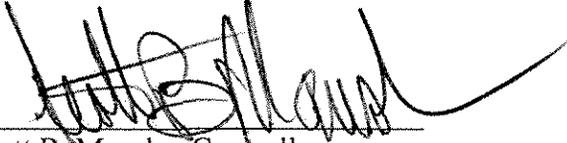
Policy

Pursuant to County Ordinance 56.30(8), attached is a summary of professional service contract notifications received by the Department of Administrative Services from April 1, 2010 through June 30, 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
April 1, 2010 through June 30, 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
COUNTY BOARD									
1000									
BROYDRICK & ASSOCIATES	\$21,000	6148	1/10	12	TO DEVELOP AND IMPLEMENT A FISCAL, LEGISLATIVE AND OR REGULATORY STRATEGY FOR ADVOCACY FOR ISSUES THAT ARE OF SIGNIFICANCE TO THE COUNTY, TO INCLUDE REGULAR MONITORING AND REPORTING TO THE COUNTY.	--	C	N	N
LABOR RELATIONS									
1135									
GRECO, AMEDEO	+ \$49,999 \$19,999	6148	5/09	19	TO BE THE PERMANENT ARBITRATOR BETWEEN MILWAUKEE COUNTY AND DC-48 PER THE UNION CONTRACT.	--	C	N	Y
RISK MANAGEMENT									
1150									
AURORA HEALTH CARE	\$225,000	8040	1/10	12	TO PROVIDE OCCUPATIONAL HEALTH SERVICES FOR MILWAUKEE COUNTY EMPLOYEES. CONTRACT IS AN EXTENSION OF SERVICES PREVIOUSLY MANAGED BY DHHS. 2010 ADOPTED COUNTY BUDGET MOVED ADMINISTRATION OF SERVICES TO RISK MANAGEMENT.	--	BUDGET	N	Y
DAS - FISCAL AFFAIRS									
1156									
CHASE EQUIPMENT LEASING INC.	\$289,026	8587	05/10		TO PROVIDE 6/1/09 LEASE PAYMENT FOR PERFORMANCE CONTRACTING LEASE WITH CHASE EQUIPMENT LEASING FOR HONEYWELL, AMERESCO AND JOHNSON CONTROL ENERGY SAVING CONTRACTORS.	07-440	--	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2010 through June 30, 2010

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	
<u>CAPITAL - HIGHWAYS & BRIDGES</u>										
<u>1200</u>										
AYRES ASSOCIATES, INC.	+	\$84,324 \$12,570	6146	4/10	1	TO PROVIDE ADDITIONAL DESIGN SERVICES, TO INCLUDE REVISING THE RIGHT-OF-WAY PLAT, DESCRIPTIONS AND EASEMENTS AS REQUESTED; AND ACQUIRE RELEASE OF RIGHTS FOR UTILITY PARCELS IDENTIFIED ON THE PLAT ACCORDING TO WISDOT PROCEDURES. SOUTH HOWELL AVENUE TO SOUTH PENNSYLVANIA AVENUE.	--	A	N	Y
<u>1200</u>										
AYRES ASSOCIATES, INC.	+	\$53,598 \$1,188	6146	5/10	1	TO PROVIDE ADDITIONAL ENGINEERING DESIGN SERVICES, TO INCLUDE PREPARING UP TO TEN (10) RELEASE OF RIGHTS DOCUMENTS FOR UTILITIES SHOWN ON THE PLAT FOR THE S. 13TH STREET RECONSTRUCTION PROJECT, IN ACCORDANCE WITH WISDOT PROCEDURES.	--	A	N	Y
<u>1200</u>										
AYRES ASSOCIATES, INC.	+	\$52,410 \$8,502	6146	5/10	1	TO PROVIDE ADDITIONAL ENGINEERING DESIGN SERVICES, TO INCLUDE MAKING FURTHER REVISIONS TO THE PLAT TO UPDATE OWNERSHIP INFORMATION BASED ON ACQUISITION ACTIVITY AND ACQUIRE RELEASE OF RIGHTS FOR UTILITY PARCELS IDENTIFIED ON THE PLAT ACCORDING TO WISDOT PROCEDURES. CTH V - WEST RAWSON AVE TO WEST COLLEGE AVE PROJECT	--	A	N	Y
<u>1200</u>										
CONTINUUM ARCHITECTS & PLANNERS, S.C.		\$35,480	6146	12/10	12	NORTHSHOP STORAGE FACILITIES.	--	A	N	Y
<u>1200</u>										
K. SINGH & ASSOCIATES, INC.	+	\$124,160 \$10,255	6146	4/10	8	TO PROVIDE THE STRUCTURAL ENGINEERING DESIGN PORTION, MORE SPECIFICALLY REVISING THE CALCULATIONS AND DESIGN PARAMETERS RELATED TO REPLACING THE EXISTING STRUCTURE WITH A CONCRETE SLAB STRUCTURE. KINNICKINNIC RIVER PARKWAY BRIDGE OVER THE KINNICKINNIC RIVER @ 31ST STREET.	--	A	Y	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2010 through June 30, 2010

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
<u>1200</u> K. SINGH & ASSOCIATES, INC.	\$34,989	6146	3/10	12	TO PROVIDE PROFESSIONAL ENGINEERING SERVICES, WHICH INCLUDE TO DESIGN AND PREPARE FINAL PLANS AND SPECIFICATIONS FOR THE EXTENSION OF CULVERT STRUCTURE LOCATED IN MILWAUKEE COUNTY. SOUTH 76TH STREET CULVERT C-40-0022.	--	A	N	Y
<u>1200</u> SINGLE SOURCE, INC.	+ \$134,550 \$800	8526	6/10	1	REAL ESTATE ACQUISITION SERVICES. CONSULTANT TO COMPLETE A CERTIFICATION OF LOCAL PUBLIC AGENCY (LPA) RIGHT-OF-WAY ACQUISITION (LPA 3028), WHICH IS IN A CHANGE IN THE ORIGINAL SCOPE OF WORK, YET WITHIN THE SCHEDULED COMPLETION DATE. AMENDMENT NO. 2 CTH V - SOUTH 13TH STREET RECONSTRUCTION PROJECT.	--	A	N	Y
<u>CAPITAL - MASS TRANSIT</u>									
<u>1250</u> RING & DUCHATEAU LLP	\$61,710	6146	12/10	12	REPLACEMENT OF AIR CONDITIONING UNITS AT MCTS.	--	A	N	Y
<u>CAPITAL - AIRPORT</u>									
<u>1300</u> CORLETT, SKAER & DEVOTO ARCHITECTS, INC.	\$2,500,000	8509	3/10	24	TO PROVIDE PROFESSIONAL SERVICES RELATED TO THE IMPLEMENTATION OF THE RESIDENTIAL SOUND INSULATION PROGRAM INCLUDING THE NECESSARY SERVICES TO IMPLEMENT THE VARIOUS LAND AND NOISE MITIGATION PROGRAMS OF THE FAR PART 150 NOISE COMPATIBILITY PROGRAM.	08-44(a) (b)	A	N	Y
<u>1300</u> GRUMMAN/BUTKUS ASSOCIATES	+ \$629,438 \$12,234	6148	12/10	12	GMIA HVAC EQUIPMENT REPLACEMENT.	--	A	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2010 through June 30, 2010

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
1300 GRUMMAN/BUTKUS ASSOCIATES	+ \$617,204 \$3,600	6148	12/10	12	GMIA HVAC EQUIPMENT REPLACEMENT.	--	A	N	Y
1300 HGA ARCHITECTS AND ENGINEERS	+ \$44,875 \$10,375	8509	12/10	12	GMIA D CONCOURSE IMPROVEMENTS FOR SOUTHWEST AIRLINES.	--	A	N	Y
1300 MEAD & HUNT	+ \$8,543,980 \$917,837	6146	12/09	12	GMIA - RUNWAY SAFETY AREA IMPROVEMENTS ALTERNATIVES STUDY.	--	A	N	Y
1300 MICHAEL BAKER JR., INC.	+ \$484,544 \$310,984	6146	12/10	12	GMIA RUNWAYS 1L-19R & 7R-25L INTERSECTION.	--	A	N	Y
1300 PB AMERICAS, INC. (FORMERLY PB AVIATION)	+ \$1,579,052 \$9,200	6148	8/08	ONGOI NG	ADDENDUM TO MASTER PLAN EFFORT #2.	--	A	N	Y
<u>CAPITAL - PARKS</u>									
1400 AECOM	\$211,744	6146	12/10	12	ESTABROOK DAM REHABILITATION & SEDIMENT REMOVAL.	--	A	N	Y
1400 GRAEF-USA INC.	\$57,900	6146	12/10	12	TOSA POOL AT HOYT PARK.	--	A	N	Y
1400 KAHLER SLATER	\$146,500	6146	12/10	12	PULASKI & NOYES INDOOR FAMILY AQUATIC	--	A	N	Y

**Subcontractor
+ increase to existing contract

Professional Service Contracts for April 1, 2010 through June 30, 2010

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
<u>1400</u> WATERBORNE DESIGN, LLC	\$37,570	6146	12/10	12	JACKSON PARK BOATHOUSE PAVILION RESTROOM RENOVATION.	--	A	Y	Y
<u>1400</u> WATERBORNE DESIGN, LLC	\$25,858	6146	12/10	12	MCKINLEY PARK MARINA ROUNDHOUSE RESTROOM RENOVATION.	--	A	Y	Y
<u>CAPITAL - MUSEUM</u>									
<u>1550</u> TOKI & ASSOCIATES, INC.	+ \$25,170 \$1,610	6146	12/10	12	MPM PLUMBING REPLACEMENT.	--	A	Y	Y
<u>CAPITAL - ZOO</u>									
<u>1575</u> PSJ ENGINEERING, INC.	+ \$33,510 \$3,610	6146	12/10	12	ZOO PECK HVAC EQUIPMENT REPLACEMENT.	--	A	Y	Y
<u>1575</u> PSJ ENGINEERING, INC.	\$23,000	6146	12/10	12	ARC HVAC REPLACEMENT.	--	A	N	Y
<u>CAPITAL - CENTRAL SERVICES</u>									
<u>1700</u> GRAEF-USA, INC.	+ \$69,440 \$840	6146	12/10	12	COUNTY GROUNDS NEW WATER TOWER.	--	A	N	Y
<u>1700</u> GRAEF-USA, INC.	+ \$68,600 \$16,300	6146	12/10	12	COUNTY GROUNDS NEW WATER TOWER.	--	A	N	Y
<u>1700</u> GRAEF-USA, INC.	\$52,300	6146	12/10	12	COUNTY GROUNDS NEW WATER TOWER.	--	A	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2010 through June 30, 2010

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
<u>CAPITAL - COURTHOUSE COMPLEX</u>									
<u>1750</u> GEIGER ENGINEERING, INC.	+ \$210,693 \$6,900	6146	12/10	12	CJF CELL FLUSHING CONTROL SYSTEM.	--	A	N	Y
<u>1750</u> JACKSON MACCUDDEN, INC.	\$19,740	6146	12/10	12	ASBESTOS CONSULTING COURTHOUSE LIGHT COURT #5.	--	A	Y	Y
<u>CAPITAL - OTHER AGENCIES</u>									
<u>1850</u> GRAEF	\$23,500	6146	12/10	12	PECK PAVILLION SPACE FRAME RENOVATION.	--	A	N	Y
<u>1850</u> LADALLMAN ARCHITECTS, INC.	\$41,650	6146	12/10	12	MARCUS CENTER PLAZA PAVING.	--	A	N	Y
<u>1850</u> SYSLOGIC	\$19,550	6146	4/10	1	LEGISTAR IMPLEMENTATION.	--	A	Y	Y
<u>ETHICS BOARD</u>									
<u>1905</u> PHILLIPS BOROWSKI, S.C.	\$56,600	6148	1/10	12	TO PURCHASE INDEPENDENT COUNSEL FOR THE ETHICS BOARD FOR TRAINING AND EDUCATION ON THE ETHICS CODE AND OTHER ETHICS CONCERNS.	09-413	--	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2010 through June 30, 2010

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
<u>HUMAN RESOURCE AND PAYROLL SYSTEM</u>									
<u>1921</u>									
CERIDIAN CORPORATION	+ \$7,402,444 \$1,000,500	6006	7/05	60	TO PROVIDE AUTOMATED BENEFIT AND PAYROLL SERVICES FOR MILWAUKEE COUNTY, FROM A OUTSIDE HOSTED SERVICE FIRM FOR THE YEAR 2010. THIS WILL TAKE THE CONTRACT TO THE END OF THE ORIGINAL FIVE YEAR TERM, AS PROVIDED FOR IN THE CONTRACT. THE COUNTY IS PROVIDED FOR AN EXTENSION OF THREE YEARS, WHICH WILL BE AGREED TO THROUGH AN AMENDMENT TO THE CONTRACT.	05-145(a)(a)	--	N	Y
<u>DAS-FISCAL AFFIARS</u>									
<u>1987</u>									
DEUTSCHE BANK TRUST CO. AMERICAS	\$350	8026	06/10	1	PROFESSIONAL SERVICES FOR THE PAYMENT OF DEBT SERVICE ASSOCIATED WITH THE AIRPORT REVENUE BOND SERIES 2004A.	10-133	--	N	Y
<u>1987</u>									
FITCH RATINGS	\$10,000	8026	6/10	1	PROFESSIONAL SERVICES FOR THE \$22,725,000 GENERAL OBLIGATION CORPORATE PURPOSE BONDS (BAB DIRECT PAYMENT), SERIES 2010A AND \$12,325,000 PROMISSORY NOTES, SERIES 2010B - RATING AGENCY.	10-72	--	N	Y
<u>1987</u>									
PUBLIC FINANCIAL MANAGEMENT, INC.	\$46,875	8026	6/10	1	PROFESSIONAL SERVICES FOR THE 22,725,000 CP BONDS (BABS AND RECOVERY ZONE), SERIES 2010A AND \$12,325,000 PROMISSORY NOTES, SERIES 2010B.	10-72	--	N	Y
<u>1987</u>									
STANDARD AND POOR'S	\$12,000	8026	6/10	1	PROFESSIONAL SERVICES FOR THE 22,725,000 CP BONDS (BABS AND RECOVERY ZONE), SERIES 2010A AND \$12,325,000 PROMISSORY NOTES, SERIES 2010B - RATING AGENCY.	10-72	--	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2010 through June 30, 2010

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
<u>TREASURER'S OFFICE</u>									
<u>1989</u> ALBERTS INVESTMENT MANAGEMENT INC.	+ \$133,209 \$80,000	6025	08/09	24	TO PROVIDE INVESTMENT ADVISORY SERVICES.	09-237	--	N	Y
<u>1989</u> DANA INVESTMENT ADVISORS, INC.	+ \$118,400 \$95,000	6025	08/09	24	TO PROVIDE INVESTMENT ADVISORY SERVICES.	09-237	--	N	Y
<u>1989</u> M & I MARSHALL & ILSLEY TRUST CO	+ \$79,700 \$70,000	6025	08/09	24	TO PROVIDE INVESTMENT ADVISORY SERVICES.	09-237	--	N	Y
<u>COMBINED COURT RELATED OPERATIONS</u>									
<u>2000</u> JUSTICE 2000, INC.	\$443,407	6148	1/10	12	OPERATION OF AN AIM (ASSESS, INFORM AND MEASURE) PROGRAM. THIS PROGRAM WORKS WITH CASES IN WHICH A DEFENDANT'S MOST SERIOUS CHARGE AT CONVICTION IS A CLASS F, G, H OR I FELONY.	BUDGET	--	N	Y
<u>2000</u> JUSTICE 2000, INC.	\$76,388	6148	1/10	12	IN CONJUNCTION WITH THE MILWAUKEE COUNTY DRUG TREATMENT COURT WITH THE GRANT FROM BJA, THIS PROVIDES FUNDING FOR A DRUG TREATMENT COURT COORDINATOR.	BUDGET	--	N	Y
<u>2000</u> UNIVERSITY OF WISCONSIN - MILWAUKEE	\$6,059	6148	1/10	8	PROVIDE FUNDING FOR CONDUCTING A PROGRAM EVALUATION FOR THE MILWAUKEE DRUG TREATMENT COURT. THEY WILL DELIVER A FIVE PAGE REPORT SUMMARIZING THE INFORMATION.	--	C	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2010 through June 30, 2010

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
<u>CHILD SUPPORT ENFORCEMENT</u>									
2430 ORCHID CELLMARK INC.	+ \$650,000 \$300,000	6109	1/10	12	GENETIC TEST TO ESTABLISH PATERNITY.	09-51	--	N	Y
<u>MILWAUKEE COUNTY SHERIFF'S OFFICE</u>									
4000 ATTIC CORRECTIONAL SERVICES, INC.	+ \$962,070 \$96,443	8123	1/10	6	TO PROVIDE INMATE MCJRC SERVICES.	07-462	--	Y	Y
4000 ATTIC CORRECTIONAL SERVICES, INC.	+ \$389,258 \$39,507	8123	4/10	9	TO PROVIDE INMATE CCF - SOUTH SERVICES - AODA TREATMENT/COGNITIVE INTERVENTION CLASSES, ART.	10-123	--	Y	Y
4000 BENEDICT CENTERS, INC.	+ \$85,155 \$14,193	8123	1/10	6	TO PROVIDE INMATE MCJRC SERVICES.	07-462	--	Y	Y
4000 WISCONSIN COMMUNITY SERVICES, INC.	+ \$961,210 \$145,481	8123	1/10	6	TO PROVIDE INMATE MCJRC SERVICES - JOB SEEKING SKILLS AND GRAPHICS INSTRUCTION.	10-123	--	Y	Y
4000 WISCONSIN COMMUNITY SERVICES, INC.	+ \$215,310 \$29,201	8123	1/10	6	TO PROVIDE INMATE MCJRC SERVICES - VOC - ED ASSESSMENT.	10-123	--	Y	Y
4000 WISCONSIN COMMUNITY SERVICES, INC.	+ \$132,495 \$22,346	8123	1/10	6	TO PROVIDE INMATE MCJRC SERVICES - FATHERHOOD AND EMPLOYMENT PROGRAMS.	07-462	--	Y	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2010 through June 30, 2010

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
<u>DISTRICT ATTORNEY</u>									
<u>4501</u>									
DR. THOMAS J. VALVANO	\$2,000	6109	4/10	1	TO CONSULT WITH ASSISTANT DISTRICT ATTORNEY AND PROVIDE EXPERT MEDICAL TESTIMONY IN A HEAD TRAUMA AND SHAKEN BABY HOMICIDE PROSECUTION.	--	C	N	N
<u>4501</u>									
JANET PAGE HILL, PH.D.	\$1,950	6109	2/10	3	CONDUCT A FORENSIC EVALUATION TO DETERMINE WHETHER INDIVIDUAL CONTINUES TO BE A "SEXUALLY VIOLENT PERSON" UNDER WIS. STAT.S. 980.01(7); PREPARE A WRITTEN REPORT OF FORENSIC FINDINGS, CONSULT AND TESTIFY AS NEEDED.	--	C	N	N
<u>MEDICAL EXAMINER</u>									
<u>4900</u>									
MEDICAL COLLEGE OF WISCONSIN DEPT. OF PATHOLOGY	\$80,730	6148	7/10	12	TO PROVIDE AUTOPSY SUPPORT THROUGH A FORENSIC TRAINING PROGRAM SPONSORED BY THE MEDICAL COLLEGE OF WISCONSIN.	--	BUDGET	N	Y
<u>4900</u>									
MOBILEXUSA	+ \$24,000 \$18,000	6109	1/10	9	TO PROVIDE DIAGNOSTIC IMAGING SERVICES ON AN AS-NEEDED BASIS BY AN AART ELIGIBLE/CERTIFIED TECHNICIAN.	07-482	--	N	Y
<u>DTPW - AIRPORT</u>									
<u>5040</u>									
AECOM USA, INC.	+ \$615,000 \$365,000	8557	6/10	18	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
<u>5040</u>									
GRAEF	+ \$27,900 \$3,200	6630	12/10	12	TO PROVIDE GMIA SIGN BRIDGE INSPECTION.	--	C	Y	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2010 through June 30, 2010

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
<u>5040</u> HSS, INC.	+ \$650,000 \$400,000	6023	12/09	36	TO PROVIDE UNIFORMED, UNARMED SECURITY OFFICER SERVICES AT GMIA.	09-277	--	N	Y
<u>5040</u> U.S. BANK	\$7,750	8026	05/10	1	TO PROVIDE PROFESSIONAL SERVICES FOR THE PAYMENT OF DEBT SERVICE ASSOCIATED WITH THE AIRPORT REVENUE BOND SERIES 2007A, 2006A&B, 2005 A7B, 2003A, 2009A.	99-535(a)(a)	--	N	Y
<u>5040</u> U.S. BANK	\$1,250	8026	06/10	1	TO PROVIDE PROFESSIONAL SERVICES FOR THE PAYMENT OF DEBT SERVICE ASSOCIATED WITH THE AIRPORT REVENUE BOND SERIES 2004A.	99-535(a)(a)	--	N	Y
<u>5040</u> U.S. DEPT. OF THE INTERIOR U.S. GEOLOGICAL SURVEY, WATER RESOURCES DIV.	\$90,000	6148	10/03	RENEW BL	TO PROVIDE WATER QUALITY ANALYSIS OF GLYCOL DISCHARGE TO OAK CREEK AND THE KINNICKINNIC RIVER WATERSHED.	97-604	--	N	Y
<u>5040</u> UNISON CONSULTING, INC.	+ \$749,522 \$100,000	6149	4/10	6	TO ASSIST MILWAUKEE COUNTY AND GENERAL MITCHELL INTERNATIONAL AIRPORT STAFF WITH THE NEGOTIATION AND DEVELOPMENT OF A NEW AIRPORT LEASE.	07-434	--	Y	Y
<u>5040</u> UNISON CONSULTING, INC.	+ \$847,522 \$50,000	6149	8/09	6	TO UPDATE THE AIRPORT'S CAPITAL IMPROVEMENT PLAN AND TO PREPARE AND SUBMIT MILWAUKEE COUNTY'S PASSENGER FACILITY APPLICATION NO. 16.	07-434	--	Y	Y
<u>5040</u> UNISON CONSULTING, INC.	+ \$797,522 \$48,000	6149	06/10	4	TO PREPARE A PARKING DEMAND REPORT FORECAST FOR MILWAUKEE COUNTY'S GENERAL MITCHELL INTERNATIONAL AIRPORT.	07-434	--	Y	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2010 through June 30, 2010

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
5040 UNISON-MAXIMUS, INC.	\$36,540	6149	4/10	8	TO PROVIDE CONSULTING SERVICES REGARDING FOOD AND BEVERAGE CONCESSIONS AT THE AIRPORT.	--	C	N	Y
5040 WEISS & COMPANY MARKETING COMMUNICATIONS, LLC	\$19,150	6030	06/10	11	TO PROVIDE PERSONAL SALES CONTRACT TO NORTHERN ILLINOIS TRAVEL AGENCIES, CORPORATIONS, GOVERNMENT OFFICES, ETC.	--	C	Y	Y
<u>DTPW - ARCHITECTURE, ENGINEERING & ENVIRONMENTAL</u>									
5080 AECOM	+ \$279,804 \$29,178	8528	12/10	12	TO PROVIDE OPERATION AND MAINTENANCE OF THE GAS CONTROL SYSTEM - FRANKLIN LANDFILL.	08-41	--	N	Y
5080 AECOM TECHNICAL SERVICES, INC.	\$30,000	NONE	01/10	12	TO PROVIDE CONSULTANT SERVICES - IN ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	--	A	N	Y
5080 PICTOMETRY INTERNATIONAL CORPORATION, INC.	\$118,944	6148	12/10	12	TO PROVIDE MCAMLIS 2010 MILWAUKEE COUNTY IMAGERY.	EXEMPT	--	N	Y
5080 PICTOMETRY INTERNATIONAL CORPORATION, INC.	\$47,190	6148	12/10	12	TO PROVIDE MCAMLIS 2010 MILWAUKEE COUNTY LIDAR - PHASE 1.	--	C	N	Y
5080 PICTOMETRY INTERNATIONAL CORPORATION, INC.	\$47,190	6148	12/10	12	TO PROVIDE MCAMLIS 2010 MILWAUKEE COUNTY LIDAR COUNTYWIDE HIGH-RESOLUTION LIGHT DETECTION AND RANGING (LIDAR) DERIVED DIGITAL REPORTS AND PRODUCTS.	--	C	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2010 through June 30, 2010

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
5080 THE SIGMA GROUP	+ \$31,659 \$5,500	6148	12/10	12	TO REDUCE SOLIDS IN STORM WATER RUNOFF FROM COUNTY LAND AND PARKING LOTS BY 40% BY 2013 PER WISCONSIN ADMINISTRATIVE CODE.	--	C	N	Y
<u>DHHS - BEHAVIORAL HEALTH DIVISION</u>									
6300 FRANKLIN, CITY OF	\$240,000	6148	1/10	48	TO PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	09-464	--	N	Y
6300 GREENFIELD, CITY OF	\$240,000	6148	1/10	48	TO PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	09-464	--	N	Y
6300 MARQUETTE UNIVERSITY	\$69,300	6148	1/10	12	TO PROVIDE PROGRAM EVALUATION OF THE FEDERAL SAMHSA GRANT TREATMENT FOR HOMELESS. PROVIDE SERVICES OF DR. TODD CAMPBELL AS PRINCIPAL INVESTIGATOR.	09-462	--	N	Y
6300 MILWAUKEE, CITY OF	\$1,350,000	6148	1/07	36	TO PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	09-464	--	N	Y
6300 NORTH SHORE FIRE DEPARTMENT	\$390,000	6148	1/10	48	TO PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	09-464	--	N	Y
6300 OAK CREEK, CITY OF	\$280,000	6148	1/10	48	TO PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	09-464	--	N	Y
6300 SOUTH MILWAUKEE, CITY OF	\$300,000	6148	1/10	48	TO PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	09-464	--	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2010 through June 30, 2010

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, MWBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
6300 THE BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM	\$60,203	6148	01/10	12	TO PROVIDE EVALUATION OF THE FEDERAL SAMHSA GRANT OFFENDER RE-ENTRY PROGRAM AND PROVIDE SERVICES OF DR. PAUL MOBERG, PH.D., PRINCIPAL INVESTIGATOR AND KIT R. VAN STELLE, CO-PRINCIPAL INVESTIGATOR.	09-462	--	N	Y
6300 UNIVERSITY OF WISCONSIN - MILWAUKEE	\$59,101	6148	01/10	12	TO PROVIDE PROGRAM EVALUATION OF THE FEDERAL SAMHSA GRANT ADULT TREATMENT DRUG COURT AND WILL PROVIDE THE SERVICES OF DR. MICHAEL FENDRICH AS THE PRINCIPAL.	09-462	--	N	Y
6300 WAUWATOSA, CITY OF	\$205,000	6148	1/10	48	TO PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	09-464	--	N	Y
6300 WEST ALLIS, CITY OF	\$195,000	6148	1/10	48	TO PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	09-464	--	N	Y
DEPARTMENT ON AGING									
7900 BLUMENFELD AND ASSOCIATES, LLC	\$7,920	6149	02/10	11	TO COORDINATE ADMINISTRATIVE SERVICES OF THE JOINT MCO GROUP WHICH MAY INCLUDE MEETING AGENDA DEVELOPMENT, EMAILING NOTICES AND MINUTES OF JOINT MCO MEETINGS, ETC.	--	C	Y	Y
DEPT. OF HEALTH & HUMAN SERVICES									
8000 KEY & ASSOCIATES	\$30,000	8413	1/10	12	TO PROVIDE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AGENCY FUNDED PROJECT - CAPACITY BUILDING PROGRAM.	--	C	Y	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2010 through June 30, 2010

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
8000 MILWAUKEE URBAN LEAGUE	\$100,000	8124	1/10	12	TO SERVE AS FISCAL AGENT IN THE SAFE ALTERNATIVES FOR YOUTH PROGRAM, OF WHICH AN AMOUNT NOT TO EXCEED \$8,000 WILL BE PAID DIRECTLY TO THE CONTRACTOR FOR ADMINISTRATIVE SERVICES.	09-461	--	N	Y
8000 ST. CHARLES YOUTH AND FAMILY SERVICES	\$12,500	6149	4/10	11	TO FACILITATE PLANNING MEETINGS, DEFINE TARGET POPULATIONS, DEVELOP PROGRAM ELIGIBILITY STANDARDS, DEVELOP PROCESSES TO IDENTIFY MENTAL HEALTH ISSUES AMONG TARGET POPULATIONS, ASSIST IN THE DEVELOPMENT OF SCREENING TOOLS, PREPARE WORK DOCUMENTS RELATED TO THE ALTERNATIVES TO DETENTION PROJECT.	--	C	N	Y
8000 WESTERN BILINGUAL EMPLOYMENT SERVICES	\$49,900	6149	5/10	7	TO PROVIDE HMONG TRANSLATION/INTERPRETATION SERVICES FOR STATE MANAGED CHILD CARE CERTIFICATION AND ECONOMIC SUPPORT PROGRAMS.	--	C	Y	Y
8000 WILBERG COMMUNITY PLANNING, LLC	\$6,500	6149	4/10	11	TO COORDINATE CROSS-TRAINING OF AGENCY PARTNERS, FACILITATE FOLLOW-UP MEETINGS, PROVIDE WRITTEN SUMMARIES AND DEVELOP AND ADMINISTER AN ONLINE STAKEHOLDER SURVEY.	--	C	Y	Y
8000 WISCONSIN EARLY CHILDHOOD ASSOCIATION (WECA)	\$49,900	6149	5/10	8	TO PROVIDE AT THE REQUEST OF THE STATE DEPARTMENT OF CHILDREN AND FAMILIES, PROVISION OF WORKSHOPS RELATIVE TO HEALTH & SAFETY IN THE CHILD CARE SETTING.	--	C	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2010 through June 30, 2010

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	
<u>PARKS, RECREATION & CULTURE</u>										
<u>9000</u>										
THE ACTIVE NETWORK	+	\$206,816 \$36,816	6050	2/07	60	TO PROVIDE TRAINING AND SUPPORT FOR THE SET UP AND IMPLEMENTATION OF THE NEW RESERVATION SYSTEM FOR THE PARKS SYSTEM. THIS SYSTEM WILL ALLOW THE PUBLIC TO MAKE RESERVATIONS VIA THE INTERNET. THIS SYSTEM REPLACES FAIRWAYS WHICH HAS HAD A CONTRACT WITH PARKS FOR YEARS.	07-59	--	Y	Y
<u>9000</u>										
WILDLIFE MANAGEMENT SERVICES, INC.		\$4,545	6050	1/10	12	TO CULL THE DEER HERD IN WHITNALL PARK, ESPECIALLY BOERNER AND WEHR NATURE CENTER.	--	C	Y	Y
<u>ZOOLOGICAL GARDENS</u>										
<u>9500</u>										
CURTIS AMBULANCE SERVICE		\$4,000	6109	4/10	18	TO PROVIDE AMBULANCE/FIRST AID AT ZOO.	--	C	N	Y
<u>9500</u>										
EUROLINK DESIGN CORP.	+	\$62,500 \$20,000	6999	1/08	36	TO PROVIDE NOVELTY VENDING REVENUE SHARE.	--	C	N	Y
<u>9500</u>										
NOEMA LLC		\$3,750	6637	3/10	6	TO PROVIDE POS (ZOO) ASSESSMENT - ANALYZE ZOO POINT OF SALE SYSTEM.	--	C	N	N
<u>9500</u>										
VENDING ENGRAVERS, INC.	+	\$30,000 \$10,000	6999	3/08		TO PROVIDE VENDING ENGRAVING MACHINES.	--	C	N	Y
<u>9500</u>										
WILLIAM A. JONES CO.	+	\$120,000 \$60,000	6999	2008	36	TO PROVIDE MOLD-A-RAMA.	--	BUDGET	N	Y

**Subcontractor
+ Increase to existing contract

Professional Service Contracts for April 1, 2010 through June 30, 2010

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, MWBE, CERTIFIED DBE OR N (NO)	DBD NOTIFIED BEFORE AWARD OF CONTRACT
<u>9500</u> ZOOLOGICAL SOCIETY OF MILWAUKEE COUNTY	+ \$555,000 \$100,000	6996	1/10	12	FOR COUNTY TO SELL PARKING PLUS MEMBERSHIPS AT GATES FOR THE ZOOLOGICAL SOCIETY OF WHICH THE COUNTY RETAINS A PERCENTAGE OF THE REVENUE.	97-287	-	N	Y

**Subcontractor
+ Increase to existing contract