COUNTY OF MILWAUKEE INTEROFFICE COMMUNICATION

DATE : August 30, 2013

TO : Supervisor Marina Dimitrijevic, Chairwoman, County Board of Supervisors

FROM: Scott B. Manske, Comptroller

SUBJECT: Report of Professional Service Contracts – April and May of 2013 – (For

Information Only)

Policy Issue

Pursuant to County Ordinance 56.30(8), attached is a summary of professional service contract notifications received by the Office of the Comptroller from April 1, 2013 through May 31, 2013.

The notification of a professional service contract has to be received in the Comptroller's office prior to any payment being made on a contract.

The data for the months listed above, does not include DBE participation for subcontractors. DBE participation data is reported separately by the Community Business Development Partners office and is no longer included in this report.

Committee Action

This is an informational report only. This report should be referred to and reviewed by the Finance, Personnel and Audit Committee.

Scott B. Manske Comptroller

Attachments

cc: Chris Abele, County Executive

Don Tyler, Director, Department of Administrative Services Josh Fudge, Interim Fiscal and Budget Administrator

Jerome Heer, Director of Audit

Ruebn Anthony, Community Business Development Partners Stephen Cady, Fiscal and Budget Analyst, County Board

Janelle Jensen, Head Committee Clerk, County Board

SUMMARY OF PROFESSIONAL SERVICE CONTRACTS REPORTED TO OFFICE OF COMPTROLLER

*NO APPROVAL REQUIRED FOR:

- A Capital Projects
- B Capital/Major Maintenance 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

Profe	essional Service Contra	cts for 04-01-2013	thru 05-	<u>31-2013</u>			APPROVED BY COUNTY	EXCLUDED FROM	IS VENDOR DBE	CBDP NOTIFIED B4
ORG	DEPT & VENDOR	ORIGINAL CONTRACT TOTAL + INCREASE	ACCOUNT CHARGED	DATE INITIATED	MONTHS	PURPOSE	BD (FILE#)	COUNTY BD APPROVAL?	CERTIFIED?	AWARD OF CONTRACT?
1000	COUNTY BOARD BROYDRICK AND	\$30,000	6148	1/13	12	PROVIDE LOBBYING SERVICES.		С	N	N
<u>1110</u>	ASSOCIATES CIVIL SERVICE COMMISS	SION								
	NICOLE ROBBINS	\$4,055	6106	1/13	12	PROVIDE LEGAL SERVICE FOR THE CIVIL SERVICE COMMISSION.		С	N	Υ
<u>1120</u>	PERSONNEL REVIEW BO GONZALEZ, SAGGIO & HARLAN, LLP	\$12,001	6106	1/13	12	PROVIDE OUTSIDE COUNSEL FOR THE PERSONNEL REVIEW BOARD.		С	Y	Y
<u>1190</u>	DAS-ECON & COMM DE	VELOPMENT								
	GEODECISIONS, INC.	\$149,845	6149	1/13	12	PROVIDE MCAMLIS LOCATION-BASED DATA AND TECHNOLOGIES BUSINESS NEEDS ASSESSMENT AND IMPLEMENTATION PLAN.	13-62	4-	N	Υ .
	GRW, INC.	\$88,734	6149	1/13	12	PROVIDE MCAMLIS PLANIMETRIC MAP MAINTENANCE SERVICES.	13-69		N	Y
	SOUTHEASTERN WISCONSIN REGIONAL PLANNING	\$78,719	6148	1/13	12	PROVIDE SURVEYOR SERVICES.	13-95	wheel	N	Y
	LATITUDE GEOGRAPHICS GROUP, LTD	\$14,500	6147	1/13	12	MIGRATE THE MCLIO WEBSITE TO NEWER TECHNOLOGY USING SILVERLIGHT.	***	С	N	Y
	SAYERS, INC.	\$2,000	6147	1/13	12	PROVIDE BLUECOAT WEB SECURITY APPLIANCE CONFIGURATION CHANGES.	***	С	N	Y
<u>1200</u>	HIGHWAYS & BRIDGES									
	BLOOM CONSULTANTS, LLC	\$318,388 + \$14,509	6146	4/13	15.5	COMPLY WITH THE REQUEST OF 24 SOIL SAMPLES TO BE COLLECTED AND ANALYZED FOR PNAX AND ARSENIC. FEE INCREASE #1.)	A	Y	Y
	BLOOM CONSULTANTS, LLC	\$303,879	6146	3/13	17	PROVIDE CONSTRUCTION MANAGEMENT SERVICES FOR THE PROJECT ON NORTH 107TH ST.		Α	Y	Y

⁺ Increase to existing contract

Profe	essional Service Contrac							APPROVED BY COUNTY	EXCLUDED FROM COUNTY BD	IS VENDOR DBE CERTIFIED?	CBDP NOTIFIED B AWARD OF
ORG	DEPT & VENDOR		NAL CONTRACT AL + INCREASE	ACCOUNT CHARGED	DATE INITIATED	MONTHS	PURPOSE	BD (FILE #)	APPROVAL?	CERTIFIEDS	CONTRACT
	HIMALAYAN CONSULTANTS, LLC		\$67,655	6146	5/13	5	PRELIMINARY ENGINEERING OF S. 68TH ST. AND S. NORTH CAPE RD. CONSISTING OF NECESSARY IMPROVEMENTS TO COMPLETE THE WORK.	***	Α	Υ	Y
	HIMALAYAN CONSULTANTS, LLC		\$23,123	6146	4/13	2	SURVEY SOUTH NORTH CAPE ROAD RECONDITIONING PROJECT.		А	Υ	Y
	AYRES ASSOCIATES, INC.	+	\$2,950 \$450	6146	1/11	29	REVIEW THE LEGAL DESCRIPTION AND PLAT SHEET AT THE DIRECTION OF THE OWNER.	si ta	А	Y	Υ
1 <u>250</u>	MASS TRANSIT										
	IBC ENGINEERING SERVICES, INC.		\$32,940	6146	5/13	7	REPLACE HVAC SYSTEM AT KK TRANSPOTATION BUILDING.		Α	N	N
<u>1300</u>	AIRPORT										
	ENGBERG ANDERSON, INC.	+	\$4,075,717 \$55,504	6146	3/13	12	REMODELING THE BAGGAGE CLAIM BUILDING. FEE INCREASE #14.		Α	N	Y
	HAMMEL GREEN AND ABHRAHAMSON, INC.	+	\$459,945 \$134,417	6146	5/13	8	GMIA REDUNDANT MAIN ELECTRICAL FEEDER. FEE INCREASE #4.		Α	N	Υ
	CDM SMITH, INC.		\$560,844	8554	3/13	10	GMIA RUNWAY 7R DEICING PAD.	~~	Α	N	Υ
	LEEDY & PETZOID ASSOCIATES, LLC	+	\$349,107 \$21,800	6146	3/13	10	GMIA PARKING STRUCTURE RELIGHTING STUDY. FEE INCREASE #4.		А	Υ	Υ
	GRAEF-USA		\$148,554	6146	4/13	8	GMIA HVAC SYSTEM RETRO COMMISSIONING.		А	Ν	Y
	QUORUM ARCHITECHTS, INC.	+	\$131,306 \$3,077	6146	4/13	8	TRAINING CENTER AT GMIA. FEE INCREASE #4.		А	N	Y
	JAMES OTTO ARCHITECT, LLC	+	\$90,885 \$5,305	6146	5/13	7	GMIA TRAINING CENTER. FEE INCREASE #4.		А	N	N
	AMERICAN DESIGN, INC.		\$40,223	6146	5/13	8	GMIA FLEET MAINTENANCE BAY EXPANSION.		А	N	Y
	CONTINUUM ARCHITECTS & PLANNERS	+	\$38,599 \$671	6146	3/13	12	REMODELING OF DATA ROOM IN BLDG 102 AT THE 440TH. FEE INCREASE #2.		Α	N	Y
	GRAEF USA		\$28,300	6146	5/13	7	GMIA PARKING STRUCTURE RAMP IN-FILL.		А	N	Υ

Prof	essional Service Contra	cts for 04-01-20	13 thru 05-	31-2013			APPROVED BY COUNTY	EXCLUDED FROM	IS VENDOR DBE	CBDP NOTIFIED B4
ORG	DEPT & VENDOR	ORIGINAL CONTRAC TOTAL + INCREASE		DATE INITIATED	MONTHS	PURPOSE	BD (FILE#)	COUNTY BD APPROVAL?	CERTIFIED?	AWARD OF CONTRACT?
	LEGACY COMMUNICATIONS, LLC	\$13,39	8501	3/13	12	KEEP DEPARTMENT INFORMED HOW STRUCTURAL/INFASTRUCTIURAL/PROGRAMMING OF EQUPIMENT EFFECTS THE SYSTEM.		С	Y	Y
1400	<u>PARKS</u>									
	HUNZINGER CONSTRUCTION COMPANY	\$202,60	7 6146	3/13	10	MITCHELL PARK GREENHOUSE FACILITIES CONSTRUCTION MANAGEMENT.		А	N	Y
	SIGMA ENVIRONMENTAL SERVICES, INC.	\$80,00	6146	2/13	12	INCLUDE SERVICES FOR MCKINELY MARINA NORTH PHASE 1.		Α	N	Y
	STANTEC CONSULTING SERVICES, INC.	\$27,000 + \$7,000		4/13	9	LINCOLN PARK SWIMMING POOL. FEE INCREASE #1.		С	N	Y
	HARWOOD ENGINEERING CONSULTANTS	\$20,30 + \$75		5/13	7	VETERANS PARK SHELTER. FEE INCREASE #1.		А	N	N
<u>1575</u>	<u>zoo</u>									
	PECKHAM GUYTON ALBERS & VIETS, INC.	\$236,00	0 6146	4/13	9	ZOO MASTER PLAN 2012-2013.		А	N	Y
<u>1625</u>	HUMAN SERVICES									
	PSJ ENGINEERING, INC.	\$128,99 + \$2,57		4/13	9	COGGS HVAC SYSTEM RETROFITS. FEE INCREASE #2	2. 444	А	N	Y
1850	OTHER AGENCIES									
	SECURITY MICROIMAGING	\$945,00 + \$600,00		2/13	10	FISCAL AUTOMATION FOR CLERK OF COURTS SCANNING PROJECT. FEE INCREASE #4.	****	Α	N	Y
	SECURITY MICROIMAGING	\$345,00 + \$75,00		2/13	3	FISCAL AUTOMATION FOR CAPITAL MONITORING PROFESSIONAL SERVICES. FEE INCREASE #3.	***	Α	N	Y
	GRAEF USA	\$288,50	0 6146	4/13	9	ZOO INTERCHANGE UTILITIES RELOCATION.	***	Α	N	Υ
	CDM SMITH, INC.	\$265,26	5 6146	3/13	10	GMIA MELTER EFFUENT STUDY.	**	Α	N	Υ
	VANDERWELL FACILITY ADVISORS, INC.	\$143,59 + \$19,96		3/13	10	BEHAVIORAL HEALTH AND CRIMINAL JUSTICE FACILITY PROPERTY CONDITION ASSESSMENT. FEE INCREASE #1.	70	A	N	Y

Prof	essional Service Contrac	cts for	04-01-2013	thru 05-	<u>31-2013</u>			APPROVED BY COUNTY	EXCLUDED FROM	IS VENDOR DBE	CBDP NOTIFIED B4
ORG	DEPT & VENDOR		AL CONTRACT . + INCREASE	ACCOUNT CHARGED	DATE INITIATED	MONTHS	PURPOSE	BD (FILE #)	COUNTY BD APPROVAL?	CERTIFIED?	AWARD OF CONTRACT?
**************************************	GRAEF-USA, INC.	+	\$97,499 \$18,000	6146	4/13	_	MASONRY RESTORATION SAFETY BUILDING. FEE INCREASE #2.	##	А	N	Υ
	GRUMMAN/BUTKUS ASSOCIATES	+	\$88,952 \$13,152	6146	4/13	_	INDEPENDENT COOLING SYSTEM FOR CHILDREN'S COURT BUILDING. FEE INCREASE #1.	****	А	N	Y
	BARRIENTOS DESIGN & CONSULTING, INC.	+	\$64,000 \$22,000	6146	4/13		PROVIDE MRMC REPLACEMENT WAREHOUSE FACILITY ASSESSMENT. FEE INCREASE #1.		А	N	Υ
	GRUMMAN/BUTKUS ASSOCIATES	+	\$77,513 \$1,813	6146	4/13		INDEPENDENT HEATING SYSTEMS FOR THE CHILDREN'S COURT BUILDING AND THE FLEET GARAGE/SHERRIF'S BUILDING. FEE INCREASE #1.	*****	А	N	Υ
	JACKSON MACCUDDEN, INC.	+	\$48,520 \$28,940	1850	3/13	12	INCLUDE SERVICES FOR THE MARCUS CENTER HVAC RETROFIT PHASE 3. FEE INCREASE #1.		Α	Υ	Υ
	EDEN ENTERPRISES, LLC	+	\$49,999 \$26,079	6146	1/13	12	WINDOWS/OFFICE 365 PLANNING AND IMPLEMENTATION.		А	Υ	Y
	GRUMMAN/BUTKUS ASSOCIATES		\$75,800	6146	3/13	10	PROVIDE THE COUNTY GROUNDS CONVERSION FROM CHILLED WATER TO CHILLERS.	10-10-	Α	N	Y
	P.A. ROEPER & ASSOCIATES, INC.	+	\$49,995 \$8,745	6146	7/12	12	PROVIDE TELECOMMUNICATIONS AND DATA INFRASTRUCTURE DESIGN AT BHD INCLUDING PATHWAYS, JACK LOCATIONS, DATA RACKS, FIBER/COPPER CABLING, BONDING AND GROUNDING FOR CLOSETS AND MDF. FEE INCREASE #1.		А	Y	Y
	ZS, LLC CONSTRUCTION CONSULTING		\$49,750	6146	3/13	10	EXTERIOR AND PARAPET REPAIRS TO CJF.		Α	N	Y
	ZS, LLC CONSTRUCTION CONSULTING		\$49,750	6146	3/13	10	EXTERIOR AND PARAPET REPAIRS TO THE SAFETY BUILDING.		А	N	Υ
	LEEDY & PETZOLD ASSOCIATES, LLC		\$29,400	6146	4/13	9	THE MARCUS CENTER ELEVATOR MODERNIZATION.	~-	А	N	Y
1905	ETHICS BOARD ADMIN										
	PLEAS WILLIAMS, LLC		\$7,000	6106	1/13	12	PROVIDE OUTSIDE COUNSEL FOR THE ETHICS BOARD	i	С	Y	Υ
<u>1961</u>	LITIGATION RESERVE										
	REINHART BOERNER VAN DEUREN, SC	+	\$140,000 \$100,000	6149	10/12	INDEFINITE	REPRESENT THE COUNTY REGARDING THE DOWNTOWN TRANSIT CENTER.	13-152		N	Y

Page 4 of 13

Profe	essional Service Contrac	ts for 04-01-201	3 thru 05-	31-2013			APPROVED BY COUNTY	EXCLUDED FROM	IS VENDOR DBE	CBDP NOTIFIED 84
ORG	DEPT & VENDOR	ORIGINAL CONTRACT TOTAL + INCREASE	ACCOUNT CHARGED	DATE INITIATED	MONTHS	PURPOSE	BD (FILE#)	COUNTY BD APPROVAL?	CERTIFIED?	AWARD OF CONTRACTS
1987	DEBT ISSUANCE EXPENS	E								
	PUBLIC FINANCIAL MANAGEMENT, INC.	\$118,350	8026	4/12	20	SERVICES RENDERED IN CONNECTION WITH THE \$138 MILLION 2013A PENSION NOTES.	12-861		N	Y
	CHAPMAN AND CUTLER	\$85,164	8026	1/13	12	SERVICES RELATING TO THE 2013A TAXABLE GENERAL OBLIGATION PENSION PROMISSORY NOTES \$138,730,000.	12-862		N	Y
	MOODYS INVESTORS SERVICE	\$48,000	8026	1/13		PROVIDE SERVICES FOR \$138,730,000 TAXABLE GENERAL OBLIGATION PENSION PROMISSORY NOTES, SERIES 2013A.	12-861		N	Y
	FITCH RATINGS	\$40,000	8026	1/13	1	SERVICES ASSOCIATED WITH THE 2013A TAXABLE GENERAL OBLIGATION PENSION NOTES.	12-861		N	Υ
	DEUTSCHE BANK TRUST CO. AMERICA	\$350	8026	4/13	13	PAYMENT OF THE ADMINISTRATION FEE ASSOCIATED WITH PERFORMANCE CONTRACTING.	10-133	nd vit	N	Y
<u> 2000</u>	COMBINED COURT RELAT	TED OPER								
	LEGAL AID SOCIETY	\$1,814,400	6108	1/13	12	PROVIDE LEGAL REPRESENTATION, CONSISTING OF GUARDIAN AD LITEM SERVICES OR OTHER COURT- APPOINTED COUNSEL IN 2,800 CASES PER YEAR AT \$638 PER CASE.	12-958	***	N	Y
	DNA DIAGNOSTICS CENTER, INC.	\$645,000 + \$15,000	6109	1/13	12	PROVIDE LAB SERVICE TO CHILDREN'S COURT CENTER.	12-903		N	Y
	META HOUSE	\$1,560	6148	1/13	12	FACILITATE A VOLUNTARY PROCESS GROUP FOR PARTICIPANTS OF THE FAMILY DRUG TREATMENT COURT ON A WEEKLY BASIS FOR MORE THAN AN HOUR.		С	N	Y
<u>2430</u>	DEPT OF CHILD SUPPOR	Ι								
	NEXT DOOR FOUNDATION	\$177,392 + \$112,000	6149	9/11	36	PATHWAYS TO RESPONSIBLE FATHERHOOD GRANT WILL PROVIDE SERVICES TO LOW INCOME PARENTS TO HELP FULFILL THEIR CHILD SUPPORT OBLIGATIONS.	11-472		N	Y
	UNITED MIGRANT OPPORTUNITY SERVICES, INC	\$72,000	6148	1/13	12	ASSIST NON-CUSTODIAL PARENT TO OBTAIN EMPLOYMENT.	13-196		N	Y
	CENTER FOR VETERANS ISSUES	\$60,000	6148	1/13	12	ASSIST NON-CUSTODIAL PARENT TO OBTAIN EMPLOYMENT.	13-196		N	Y
	MY FATHER'S HOUSE	\$60,000	6148	1/13	12	ASSIST NON-CUSTODIAL PARENT TO OBTAIN EMPLOYMENT.	13-196	**	N	Y

Prof	essional Service Contrac	ts for 04-01-2013	thru 05-	<u>31-2013</u>			APPROVED BY COUNTY	EXCLUDED FROM	IS VENDOR DBE	CBDP NOTIFIED B4
ORG	DEPT & VENDOR	ORIGINAL CONTRACT TOTAL + INCREASE	ACCOUNT CHARGED	DATE INITIATED	MONTHS	PURPOSE	BD (FILE#)	COUNTY BD APPROVAL?	CERTIFIED?	AWARD OF CONTRACT?
<u> 2900</u>	DEPT OF PRE-TRIAL SERV	/ICES								
	WISCONSIN COMMUNITY SERVICES, INC.	\$761,897	8123	1/13	12	PROVIDE STAFF TO CONDUCT PARENTING AND FATHERHOOD CLASSES AND OPERATE AN ON-SITE EMPLOYMENT LAB.	BUDGET		N	Y
<u>3400</u>	REGISTER OF DEEDS									
	CITY OF MILW DEPT OF ADMIN, INFO & TECHN	\$91,780	6148	1/13	12	PROVIDE MLIS CADASTRAL AND STREET ADDRESS DATABASE MAINTENANCE.	13-96		N	Y
<u>4000</u>	SHERIFF									
	WHITCOMB, MICHAEL A.I., LAW OFFICES OF	\$47,800	6106	1/13	12	OUTSIDE ATTORNEY FOR LEGAL MATTERS WHERE COUNTY AND SHERIFF HAVE A CONFLICT OF INTEREST.	•••	C	N	N
	INMATE MONEY CONSULTING & SOFTWARE, INC.	\$10,000	6148	1/13	12	CJIS AND CIVIL REPORTING UPDATES.	44.44	С	N	N
	EPTEC, INC.	\$4,000	6148	2/13	11	HOMELAND SECURITY EXERCISE AND EVALUATION PROGRAM ASSISTANCE FOR A COURTHOUSE ACTIVE SHOOTER TABLETOP EXERCISE.		С	N	N
<u>4300</u>	HOUSE OF CORRECTION									
	ARAMARK CORRECTIONAL SERVICES, INC.	\$13,412,978 + \$3,217,422	6148	1/13	12	INMATE FOOD SERVICE FOR BOTH FACILITIES.	11-474	***	Y	Y
	MOBILE MEDICAL SPECIALISTS, LLC	\$585,936 + \$330,000	6148	1/13	12	PROVIDE INMATE DENTAL SERVICES RELATED TO THEIR MEDICAL CARE.	13-58	**	N	Y
	UNITED DYNACARE, LLC	\$512,343 + \$175,000	6002	2/13	12	INMATE LABORATORY SERVICES RELATED TO THEIR MEDICAL CARE.	13-65		Υ	Y
	ATTIC CORRECTIONAL SERVICES, INC.	\$542,835 + \$42,000	8123	1/13	12	INMATE CCF-SOUTH SERVICES FOR AODA TREATMENT/COGNITIVE INTERVENTION CLASSES.	13-64		Y	Υ
	ARMOR CORRECTIONAL HEALTH SERVICES, INC.	\$324,000	6113	3/13	12	PROVIDE CRITICAL MANDATED PSYCHIATRIC SERVICES TO INMATES.	EMERG ENCY		Y	Υ
	MOBILEX	\$268,371	6109	4/13	12	PROVIDE INMATE X-RAY SERVICES RELATED TO THEIR MEDICAL CARE.	R 13-193		N	Y
	TELEPSYCH, INC.	\$206,846	6113	3/13	12	PROVIDE INMATE PSYCHIATRIC SERVICES AT CCF-CENTRAL.	13-194	. All All All All All All All All All Al	N	Y

Prof	essional Service Contrac	cts for 04-01-2013	thru 05-	<u>31-2013</u>			APPROVED BY COUNTY	EXCLUDED FROM	IS VENDOR DBE	CBDP NOTIFIED B4
ORG	DEPT & VENDOR	ORIGINAL CONTRACT TOTAL + INCREASE	ACCOUNT CHARGED	DATE INITIATED	MONTHS	PURPOSE	BD (FILE#)	COUNTY BD APPROVAL?	CERTIFIED?	AWARD OF CONTRACT?
4500	DISTRICT ATTORNEY									
	FOND DU LAC CNTY MED. EXAMINER'S OFFICE	\$2,000	6109	4/13	1	RETAINED MEDICAL EXPERT ADVICE TO OPEN AN INVESTIGATION FOR A DEATH AT THE MLWAUKEE COUNTY MENTAL HEALTH CENTER.	******	С	N	N
	MELISSA WESTENDORF, PH.D	\$1,200	6109	3/13	1	CONDUCT A FORENSIC EVALUATION OF DEFENDANT.		С	.N	Y
<u>4900</u>	MEDICAL EXAMINER									
	LAKE COUNTRY PATHOLOGISTS	\$12,500	6148	1/13	2	PART-TIME FORENSIC LABORATORY OVERSIGHT PER NATIONAL ASSOCIATION OF MEDICAL EXAMINER'S ACCREDITING GUIDELINES.		С	N	N
	MEDICAL COLLEGE OF WISCONSIN	\$200	6109	4/13	1	PROVIDE FORENSIC DENTAL EXAMINATION AND IDENTIFICATION.		С	N	N
<u>5040</u>	AIRPORT, GMIA, TIMMERI	<u>MAN</u>								
	CENTRAL PARKING SYSTEMS	\$22,850,000 + \$2,000,000	6141	9/09	4 YR/5 YR	PROVIDE PARKING MANAGEMENT SERVICES AT GMIA	. 09-231		N	Y
	SMITH AMUNDSEN, LLC	\$49,999 + \$19,999	6148	5/13	12	SPECIAL COUNSEL REGARDING LITIGATION IN FEDERAL COURT.		С	N	Υ
	UNISON CONSULTING, INC.	\$49,999	6148	1/13	12	PERFORM CIP AND PFC TASKS.		С	Y	Y
	LF GREEN DEVELOPMENT	\$23,765 + \$8,680	6146	5/13	8	GMIA OPEN WDNR CASE FILE ASSISTANCE. FEE INCREASE #1.		С	N	N
	PRE EMERGENCY PLANNING, LLC	\$29,565	6812	4/13	12	DEVELOP, DESIGN AND COORDINATE FULL SCALE AND TABLE TOP EXERCISES.		С	N	N
	WEISS & COMPANY MARKETING COMMUNICATIONS	\$19,700	6030	3/13	12	CONDUCT PR AND MARKETING ACTIVITIES TO INCREASE PASSENGER TRAFFIC AT GMIA.	****	С	Y	Y
	MEAD & HUNT	\$19,200	6149	4/13	20	ASSIST THE AIRPORT BY PRESENTING EDUCATIONAL AIRCRAFT NOISE AND OPERATIONAL TOPICS.		С	N	Y
	INSTITUTE FOR HUMAN FACTORS	\$1,500	6148	2/13	1	CONDUCT A 4 SESSION CLASS ON "OVERCOMING YOUR FEAR OF FLYING.	***	С	N	N
	SCHOENECKER & ASSOCIATES	\$1,250	6148	2/13	3	ESTABLISHES THE CURRENT MARKET VALUE LEASE RATES AT FORMER 440TH.	-	С	N	N

Prof	essional Service Contra	cts for 04-01-2013	thru 05-	<u>31-2013</u>			APPROVED BY COUNTY	EXCLUDED FROM	IS VENDOR	CBDP NOTIFIED B4
ORG	DEPT & VENDOR	ORIGINAL CONTRACT TOTAL + INCREASE	ACCOUNT CHARGED	DATE INITIATED	MONTHS	PURPOSE	BD (FILE #)	COUNTY BD APPROVAL?	CERTIFIED?	AWARD OF CONTRACT?
	U.S. BANK	\$1,250	8026	10/12	8	U.S. BANK ADMINISTRATION FEES FOR THE 2005A&B AIRPORT REVENUE BONDS.	99-535 (a) (a)		N	Y
<u>5080</u>	DTPWARCHITECTURAL	ENG ENVIRN				·				
	AECOM TECHNICAL SERVICES, INC.	\$30,000		1/13	12	PROVIDE ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICE TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.		В	N	Y
	CHICAGO COATING GROUP, LLC	\$30,000		1/13	12	PROVIDE ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICE TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.		В	N	Y
	CRISPELL-SNYDER, INC.	\$30,000		1/13	12	PROVIDE ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICE TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.		₿	N	Y
	EDWARDS ENGINEERING CONSULTANTS, INC.	\$30,000		1/13	12	PROVIDE ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.		В	N	Y
	GRUMMAN/BUTKUS ASSOCIATES	\$30,000		1/13	12	PROVIDE ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.		В	N	Y
	INSPEC, INC.	\$30,000		1/13	12	PROVIDE ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.		В	N	Y
	J.F. NEW & ASSOCIATES, INC.	\$30,000		1/13	12	PROVIDE ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICE TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.		В	N	Y
	JAMES G OTTO ARCHITECT, LLC	\$30,000		1/13	12	PROVIDE ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICE TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.		В	N	Y
	KNIGHT E/A, INC.	\$30,000		1/13	12	PROVIDE ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICE TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.		В	N	Y
	MAREK LANDSCAPING	\$30,000		1/13	12	PROVIDE ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICE TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.		В	N	Y
	MEAD & HUNT, INC.	\$30,000		1/13	12	PROVIDE ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICE TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.		В	N	Y

Prof	essional Service Contrac	ts for	<u>04-01-2013</u>					APPROVED BY COUNTY	EXCLUDED FROM	IS VENDOR DBE	CBDP NOTIFIED B4
ORG	DEPT & VENDOR		L CONTRACT + INCREASE	ACCOUNT CHARGED	DATE INITIATED	MONTHS	PURPOSE	BD (FILE#)	COUNTY BD APPROVAL?	CERTIFIED?	AWARD OF CONTRACT?
	MONTGOMERY ASSOCIATES: RESOURCE SOLUTION		\$30,000		1/13	12	PROVIDE ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICE TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.		В	N	Y
	OMNNI ASSOCIATES, INC.		\$30,000		1/13	12	PROVIDE ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICE TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.		В	N	Y
	P.A. ROEPER & ASSOC., INC.		\$30,000		1/13	12	PROVIDE ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICE TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	****	В	N	Υ
	POWER ENGINEERS, INC.		\$30,000		1/13	12	PROVIDE ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.		В	N	Y
	SCS ENGINEERS		\$30,000		1/13	12	PROVIDE ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICE TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	 ;	В	N	Y
	SHORT ELLIOTT HENDRICKSON, INC.		\$30,000		1/13	12	PROVIDE ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICE TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.	 }	B	N	Υ
	STORMWATER SOLUTIONS ENGINEERING, LLC		\$30,000		1/13	12	PROVIDE ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICE TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.		В	N	Y
	SWWB LTD.		\$30,000		1/13	12	PROVIDE ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES TO REDUCE THE BACKLOG IN PUBLIC WORKS CONSTRUCTION PROJECTS.		В	N	Y
<u>5100</u>	HIGHWAY MAINTENANCE										
	COLLINS ENGINEERS, INC.		\$129,669	6148	5/13	19	CONSULTANT DESIGN SERVICES FOR BRIDGE INSPECTIONS AND TRAFFIC MAST ARM INSPECTION.	13-172		Y	Y
	ACL, INC.	+	\$23,525 \$2,000	6109	4/13	2	DRUG AND ALCOHOL TESTING FOR EMPLOYEES.		С	N	Υ
<u>5130</u>	HIGHWAY MAINTENANCE										
	COLLINS ENGINEERS, INC.	+	\$95,900 \$5,000	6148	12/12	1	PROVIDE DESIGN SERVICES FOR THE PREPARATION OF BRIDGE REHABILITATION REPORTS, ATTENDANCE AT MEETINGS AND PREP OF RFP'S.	13-171		Υ	N

Prof	essional Service Contrac	cts for 04-01-201	3 thru 05-	<u>31-2013</u>			APPROVED BY COUNTY	EXCLUDED FROM	IS VENDOR	CBDP NOTIFIED 84
ORG	DEPT & VENDOR	ORIGINAL CONTRACT TOTAL + INCREASE		DATE INITIATED	MONTHS	PURPOSE	BD (FILE#)	COUNTY BD APPROVAL?	CERTIFIED?	AWARD OF CONTRACT?
5500	DASUTILITIES									
	PUBLIC POLICY FORUM	\$5,088	6149	3/13	12	PROVIDE COMPREHENSIVE FACILITIES PLAN.		С	N	Υ
6300	DHHS - BEHAVIORAL HEA	ALTH DIV								
	MEDICAL COLLEGE OF WISCONSIN	\$865,000 + \$285,000		1/09	60	PROVIDE EMS MEDICAL DIRECTOR SERVICES.	11-497	64.66	N	Y
	MILWAUKEE, CITY OF	\$760,000	6148	1/13	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	12-944		N	Y
	MEDICAL COLLEGE OF WISC. AFFILIATED HOSP	\$598,000	6113	3/13	10	PROVIDE RESIDENT EDUCATION IN VARIOUS DEPARTMENTS AND CONTINUE PARTICIPATION IN RESIDENCY TRAINING.	12-954		N	Y
	UNIVERSITY OF WISCONSIN-MILWAUKEE	\$242,303 + \$65,000		3/13	10	PROGRAM EVALUATION OF THE FEDERAL SAMHSA GRANT ADULT TREATMENT DRUG COURT AND WILL PROVIDE THE SERVICES OF DR. FENDRICH AS THE PRINCIPAL.	13-86	akin	N	Y
	THE BOARD OF REGENTS OF THE UW SYSTEM	\$213,793 + \$91,703		1/13	12	EVALUATE THE FEDERAL SAMHSA GRANT OFFENDER RE-RENTRY PROGRAM AND PROVIDE SERVICES OF D. PAUL MOBERG, PH.D, PRINCIPAL INVESTIGATOR AND KIT R. VAN STELLE, CO-PRICINPAL INVESTIGATOR.	12-954		N	Y
	NORTH SHORE FIRE DEPARTMENT	\$270,000	6148	1/13	48	PROVIDE EMERGENCEY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	12-944	***	N	Υ
	IVISIONS SOLUTIONS, INC.	\$240,142	6147	1/13	36	INFORMATION SERVICES TECHNOLOGY SUPPORT FOR EMS.	R 12-954		Y	Y
	SOUTH MILWAUKEE, CITY OF	\$200,000	6148	1/13	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	12-944	***	N	Y
	GREENFIELD, CITY OF	\$190,000	6148	1/13	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	12-944		N	Y
	MOBILEX USA	\$120,000 + \$60,000		1/13	12	PROVIDE RADIOLOGY AND ULTRASOUND SERVICES.	12-954		N	Υ
	OAK CREEK, CITY OF	\$180,000	6148	1/13	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	12-944		N	Υ
	FRANKLIN, CITY OF	\$170,000	6148	1/13	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	12-944	***	N	Y

+ Increase to existing contract Page 10 of 13

Prof	essional Service Contrac	ts for 04-01-201	3 thru 05-	<u>31-2013</u>			APPROVED BY COUNTY	EXCLUDED FROM	IS VENDOR DBE	CBDP NOTIFIED B4
ORG	DEPT & VENDOR	ORIGINAL CONTRACT TOTAL + INCREASE	ACCOUNT CHARGED	DATE INITIATED	MONTHS	PURPOSE	BD (FILE#)	COUNTY BD APPROVAL?	CERTIFIED?	AWARD OF CONTRACT?
	WAUWATOSA, CITY OF	\$160,000	6148	1/13	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	12-944		N	Y
	WEST ALLIS, CITY OF	\$150,000	6148	1/13	48	PROVIDE EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	12-944		N	Υ
	HOCHSTATTER, MCCARTHY, RIVAS & RUNDE, SC	\$95,000 + \$50,000	6106	3/13	10	PROVIDE LEGAL ASSISTANT TO BHD REGARDING COMPLIANCE WITH IMMIGRATION LAWS CONCERNING TWO FOREIGN BORN PSYCHIATRISTS.	12-954		N	Y
	MEDICAL COLLEGE OF WISCONSIN	\$71,294	6113	3/13	10	PROVIDE THE DIRECTOR OF RESIDENCY PROGRAM, PROVISION OF UTILIZATION REVIEW AND PROVISION OF CONSULTATION RELATIVE TO THE ANALYSIS AND RESOLUTION OF BIOETHICAL DILEMMAS.	12-954		Ni	Y
	COLUMN REHAB SERVICES, INC.	\$49,600	6109	4/13	9	PROVIDE PHYSICAL THERAPY AND SPEECH PATHOLOGY SERVICES.	44-76	С	N	Y
	THE HINTON GROUP, LLC	\$2,000	6147	12/12	1	REVIEW AND SCORE BHD PHARMACY RFP PROCESS.		С	N	N
<u>7900</u>	DEPARTMENT ON AGING									
	JENNIFER LEFEBER	\$49,945 + \$32,445	6148	1/13	5	PROVIDE THE MANAGEMENT AND COORDINATION FOR DELIVERY OF SPECIFIED EVIDENCE BASED PREVENTION PROGRAMS.	₹	С	Υ	Y
	UNIVERSITY OF WISCONSIN-MILWAUKEE BURSAR	\$30,585	6148	1/13	12	COORDINATION OF THE WELLNESS WORKS OLDER ADULT FITNESS PROGRAM.	W-98	С	Y	Y
	SUSAN KELLEY CONSULTING, LLC	\$10,670	6149	2/13	11	CONSULTANT TO AGING & DISABILITIES RESOURCE CENTER GOVERNING BOARD.	\$0.48	С	Υ	Y
7990	DEPARTMENT OF FAMILY	CARE								
	PARRETT & O'CONNELL, LLP	\$49,500	6149	1/13	12	PROVIDE SUPPORT, GUIDANCE AND OVERSIGHT IN PREPARING AND SUBMITTING APPLICATIONS TO RECEIVE A LICENSE AS A HMO.		С	N	Y
	EINSTEIN PRODUCTIONS	\$3,540	6030	3/13	4	PROVIDE QUARTERLY PROFESSIONAL VIDEO SHOOT.		С	N	N
	THOMSON, LA CRECIA S	\$1,800	6030	3/13	9.5	MANAGE THE DEVELOPMENT OF FOUR VIDEOS FOR FAMILY CARE.	-	С	N	· N

Prof	essional Service Contra	cts for 04-01-2013	thru 05-	<u>31-2013</u>			APPROVED BY COUNTY	EXCLUDED FROM	IS VENDOR DBE	CBDP NOTIFIED B4
ORG	DEPT & VENDOR	ORIGINAL CONTRACT TOTAL + INCREASE	ACCOUNT CHARGED	DATE INITIATED	MONTHS	PURPOSE	BD (FILE#)	COUNTY BD APPROVAL?	CERTIFIED?	AWARD OF CONTRACT?
8000	DEPT HEALTH AND HUMA	N SVCS								
	QUICK FINANCIAL SOLUTIONS, LLC	\$159,880	6148	1/13	12	PROVIDE ACCOUNTING, FISCAL AND AUDIT REVIEW SERVICES.	12-934	****	Y	Y
	ALTERNATIVES IN PSYCHOLOGICAL CONSULT	\$159,096	6148	1/13	12	PROVIDE PSYCHIATRIC NURSING SERVICES AT THE JUVENILE DETENTION CENTER.	12-931		N	Y
	THE MEDICAL COLLEGE OF WISCONSIN	\$147,352	6148	1/13	12	PROVIDE PHYSICIAL AND MEDICAL SERVICES TO THE JUVENILES AT THE DETENTION CENTER.	12-931		N	Y
	COMMUNITY ADVOCATES, INC.	\$100,000	8166	3/13	10	ADMINISTER THE YOUTH SPORTS AUTHORITY PROGRAM FOR THE DELINQUENCY AND COURT SERVICES DIVISION.	13-134		N	Y
	MOVIN' OUT, INC.	\$15,000	6148	1/13	12	ASSESS HOUSING PREFERENCES FOR PERSONS WITH DISABILITIES THROUGH A SURVEY PROCESS.		С	N	Y
9000	PARKS DEPARTMENT									
	THE ACTIVE NETWORK	\$339,954 + \$40,600	6050	1/13	11	PROVIDE TRAINING AND SUPPORT FOR IMPLEMENTATION OF NEW RESERVATION SYSTEM FOR PARKS.	07-59		Υ	Y
	WISC., STATE OF, DEPT. OF TRANSPORTATION	\$42,494 + \$20,494	8588	1/11	36	DOCUMENTATION AND CONSULTATION ON SURVEY OF HISTORIC PARKS, ROADS AND BRIDGES.		С	N	Y
	AFFION PUBLIC, LLC	\$25,000	6148	1/13	12	RECRUIT FOR AND FIND A NEW PARKS DIRECTOR FOR MILWAUKEE COUNTY.	₹	С	N	Y
	WILDLIFE MANAGEMENT SERVICES, INC.	\$5,250	6050	1/13	12	CULL THE DEER HERD IN WHITNALL PARK.	***	С	Υ	Υ
	EUROLINK	\$2,500	6503	3/13	12	SPLIT REVENUE 50/50 FOR THE PROCEEDS COLLECTED FROM THE SOUVENIR PENNY PRESS MACHINE.		С	N	N
9500	ZOOLOGICAL DEPARTME	ENT								
	SKYZOO/SKYFAIR OF WISCONSIN	\$1,039,901 + \$100,000	6999	4/10	55	SKYGLIDER REVENUE SHARE.	05-75		N	Y
	LIVING EXHIBITS, INC.	\$494,779	6999	1/13	24	PROVIDE THE STRING RAY SPECIAL EXHIBIT.	12-926		N	Υ
	ZIGMAN MARKETING, INC., ROBERT	\$250,000	6148	2/13	22	ALA CARTE ENTERTAINMENT BOOKING AND STAGING.	13-114		N	Y

Professional Service Contracts for 04-01-2013 thru 05-31-2013								APPROVED	EXCLUDED	IS VENDOR	CBDP
ORG	DEPT & VENDOR	ORIGINAL CONTRAC TOTAL + INCREASE		ACCOUNT CHARGED	DATE INITIATED	MONTHS	PURPOSE	BY COUNTY BD (FILE#)	FROM COUNTY BD APPROVAL?	DBE CERTIFIED?	NOTIFIED 84 AWARD OF CONTRACT?
	SCOOTERBUG, INC.	+	\$222,394 \$10,000	6999	7/08	60	STROLLER REVENUE SHARE.	08-194		N	Y
	RED ARROW ADVERTISING		\$60,000	6148	3/13	21	PROVIDE ZOO ADVERTISING AND MEDIA PLACEMENT.	13-115		N	Υ
	SCOOTERBUG		\$50,000	6999	4/13	36	STROLLER REVENUE SHARE.	13-304		N	Y
	WERMAGER, RICK		\$22,000	6148	8/13	4 DAYS	ALA CARTE FOOD/BEVERAGE TICKET SELLER.		С	N	Υ
	MARY KAZMIERCZAK		\$21,500	6148	1/13	12	PROVIDE SERVICES FOR THE ZOO LIBRARY.		С	N	Y

+ Increase to existing contract