Exempt from County Board approval: C - County Executive jurisdiction F - CBRF A - Mental Health Board jurisdiction

D - Public Works

G - Price agreement

B - Services less than \$100,000 E - Personal property procurement

<b>DEPARTMENT - HIGH ORG</b> Vendor	Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
DAS ECONOMIC DEVE	\$25,000 +	\$47,000	\$72,000	6148	4/16	Indefinite	Amendment 1 to extend and increase the scope of the Professional Service Contract for Certified Survey Map Preparation to create new parcels on the land currently occupied by BHD on Watertown Plank Rd. on the County Grounds - The amended scope aims to create CSMs to create separate parcels in the Milwaukee Regional Medical Center area bounded by Wisconsin and Doyne Avenues, 92nd Street, and Windsor Court with access easements; develop boundaries, descriptions, and exhibits; create a CSM for the BHD area to now include four lots; compile the new maps with other maps; conduct meetings and revisions; file the signed CSMs with the Register of Deeds; prepare land title surveys; and conduct boundary and topographic survey to compile into a land title survey.	В	No
LF Green Development LLC	\$1,800		\$1,800	8417	5/17	8	Demolition Oversight Services for 912-914 S. 92nd Street, West Allis	С	Yes
Quarles & Brady LLP	\$10,000		\$10,000	6149	5/17	Indefinite	Engagement Letter and Addendum 1 adding an audit provision for Legal Services regarding environmental issues relating to the proposed sale of County property known as The Rock Sports Complex in Franklin	В	No
MASS TRANSIT CAPITATION IBC Engineering Services, Inc.	<b>AL - 1250</b> \$83,134		\$83,134	6146	5/17	8	Consultant Agreement for Mechanical, Electrical, and Plumbing Services to provide Design, Construction Documents, Bidding, and Construction Support for WT076014 - Kinnickinnic Maintenance Garage HVAC Replacement	С	Yes

A - Mental Health Board jurisdiction D - Public Works E - Personal property procurement

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<b>DEPARTMENT - HIGH ORG</b> Vendor	Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
AIRPORT CAPITAL - 13 Giles Engineering Associates, Inc.	<b>300</b> \$3,949		\$3,949	6146	4/17	9	Geotechnical Engineering Exploration and Analysis to investigate settlement for WA218011 - GMIA Airfield Pavement Rehabilitation	С	No
Faith Group, LLC	\$1,136,452 +	\$83,398	\$1,219,850	6149	8/14	41	Fee Increase 1 for Design Services for WA185011 - GMIA Surveillance System Upgrade - Bidding some of the infrastructure separately from this contract, the addition of software, and equipment delays required more time.	С	Yes
GRAEF	\$26,623		\$26,623	6146	5/17	8	Structural, Architectural, and Electrical Technical Design Services and Technical Bid Document Preparation for a new jet bridge foundation, power, and entry door for WA213012 - Replacement of Jet Bridges	С	No
ENVIRONMENTAL CA Terra Engineering & Construction Corporation	<b>PITAL - 1375</b> \$261,880		\$261,880	8527	5/17	8	Agreement for General Construction for Doyne Park Landfill Infrastructure Upgrade Phase 2 as part of WV022022	D	No
PARKS CAPITAL - 1400 M&E Architects + Engineers LLC	<u>)</u> \$30,500		\$30,500	6146	4/17	9	Estimating, Programming, Schematic Design, Design Development, Construction Document, Bidding, and Construction Administration Services for WP629012 - Whitnall Park Boerner Botanical Gardens Comfort Station Renovation	В	Yes
M&E Architects + Engineers LLC	\$33,000		\$33,000	6146	4/17	9	Architectural and Engineering Design Services for WP620022 - Wahl Park Pavilion Renovation	В	Yes

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PARKS CAPITAL - 1400	Continued								
The Sigma Group, Inc.	\$352,832 +	\$12,107	\$364,939	6146	4/15	21	Fee Increase 4 to the Design Services Contract to fully design the south parking area, dockwall, promenade, storm water controls, site lighting, and attendant booth for WP298021 - South Shore Park Improvements - This increase includes permits, design, and specifications for force main replacement, fish cleaning station design, and utility coordination.	16-267	No
Ray Hintz, Inc.	\$494,555		\$494,555	8527	4/17	9	Agreement to construct paved paths, install drainage improvements, and repurpose the soil to create berms for WP225022 - Oakwood Golf Course Front Nine Cart Paths	D	No
MILWAUKEE PUBLIC N	//USEUM CAPITA	L - 1550							
Leedy & Petzold Associates, LLC	\$58,775 +	\$1,780	\$60,555	6146	9/15	28	Fee Increase 2 for Electrical Engineering Services for WM003011 - MPM Substation Replacement in order to design, review, and plan electrical updates and modify HVAC design	С	No
Grumman/Butkus Associates	\$25,000		\$25,000	6146	5/17	8	Design Services for WM027011 - MPM North Wing Air Handling Unit Replacement	С	No
ZOO CAPITAL - 1575 Venture Electrical Contractors, Inc.	\$182,290		\$182,290	8501	2/17	11	Agreement for Electrical (Building) Services at the West Entrance Complex and Otter Exhibit for WZ150072 - New Entry Complex	D	No

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COURTHOUSE COMPI Venture Architects	. <b>EX CAPITAL - 175</b> \$320,008	<u>50</u>	\$320,008	6149	5/17	14	Consulting Services for WC148011 - Courthouse Complex Planning Phase 3 - This phase is to identify a consolidated, redefined space for the Milwaukee County Courts and to identify a highest and best use and the facility needs of the Courts and other related departments and functions including recommending strategies including ownership, financing, and delivery methods.	C & 16-673	No
GRAEF	\$137,500		\$137,500	6146	5/17	8	Basic Design Services to program, develop, prepare construction documents, bid, and administer construction for WC102021 - Courthouse HVAC replacement	С	No
OTHER AGENCIES CAR POWER Engineers, Inc.	\$783,980 +	\$78,350	\$862,330	8557	6/16	24 + if the County exercises an option and parties mutually agree 12 + 12	Amendment 1 to the Professional Services Agreement to implement, design, and configure an enterprise-wide Cityworks application for Parks, Zoo, HOC, Facilities, Economic Development, Transit, and Fleet as part of WO948011 - Asset and Work Order System - This amendment updates the scope (allowing a phased approach) and payment milestones schedule and adds deliverables including Service Request Website functionality allowing third-party tenants and vendors to enter maintenance and service requests.	C A county- wide software system that produces work orders is	No
Butters-Fetting Co., Inc.	\$171,000		\$171,000	6146	4/17	9	Agreement to replace the Air Conditioning Unit in the Mechanical and Electric Computer Room at the Criminal Justice Facility as part of WO634012 - MER Infrastructure Improvement	D	No
Posko Engineering, LLC	\$12,500		\$12,500	6146	5/17	8	Engineering Services for WO465011 - Training Academy Boiler System Replacement	С	No

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LITIGATION RESERVE - Husch Blackwell (formerly Whyte Hirschboeck Dudek S.C.) & Emile Banks and Associates LLC	\$295,000 +	\$150,000	\$445,000	6149	11/14	Indefinite	Amendment to the Professional Services Agreement for legal representation of the County and County-related defendants in <i>Lloyd Johnson v. Milwaukee County, et al.</i> , Case No. 2014-C-01408, pending in the U.S. District Court for the Eastern District of Wisconsin	17-310	Husch Blackwell No Emile Banks Yes
Duane Morris LLP	\$45,000		\$45,000	6149	4/17	Indefinite	Agreement/Engagement Letter and Addendum for Duane Morris to provide Legal Services related to evaluating and resolving tax qualification and fiduciary issues arising in connection with the administration of distributions from the County	В	No
LAW ENFORCEMENT Of Milwaukee Police Department	\$1,445,367 +	\$501,166	\$1,946,533	8123	1/16	12	Encumbrance of the second year of Amendment 1 to increase and extend through 2018 the 2013-2015 Intergovernmental Agreement to service cellular 911 calls placed in or near City of Milwaukee limits	15-747	No
INVESTMENT MANAG Alberts Investment Management, Inc.	<b>EMENT FEE -1989</b> \$240,000 +	<u>\$</u> \$54,600	\$294,600	6028	8/14	36 + if Treasurer exercises renewal 12 + 12 + 12	Additional encumbrance for the 8/1/2014-7/31/2017 Contract for Investment Advisory Services	14-486	No

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INVESTMENT MANAG PFM Asset Management, LLC	<b>EMENT FEE -198</b> \$167,000 +	9 Continued \$34,300	\$201,300	6028	8/14	36 + if Treasurer exercises renewal 12 + 12 + 12	Additional encumbrance for the 8/1/2014-7/31/2017 Contract for Investment Advisory Services	14-486	No
Dana Investment Advisors	\$310,000 +	\$59,800	\$369,800	6028	8/14	36 + if Treasurer exercises renewal 12 + 12 + 12	Additional encumbrance for the 8/1/2014-7/31/2017 Contract for Investment Advisory Services	14-486	No
US Bank	\$97,300 +	\$22,250	\$119,550	6028	8/14	36 + if Treasurer exercises renewal 12 + 12 + 12	Additional encumbrance for the 8/1/2014-7/31/2017 Contract for Custodial Banking Services	14-487	No
COMPTROLLER - 3700 HLFB, Inc.	\$339,754		\$339,754	8587 in Orgs. 5725, 5300, 4372	1/10	131	6/1/2017 Lease Payment for the Performance Contracting Lease with Huntington Bank for Honeywell, Ameresco, and Johnson Controls energy savings contractors	10-133	No
J.P. Morgan Equipment Finance (formerly Chase Equipment Finance)	\$289,026		\$289,026		1/08	132	6/1/2017 Lease Payment for the Performance Contracting Lease with Chase Equipment Leasing for Honeywell, Ameresco, and Johnson Controls energy savings contractors	07-440	No

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SHERIFF - 4000 Wisconsin State Fair Park	\$1,277	\$1,27	7 6509	8/17	1	Vendor License Agreement allowing MCSO to rent a booth to recruit candidates for Correctional Officer and Deputy positions	В	No
EMERGENCY MANAG City of Milwaukee	EMENT - 4800 \$1,536,672	\$1,536,67	2 6148	1/17	24 + if County initiates a capital project and City opts to join 24	2017-2018 Intergovernmental Agreement for Emergency Medical Services - An estimate is noted at left.	16-680	No
City of Wauwatosa	\$243,620	\$243,62	0 6148	1/17	24 + if County initiates a capital project and City opts to join 24	2017-2018 Intergovernmental Agreement for Emergency Medical Services - An estimate is noted at left.	16-680	No
Pre-Emergency Planning, LLC	\$7,635	\$7,63	5 6149	5/17	2	Contract for Services to design, facilitate, evaluate, and report for an Emergency Operations Center Functional Exercise in Wauwatosa to be reimbursed by a state Hazardous Materials Planning (EPCRA) grant	В	No
Milwaukee Area Technical College	\$68,649	\$68,64	9 6148	1/17	12	Memorandum of Understanding to partner to provide Emergency Medical Services Education, specifically on a paramedic level - OEM will pay tuition for didactic paramedic instruction.	В	No

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MCDOT GMIA - 5040 Standard Parking Corporation (SP+)	\$2,266,850 +	\$170,013	\$2,436,863	6141 6142	9/09	96	Increase of the 2017 portion of Parking Management Services at GMIA	09-231	No
IBC Engineering Services, Inc.	\$8,882		\$8,882	6149	4/17	8	Bidding and Construction Support Services to replace GMIA's Boiler #3	С	Yes
The Sigma Group, Inc.	\$5,000		\$5,000	6148	5/17	8	Consultant Services to review and guide the response and remediation to the MKE Fuel Leak	С	No
Legacy Communications, LLC	\$49,130		\$49,130	6148	3/17	10 + if exercise options 12 + 12 + 12 + 12	Professional Services Contract to maintain GMIA's paging system - Contractor shall maintain speakers, microphones, ambient sensors, collector units, and Titan controllers including in the Terminal, International Arrivals Building, and Firehouse through on-site response, remote and on-site testing, preventative maintenance, and repair or replacement as equipment fails to perform well, as well as software maintenance, updates, training, and remote troubleshooting.	С	No
DHHS BEHAVIORAL HE Mystic Acres, LLC	\$99,000 +	<u>- <b>6300</b></u> \$0	\$99,000	Possibly 8110 - 8164	1/17	12	Amendment 1 to the BHD Limited Agreement for Out-of- Network Provision of Housing Services including Room, Board, Care, and Maintenance in an Adult Family Home as part of	А	No
							Community Access to Recovery Services - This amendment authorizes One-on-One Supervision Services at a new rate.		
iLife Financial Management Services	\$17,286		\$17,286	6148	4/17	6	Wraparound Milwaukee Time-Limited Agreement for Out-of- Network provision of Respite and Administrative Services to youth	А	No

B - Services less than \$100,000

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<u><b>DEPARTMENT - HIGH ORG</b></u> Vendor	Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	•	Did Dept. indicate Vendor is certified DBE?
DHHS BEHAVIORAL HI Jefferson Crest, LLC	\$144,482 +	- <b>6300 Contin</b> \$50,000	<u>nued</u> \$194,482	8139	1/17	12	Amendment 3 to the 2017 Community Access to Recovery Services Fee-for-Service Agreement for Supported Independent Living (SIL) and Community Based Residential Facility Programs - This amendment adds an additional schedule of services (SIL and 1:1 Supervision) for a sixth location.	А	No
Meta House, Inc.	\$2,952,250		\$2,952,250	8149	1/17	24	Community Access to Recovery Services 2017-2018 Fee-for-Service Agreement for AODA Residential Treatment Services including Transitional Residential Treatment, Medically Monitored Treatment, and Children Room and Board - This allows enrolled women to have their children reside at the facility while services are provided.	Α	No
Meta House, Inc.	\$447,000		\$447,000	8133- 8138	1/17	4	Community Access to Recovery Services 2017 Fee-for-Service Agreement for Residential Treatment Services including Bundled Residential (Med Monitor and Transitional) and Cooccurring Biomedically Enhanced Residential Treatment - This allows enrolled women to have their children reside at the facility while services are provided.	Α	No
Riley's Adult Family Home	\$73,000 +	\$0	\$73,000	6148	4/17	8	Wraparound Milwaukee 2017 Fee-for-Service Agreement for Adult Family Home Services - This supersedes the 12/7/2016 Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Adult Family Home Services to youth. This provider will now be joining the Wraparound network.	А	No
Sky Residential Services, Inc.	\$2,400		\$2,400	8139	4/17	6	Wraparound Milwaukee Time-Limited Agreement for Out-of- Network provision of Adult Family Home Services to youth	Α	No

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<u><b>DEPARTMENT - HIGH ORG</b></u> Vendor	Original Contract and any previously approved increases +	= Total Contract Increase Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	
DHHS BEHAVIORAL HE Pediatric Neuropsychology & Treatment Associates	\$401		6148	4/17	12	Wraparound Milwaukee Time-Limited Agreement for Out-of- Network provision of Psychological Evaluation Services to youth	А	No
International Institute of Wisconsin	\$289	\$289	6148	12/16	5	Wraparound Milwaukee Time-Limited Agreement for Out-of- Network provision of Interpretation Services to youth	А	No
Netsmart Technologies, Inc.	\$3,125,334	\$3,125,334	6147 in Agencies 630 & 115	4/17	44 initial term + if extend in writing 12 + 12	Professional Service Agreement for three scopes of work: 1) Application Management Services - consultant support of the Netsmart-BHD Electronic Medical Record software modules including development of/changes to forms and reports in the EMR system and support of end-user needs (training, software development, and support regarding system utility and efficiency and Tier 2 Help Desk support); 2) EMR resources managed by an IMSD project manager and the Project Management Office; and 3) to provide 24/7, 365 days per year Help Desk services for Netsmart products for BHD's EMR. This Professional Services Agreement supersedes and consolidates all preceding agreements between the Parties.		No
Wisconsin Council on Children and Families	\$663,668	\$663,668	8139	1/17	12	2017 Purchase of Service Contract for Support Services including Program Evaluation, Training, Technical Assistance, and IT Management per Medicaid contract guidelines for Wraparound Milwaukee's 1915a status	А	No
Pathways Counseling Center	\$20,000	\$20,000	6148	1/17	12	Wraparound Milwaukee 2017 Fee-for-Service Agreement for Therapy, Counseling, In-Home Lead, and Treatment Meeting Plan Services	Α	No

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<u>DEPARTMENT - HIGH ORG</u> Vendor	Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	•	Did Dept. indicate Vendor is certified DBE?
DHHS BEHAVIORAL HE		- 6300 Contii							
Hale Richlen Center for Psychiatry	\$7,000		\$7,000	8139	1/17	12	Wraparound Milwaukee 2017 Fee-for-Service Agreement for Assessment, Counseling, Therapy, Psychiatric Review, and Treatment Plan Meeting Attendance Services	A	No
Patina Solutions Group, Inc.	\$195,000 +	\$96,000	\$291,000	6149	3/16	20	Amendment 3 to increase (and reiterate the extension through 12/31/2017 of) the Project Management Professional Services Contract to assist BHD in the Case Management Redesign Charter including a review of project management methodologies, processes, and templates as well as a current capability assessment	А	No
American Foundation of Counseling Services	\$60,000		\$60,000	8139	2/17	11	Wraparound Milwaukee Time-Limited Agreement for Out-of- Network provision of Foster Care Services to youth	А	No
Clean Harbors Environmental Services, Inc.	\$2,000		\$2,000	6148	1/17	12 + autorenewing until MMCAP Agreement expires or either party provides notice	Environmental Services and Waste Disposal Agreement to collect and dispose of hazardous waste from BHD's Inpatient Unit - Clean Harbors has an agreement with the Minnesota Multistate Contract Alliance for Pharmacy (MMCAP) to provide waste disposal services.  BHD is a member of MMCAP, a Group Purchasing Organization. Clean Harbors will provide services to BHD that comply with the terms, conditions, and pricing of its agreement with Minnesota (the "MMCAP agreement"). That MMCAP agreement was effective 10/2014 through 9/2016, then renewable for up to three one-year periods through 9/2019.	A	No

C – County Executive jurisdiction
D – Public Works
E – Personal property procurement

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B - Services less than \$100,000

A - Mental Health Board jurisdiction D - Public Works

<b>DEPARTMENT - HIGH ORG</b> Vendor	Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	•	Did Dept. indicate Vendor is certified DBE?
DEPARTMENT OF HEA Village of Greendale	\$47,126 +	N SERVICES \$0	<u>- <b>8000</b></u> \$47,126	8773	1/16	21	Amendment extending through 9/30/2017 the Community Development Program Agreement for 2016 CDBG Recipient to fund an addition to the Hose Tower to be used for storage for ADA accessible tables and chairs	15-659	No
Social Development Commission	\$50,000 +	\$38,400	\$88,400	8123	3/17	10	Amendment 1 increasing the 2017 Purchase of Service Contract to operate the Youth Employment Program for the Delinquency and Court Services Division to provide training and employment opportunities	17-84	No
Vision Forward Association, Inc.	\$92,720 +	\$18,951	\$111,671	8164	1/16	12	Amendment 1 increasing the 2016 Purchase of Service Contract for Birth to Three Program Services to support families of children with disabilities	17-322	No
Curative Care Network, Inc.	\$1,425,125 +	\$118,731	\$1,543,856	8164	1/16	12	Amendment 1 increasing the 2016 Purchase of Service Contract for Birth to Three Program Services to support families of children with delays or disabilities - This amendment increases services, screenings, and ongoing	17-322	No
Easter Seals of Southeast Wisconsin, Inc.	\$667,652 +	\$21,432	\$689,084	8164	1/16	12	evaluations. Amendment 1 increasing the 2016 Purchase of Service Contract for Community Supportive Living (Recovery), Advocacy, and Early Intervention Birth to Three Program Services to support families of children with disabilities - This amendment increases the Birth to Three portion.	17-322	No
St. Francis Children's Center, Inc.	\$489,170 +	\$29,447	\$518,617	8164	1/16	12	Amendment 1 increasing the 2016 Purchase of Service Contract for Birth to Three Program Services to support families of children with delays or disabilities	17-322	No

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DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued											
Penfield Children's Center, Inc.	\$1,205,598 +	\$30,049	\$1,235,647	8164	1/16	12	Amendment 1 increasing the 2016 Purchase of Service Contract for Birth to Three Program Services to support families of children with disabilities	17-322	No		
Hear Wisconsin, Inc. (aka Center for Communication, Hearing & Deafness)	\$91,588 +	\$33,251	\$124,839	8164	1/16	12	Amendment 1 increasing the 2016 Purchase of Service Contract for Birth to Three Program Services to support families of children with delays or disabilities	17-322	No		
Salvation Army of Oak Creek	\$3,377		\$3,377	8773	1/16	12	Community Development Program Agreement for 2016 CDBG Recipient to fund short-term emergency support services addressing homelessness	15-659	No		
DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000											
Southeastern Wisconsin Regional Planning Commission	\$200,000 +	\$0	\$200,000	6148	11/15	26	Extension and Amendment to the Memorandum of Understanding to help DPRC complete the 2050 Parks and Open Space Plan and conduct a ten-year Milwaukee County Parks and Recreation Needs Assessment (also known as the Parks System Master Plan) - This simply extends the end date to 12/31/2017.	16-707	No		

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DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000 Continued									
Solar Water Works, LLC	\$89,795		89,795	6620	4/17	12 initial term + if extend in writing 12 + 12 + 12 + 12	Service Agreement to install, operate, maintain, sample, and analyze a Solar PECO Stormwater Disinfection System at the ravine outfall north of Bradford Beach and another at the Russell Avenue combined sewer outfall north of South Shore Beach for one year. Contractor will train the County to operate and maintain. The Fund for Lake Michigan granted funds to the County for two PECO Disinfection Systems including maintenance and monitoring for a year to demonstrate bacterial concentration reduction.	B related to 17-440 and 16- 207	No
M&E Architects + Engineers LLC	\$9,875 + \$125 reimbursable	Ş	10,000	8588	4/17	9	Investigation, design, construction document preparation, and administration to resolve the bowing walls and masonry façade concerns at Greenfield Park Pavilion	В	No
LF Green Development LLC	\$1,650		\$1,650	6610	5/17	8	Asbestos Oversight and Clearances for Grant Park Golf Clubhouse Flooring Removal	В	Yes
CTM Group, Inc.	Approx. \$2,000 annually		Approx. \$2,000 nnually	6503	4/15	36	Encumbrance for a penny press arrangement - DPRC and contractor will share revenue equally.	В	No
ZOOLOGICAL GARDENS - 9500									
World Bird Sanctuary	\$94,000	Ş	94,000	6148	4/17	9	Agreement to develop, produce, manage, and conduct a bird of prey show at the Zoo during Summer 2017	16-567	No