



COUNTY OF MILWAUKEE
INTEROFFICE COMMUNICATION

Office of the Comptroller

Scott B. Manske, Comptroller

DATE: May 15, 2018

TO: Theodore Lipscomb, Sr., Chairperson, County Board of Supervisors

FROM: Scott B. Manske, Comptroller

SUBJECT: Report of Contracts – March 2018 (Informational Only)

Policy Issue

Pursuant to County Ordinance Sections 44.09(e), 46.09(8), and 56.30(8), attached is a summary of contract notifications received by the Office of the Comptroller during March 2018. This report does not include employment contracts.

Under Wisconsin Statutes Section 59.255(2)(e), the Comptroller is required to determine whether funds are available prior to contract execution. My office receives contract notifications from departments at that time. This report is mostly based upon those notifications.

This report has six attachments:

- Attachment 1 – Exemptions – This section explains the coding system for contracts that are exempt from County Board review.
- Attachment 2 – Accounts Charged – For most contracts, the department must identify an account to which it will charge the expenditure. This section summarizes the accounts which frequently appear in the following section (Attachment 3).
- Attachment 3 – Main Contracts – This section summarizes main contracts including professional service, nonprofessional service, purchase of service, and most public works contracts.
- Attachment 4 – No Immediate \$ Impact – This section summarizes contracts that initially do not have a specific guaranteed dollar amount or contracts that do not involve an exchange of money. Examples include annual, time and materials, and educational agreements.

- Attachment 5 – Revenue Contracts – This section summarizes contracts in which the County will receive revenue. Examples include grant, concession, vendor, and certain lease and use agreements.
- Attachment 6 – Purchase Orders to procure goods, supplies, materials, equipment, commodities, and nonprofessional services under County Ordinance Chapter 32 – Milwaukee County currently handles this process through decentralized purchase orders in the Marketplace system. These types of purchase orders are subject to budgeting restrictions in the Advantage system, as opposed to Comptroller review as to funds available.

This section generally does not include payments for professional service, public works, purchase of service, or similar types of contract on behalf of a department; such contracts appeared in Attachment 3 above. However, Attachments 3 and 6 may overlap in the case of nonprofessional service contracts that the Comptroller signs as to funds available and that a department subsequently uploads to create a purchase order in the Marketplace system.

Committee Action

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



Scott B. Manske
Comptroller

Attachments

Cc: Chris Abele, County Executive
 Supervisor James Schmitt, Chairperson, Finance & Audit Committee
 Rick Norris, Director, Community Business Development Partners, Department of Administrative Services (DAS)
 Patrick Lee, Director, Procurement Division, DAS
 Finance & Audit Committee
 Kelly Bablitch, Chief of Staff, County Board
 Raisa Koltun, Chief of Staff, Office of the County Executive
 Teig Whaley-Smith, Director, DAS
 Stephen Cady, Research & Policy Director, Research Services Division, Office of the Comptroller
 Janelle Jensen, Legislative Services Division Manager, Office of the County Clerk
 Shanin Brown, Committee Coordinator, Office of the County Clerk

Exemption Types

A - Mental Health Board jurisdiction: Pursuant to Wis. Stats. 46.21(2)(j), the County Board “may not exercise approval or disapproval power over any contract relating to mental health or mental health institutions, programs, or services.” Furthermore, Wis. Stats. 51.41(10) requires “Any contract related to mental health with a value of at least \$100,000, to which Milwaukee County is a party may take effect only if the Milwaukee County mental health board votes to approve, or does not vote to reject, the contract within 28 days after the contract is signed or countersigned by the county executive.”

B - Contracts for services less than \$100,000 using funds only from this fiscal year: Wis. Stats. 59.52(31) authorizes the execution of a service contract with a value of less than \$100,000 without County Board or Finance Committee review unless that contract requires funds from a future fiscal year that has not yet been adopted. This applies to both professional service contracts under Milwaukee County General Ordinance (MCGO) Ch. 56 and to nonprofessional service contracts under MCGO Ch. 32.

C - County Executive jurisdiction: Per Wis. Stats. 59.17(2)(b)(3) and 59.52(6), without County Board approval, the County Executive may make all orders concerning County property and sell, acquire, or lease property on land that is not zoned as a park and the Transit Center parcel. The County Executive may also “construct, purchase, acquire, lease, develop, improve, extend, equip, operate and maintain all county buildings, structures and facilities” on land that is not zoned as a park and at the Transit Center. Generally a contract that uses funds from a future fiscal year that has not yet been adopted will require County Board approval, but a lease or an easement of land not zoned park or of the Transit Center that uses funds from a not yet adopted fiscal year will not require County Board approval.

D - Public Works contracts: These contracts do not require County Board review. Per the authority cited in Exemption C, above, public works contracts on land not zoned as a park are exempt from County Board approval, but are subject to the bidding requirements set forth in Wis. Stats. 59.52(29). Public works contracts on land that is zoned as a park shall be awarded pursuant to Wis. Stats. 59.52(29) and according to County Board policy as set forth in MCGO 44.14.

E - Procurement of personal property using only funds from this fiscal year: Wis. Stats. 59.17(2)(b)3. and 59.52(6)(a) authorize the County Executive to acquire non-park personal property including goods, supplies, materials, equipment, and commodities procured under MCGO Ch. 32. However, the County Board must approve any procurement that requires funds from a future fiscal year that has not yet been adopted.

F - Community Based Residential Facilities: Contracts with community based residential facilities are exempt from County Board approval under Wisconsin Statutes. Per Wis. Stats. 46.21(2)(j), the County Board may not approve or disapprove any personal service contract or any contract or purchase of the county human services director “that relates to community living arrangements, adult family homes, or foster homes and that was entered into pursuant to” an annual social services or youth corrections budget/contract that the County provides the State “regardless of whether the contract mentions the provider.”

G - Price agreements: Price agreements (also called blanket contracts) issued under MCGO Ch. 32 establishing a rate without guaranteeing a quantity do not require County Board or Finance Committee review.

Accounts Charged

6022 Computer Access Information Services	8134 CATL	8557 Computer Equipment - New >\$500
6023 Security Fees	8135 Mcdcps	8588 Oth Capital Outlay-(Exp)
6050 Contract Pers Services - Short	8136 IV Drug	8773 Housing Capital
6108 Guardian Ad Litem Fees	8137 IDP	
6146 Professional Services - Capital/Major Maintenance	8138 Drug Court	
6148 Professional Services Recurring Operations	8139 Wraparound Client Services	
6149 Professional Services Nonrecurring Operations	8140 Comm MH Allocation	
6509 Building And Space Rental Long Term	8141 FDTC	
6517 Data Processing Software Lease/License Long Term	8142 STR Opiod	
6805 Education/Seminar Payments	8143 CIPII	
6999 Sundry Services	8144 Supportive Home Care	
7770 Drugs	8145 COP	
7915 Computer Software	8146 Family Support	
8026 Debt Issue Expenses	8147 211 Phone Line	
8110 Payments To Patients	8148 Community Living Support	
8111 W2 Burial-Reimbursable	8149 Prevention & Access	
8112 SSI Burials	8150 Comm Bus Devel Partners Grants	
8114 GAMP Medical	8151 Childrens Lt Support (Clts) Dd	
8115 Medical - Reimbursable	8152 Childrens Lt Support (Clts) Mh	
8116 Veteran Utility Payments	8153 Childrens Lt Support (Clts) Pd	
8117 Veteran Rent Assistance	8154 Clts Autism Dd Intensive	
8118 Veteran Indigent Burial	8155 Clts Autism Dd Post Intensive	
8119 Veteran Miscellaneous	8156 Clts Autism Mh Intensive	
8122 Program Evaluation	8157 Clts Autism Mh Post Intensive	
8123 Purchase Of Service	8161 Burial-Non Reimbursable	
8124 Miscellaneous Service Charges	8164 Purch Of Serv 51.42 Board	
8125 Wrap - Juvenile Sex Offender	8166 Miscellaneous	
8126 Care Management Org Services	8169 Payments to Other Counties - Monetary	
8127 Training	8170 School Tuition Payments	
8130 Voucher Treatment	8171 Tuition Loan Account	
8131 Vendor #1 Payments	8195 Budgt Abatement - OC	
8132 Vendor #2 Payments	8501 Building/Structures New - Capital	
8133 TAFN	8509 Other Building Improvement - Capital	

SUMMARY OF CONTRACTS REPORTED TO OFFICE OF COMPTROLLER

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

DEPARTMENT - HIGH ORG	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?
OFFICE ON AFRICAN AMERICAN AFFAIRS - 1090										
Center for Youth Engagement, Inc., dba Urban Underground	\$46,000			\$46,000	6149	9/16	16	Retroactive Non-Professional Service Contract to implement and expand youth programming including academic support, the Sister to Sister initiative, the Underground Press, Healing through Health & Fitness, Embody Sex Ed, and Youth Organizing Milwaukee in the Sherman Park area	17-351	No, non-profit
DAS OFFICE FOR PERSONS WITH DISABILITIES - 1151										
Professional Interpreting Enterprise	Approx. \$5,000			Approx. \$5,000	6050	1/18	12	Sign Language Interpretation Services	B	No
Communication Link	Approx. \$11,600			Approx. \$11,600	6050	1/18	12	Sign Language Interpretation Services	B	No
DAS ECONOMIC DEVELOPMENT - 1151										
Sherman Phoenix LLC	\$250,000			\$250,000	6148	Approx. 3/18	19	Memorandum of Understanding concerning the Sherman Phoenix Project - Sherman Phoenix LLC will act as fiscal agent and contract administrator of the Sherman Phoenix Project to redevelop a fire-damaged former bank building into high-quality commercial space to strengthen a commercial corridor, support entrepreneurs of color to grow businesses and generate wealth and job opportunities, and build commercial capital by allowing direct neighbor investment in real estate and business. Sherman Phoenix LLC will invoice the County for eligible expenses up to \$250,000. Once Sherman Phoenix has incurred and paid at least \$750,000 in matching fund, the County will reimburse Sherman Phoenix LLC for up to \$250,000.	17-597	No

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<u>DAS ECONOMIC DEVELOPMENT - 1151 Continued</u>										
Husch Blackwell LLP	\$50,000			\$50,000	6149	4/18	Approx. 12	Professional Services Agreement to serve as legal counsel for DAS-ED to draft and review post-closing documents for the Couture including easements, a leaseback to the County for buses and Bus Rapid Transit use, and a lease for a radio tower at the building along with drafting associated documents and performing functions to further the development of this property	C	No
<u>AIRPORT CAPITAL - 1300</u>										
Henneman Engineering, Inc.	\$175,785			\$175,785	6146	3/18	Approx. 13	Engineering Services Agreement for WA252011 - MKE Regional Business Park Electrical Infrastructure Upgrade	C	No
<u>PARKS CAPITAL - 1400</u>										
Zien Mechanical, Inc.	\$137,810			\$137,810	8509	2/18	Approx. 4	Agreement for WP683012 - Greenfield Park Clubhouse HVAC Renovation	D	No
<u>ZOO CAPITAL - 1575</u>										
Cost of Wisconsin, Inc.	\$651,250	+	\$51,738	\$702,988	8501	7/17	18	Change Order 2 to the Agreement for Decorative Concrete and Exhibit Glazing for WZ173012 - Cost to Cure/Otter Exhibit - This adds tent installation, maintenance, tear down and reflects labor and winter inefficiency since the timing of funding delayed the project schedule. Change Order 2 will be charged to WZ150072 - New Entry Complex.	D	No
Harwood Engineering Consultants	\$48,725			\$48,725	6146	3/18	Approx. 9	Electrical Engineering Services to design WZ114011 - Zoo Life Support Emergency Generator	C	No

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<u>ZOO CAPITAL - 1575 Continued</u>										
Century Fence Company	\$128,921	+	\$8,104	\$137,025	8501	5/16	24	Change Order 2 to WZ150072 - Zoo West Entrance Complex - The contractor will set posts and fan guard; add fence at west retaining wall; perform Addendum F to add wooden fencing south of the coffee shop and at the top of the retaining wall behind the retail building; expand the metal gate infill; and credit the unused allowance.	D	No
<u>HUMAN SERVICES CAPITAL - 1625</u>										
Dairyland Energy Solutions, Inc.	\$37,185	+	(\$5,000)	\$32,185	8509	12/16	14	Change Order 1 to the Agreement for WS040102 - McGovern Park Senior Center Fire Alarm Replacement - This credits the unused allowance.	D	Yes
<u>HOUSE OF CORRECTION CAPITAL - 1800</u>										
AJ Heinen, Inc.	\$405,750	+	(\$6,012)	\$399,738	8588	3/17	10	Change Order 1 to the Agreement for Security Renovation for WJ086012 - HOC Visiting Center Improvements - This credits the miscellaneous allowance to close out the job.	D	No
<u>OTHER AGENCIES CAPITAL - 1850</u>										
Performance Elevator Consulting LLC	\$17,462			\$17,462	6146	3/18	10	Agreement for Elevator Consulting Services for WO890011 - Marcus Center Uihlein Hall Stage Lifts	C	No
Michael's Corporation	\$897,756			\$897,756	8509	3/18	Approx. 8	Agreement for WO517082 - War Memorial Truck Dock Renovation and for Air Chamber Modification as part of WO517122 - War Memorial/Milwaukee Art Museum Subbase Structures	D	No

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<u>OTHER AGENCIES CAPITAL - 1850 Continued</u>										
POWER Engineers, Inc.	\$906,612	+	\$6,860	\$913,472	8557	6/16	24 + 31	Amendment 3 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	C A county-wide software system that produces work orders is property	No
Graef-USA, Inc.	\$9,760			\$9,760	6146	3/18	9	Design Services including structural investigation for concrete repair, revisions, and inspection as part of WO517081 - War Memorial Truck Dock Repair	B	No
Masonry Restoration, Inc.	\$229,040			\$229,040	8588	3/18	Approx. 3	WO527012 - Charles Allis Exterior Improvements	D	Woman-Owned Business Enterprise
<u>LITIGATION RESERVE - 1961</u>										
Duane Morris LLP	\$85,000	+	\$115,000	\$200,000	6149	4/17	Indefinite	Amendment 3 increasing the Professional Service Agreement for Legal Services related to evaluating and resolving tax qualification and fiduciary issues arising in connection with the administration of distributions from the County	18-244 passive review	No

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COMBINED COURTS RELATED OPERATIONS - 2000										
Legal Aid Society	\$2,205,170	+	\$2,058	\$2,207,228	6108	1/17	12	Increase in the 2017 Guardian ad Litem Services Contract to provide counsel and out-of-County home visits	15-737	No, non-profit
Legal Aid Society	\$4,444,648	+	\$2,230,694	\$6,675,342	6148, now 6108	1/16	24 + now being extended 12	2018 Extension of the 2016-2017 Contract for Legal Representation Services as Guardians ad Litem for indigent minors in Milwaukee County Circuit Court branches - This is to provide Peer Mentor Services for the Family Drug Day Treatment Court.	15-737	No
Office of Wisconsin Director of State Courts	\$139,829 for 2018			\$139,829 for 2018	6148	2/11	Indefinite (auto-renews each calendar year)	2018 encumbrance of the Agreement for the Director to maintain and operate the Milwaukee Legal Resource Center in the Courthouse and provide print materials, online services, and equipment	17-674	No
Office of Wisconsin Director of State Courts	\$35,000 for 2018			\$35,000 for 2018	6148	6/97	Indefinite (auto-renews each calendar year)	2018 encumbrance of the Agreement for the Director to order, receive, catalog, and set up each judge's and the central resource libraries; provide computer research training; and conduct research	17-674	No
DEPARTMENT OF CHILD SUPPORT SERVICES - 2430										
AMTC & Associates	\$618,073	+	\$202,426	\$820,498	6149	9/15	60	2018 Encumbrance for the New Pathways for Fathers and Families Contract	15-716	No

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EMERGENCY MANAGEMENT - 4800										
FATPOT Technologies LLC	\$722,128			\$722,128	7915 6022	3/18	12	Agreement Term and Technical Term After initial License Term, County may renew the Licenses and Technical Services for 12 + 12	C	No
								Software License and Services Agreement for FATPOT CAD-to-CAD Interoperability Software for WO303012 - Computer Aided Dispatch Interoperability - FATPOT grants the County a license to install and use the product. FATPOT will provide consulting, training, customization, implementation, technical, and maintenance services.		

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<u>MCDOT AIRPORTS - 5040</u>										
Kutak Rock LLP	\$25,000			\$25,000	6149	Approx. 3/18	15	Professional Services Contract to assist the Airport and County in matters related to the establishment and siting of the Foxconn Technology Group Factory; the Federal Aviation Administration; the development of the former 440th Air Reserve Station; and other matters including by providing advice, assistance, and legal services	C	No
Leedy & Petzold Associates LLC	\$5,800			\$5,800	8588	3/18	9	GMIA Fire Alarm Replacement Study	C	No
US Department of Agriculture Animal and Plant Health Inspection Service (APHIS) Wildlife Services (WS)	\$162,511			\$162,511	6148	1/18	12	Cooperative Service Agreement for APHIS WS to conduct operational control activities to reduce wildlife hazards to aircraft at GMIA and Timmerman	C File 05-45	No
U.S. Bank	\$4,625			\$4,625	8026	11/17	7	Trustee Fees for 2009A, 2010AB, 2014A, and 2016A General Airport Revenue Bonds	99-55 (a)(a)	No
Quarles & Brady	\$3,507			\$3,507	8026	1/14	60	Professional Bond Counsel Services rendered in relation to outstanding Airport Refunding Bonds	13-889	No
HSS, Inc.	Approx. + \$942,314		\$833,333 for 2018	\$1,775,647	6023	1/16	12 + extend- ed 12 + now extend- ing 11	Second extension of the Professional Services Contract for Security Officer Services at GMIA	15-730	No

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DHHS BEHAVIORAL HEALTH DIVISION - 6300										
Netsmart Technologies, Inc.	\$3,125,334	+	\$252,824	\$3,378,158	6147	2/18	44 initial term + if extend in writing 12 + 12	2018 Statements of Work 4 through 11 for Netsmart Technologies Application Management Services under the 2017-2020 Professional Service Agreement dated 4/29/2017 - Under these SOWs, Netsmart is helping provide custom development data cleaning; training for major optimization deliverables; Verge interface for EMR tracking of critical incidents; additional legal episode data cleaning; Training as a Service support for optimization and training of new trainers at BHD; Custom Development for Wisconsin Hospital Association reporting; and Mobile Crisis eWhiteboard Development.	A	No
Netsmart Technologies, Inc.	\$3,378,158	+	\$384,000	\$3,378,158	6147	2/18	11 initial term for this SOW + County option to execute a new SOW for 3 minimum	2018 Statement of Work 12 for Netsmart Technologies Application Management Services under the 2017-2020 Professional Service Agreement dated 4/29/2017 - Netsmart will provide staffing equivalent to two full-time employees assist with Avatar Practice Management, Clinical Workstation, orders, medical records, managed services, providers, medications, and other applications.	A	No
East Point Residential Facility LLC	\$72,126			\$72,126	Possibly 8110 to 8199	1/18	24	Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Adult Family Home Services	A	No
Sixteenth Street Community Health Centers, Inc.	\$60,000			\$60,000	6148	1/18	24	Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Medical Assessment, Office Therapy, Psychiatric Review/Medication, and Treatment Plan Meeting Attendance Services	A	No, non-profit

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<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Lad Lake, Inc., including St. Rose and St. Rose Stages	\$2,497,816			\$2,497,816	8139	1/18	24	Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Patient Correctional Facility Visits and Orientation; Residential Care (specialized, for Children and youth, and respite); After School Programs; AODA Assessment, Counseling, Lab, and Medical; Assessments; High Risk Counseling and Therapy; In-Home Lead Medicaid; Therapy; Psychiatric Review with Medications and Therapy; Treatment Plan Meeting Attendance, and Placement Stabilization Center Services	A	No, non-profit
Moe's Transitional Living Center	\$72,182			\$72,182	8139	1/18	6	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care Services to youth	A	No
Anu Family Services, Inc.	\$503,687			\$503,687	8139	1/18	24	Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Administrative, Foster Home Crisis Beds and Pre-Placement Visit; Parent Coaching; Intensive Permanency Services; and Foster Care Respite and Treatment Services	A	No
West Allis Police Department	\$99,999	+	\$100,001	\$200,000	6148	3/18	22 or once reach the not-to-exceed amount	Amendment 1 to increase the Intergovernmental Agreement for WAPD to provide a police officer to join BHD's Mobile Crisis Team to respond to behavioral health crises in the City of West Allis - The Crisis Assessment Response Team aims to reduce the number of involuntary hospital admissions.	A	No, governmental entity
Genesee Community Services LLC	\$180,000			\$180,000	8139	1/18	24	Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Home-Based Behavioral Management Services	A	No
Horizon Healthcare, Inc.	\$167,643			\$167,643	8164	1/18	6	2018 Purchase of Service Contract for AODA Consumer Affairs Services providing Peer Specialists to support inpatient services through discharge and re-entry into the community	A	No

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<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
La Causa, Inc.	\$1,228,000	+	\$10,000	\$1,238,000	8123 8164	1/17	12	Amendment 2 to the 2017 Purchase of Service Contract for Peer Run Recovery Center, Third Shift Crisis Mobile Team, and Community Linkages and Stabilization Program (CLASP for post-hospitalization support and treatment) Services - This increases the CLASP portion.	A	No, non-profit
Wisconsin Policy Forum, Inc.	\$59,999			\$59,999	6149	1/18	12	2018 Fiscal Agent Contract to provide Milwaukee County Behavioral Health Crisis System Planning - Contractor will facilitate a decision-making process and development of an implementation strategy including options for providing psychiatric emergency services in light of the planned closure of the County's Psychiatric Crisis Service Facility; facilitate selection of one option; and create an implementation template for the selected option.	A	No, non-profit
Hancock Center for Dance Movement Therapy, Inc.	\$10,000			\$10,000	8131	1/18	24	Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Comprehensive Community Services	A	No
Outreach Community Health Center, Inc.	\$1,441,663			\$1,441,663	8164 8123	1/18	12	2018 Purchase of Service Contract for Community Support Program including through Medicaid revenue and Outpatient Treatment Program Services	A	No, non-profit
Our Space, Inc.	\$250,962			\$250,962	8164	1/18	12	2018 Purchase of Service Contract for Psychosocial Drop-in Center Services	A	No, non-profit
Milwaukee Mental Health Associates, Inc.	\$1,377,758	+	\$1,885,931	\$3,263,689	8164 8123	1/18	12	Amendment 1 to the 2018 Purchase of Service Contract for Community Support Programs through Community Access to Recovery Services - This increase allows the pass through of Medicaid funds.	A	No

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<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Project Access, Inc.	\$1,368,209	+	\$1,233,131	\$2,601,340	8164 8123	1/18	12	2018 Purchase of Service Contract for Community Support Program Services as part of Community Access to Recovery Services - This increase allows the pass through of Medicaid funds.	A	No, non-profit
Alternative Family Services LLC	\$99,000			\$99,000	Possibly 8110 to 8199	1/18	24	Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Comprehensive Community Services	A	No
Honey Creek Counseling and Recovery Services LLC	\$35,000			\$35,000	8139	1/18	24	Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Equine Therapy, Individual Skill Development, Psychoeducation, Treatment Plan Meeting Attendance, and Wellness Management/Recovery Supportive Services	A	No, small business
Grateful Girls, Inc. (Grateful Girls - Safe Haven, Grateful Girls - Safe Haven II, and Grateful Girls, Inc., Transition Center)	\$112,757			\$112,757	8139	1/18	24	Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Group Home Crisis Bed, Group Home Care, and Shelter Care Services	A	No
Chileda Institute, Inc.	\$25,000	+	\$125,000	\$150,000	8139	1/18	24	Amendment 1 to the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Residential Care Center for Children & Youth Services	A	No, non-profit
Pathways Group Home of Rock County LLC	\$219,240			\$219,240	8139	1/18	6	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home and Group Home Crisis Bed Services to youth	A	No

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<u>DEPARTMENT - HIGH ORG</u>	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?
<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Wisconsin Community Services, Inc.	\$3,129,599	+	\$160,000	\$3,289,599	8164 8123 8149	1/17	12	Amendment 2 to the 2017 Purchase of Service Contract for Access Point (formerly Central Intake Unit) Services to assess individuals seeking treatment or recovery and Community Support Program (CSP) Services to treat people with severe and persistent mental illness - This increase allows the pass through of Medicaid funds.	A	No, non-profit
La Causa, Inc.	\$878,000	+	\$280,000	\$1,158,000	8164 8123	1/18	12	Amendment 1 to the 2018 Purchase of Service Contract for Peer Run Recovery Center, Crisis Mobile Team Third Shift, and Community Linkage and Stabilization Program Services in the Community Access to Recovery Services Program - This increase allows the pass through of Medicaid funds.	A	No, non-profit
Wisconsin Community Services, Inc.	\$1,367,924			\$1,367,924	Possibly 8110 to 8199	1/18	24	Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for AODA and Comprehensive Community Services	A	No, non-profit
M.D. Therapy LLC	\$90,000	+	\$138,698	\$228,698	8139 8131	1/18	24	Amendment 1 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Therapy, In-Home Lead Medicaid, Treatment Plan Meeting Attendance, and Psychotherapy Services	A	No
Teen Living Center, Inc.	\$50,000	+	\$100,000	\$150,000	8139	1/18	24	Amendment 1 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Shelter Care for Boys	A	No
Revive Youth and Family Services LLC	\$103,163	+	\$63,294	\$166,457	8139	1/18	24	Amendment 1 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Group Home Care, Crisis Supervision, Crisis Bed, and Crisis Stabilization Services	A	No

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DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued										
Milwaukee Mental Health Associates, Inc.	\$3,014,771	+	\$90,000	\$3,104,771	8164 8123	1/17	12	Amendment 2 to the 2017 Purchase of Service Contract for Community Support Program (CSP) Services to treat people with severe and persistent mental illness - This amendment increases the CSP (Medicaid) amount for revenue that will be passed through to the vendor.	A	No
Jefferson Crest LLC	\$500,495			\$500,495	Possibly 8110 to 8199	1/18	24	Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Residential Services including Community Based Residential Facility (Room, Board, Care, Maintenance, and Supervision) and Supervised Independent Living	A	Yes
Lutheran Counseling & Family Services of Wisconsin	\$5,000			\$5,000	8139	1/18	24	Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for AODA Assessment, Counseling, Office Therapy, and Treatment Plan Meeting Attendance Services	A	No, non-profit
SaintA, Inc.	\$3,615,602	+	\$80,000	\$3,695,602	8139 8131	1/18	24	Amendment 1 to the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Specialized Day Treatment, Foster Home Pre-Placement Visit, Placement Stabilization Center, Respite, Service Facilitation, and Foster Care Treatment Services	A	No, non-profit
Mystic Creek LLC	\$220,885			\$220,885	8140	1/18	24	Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Adult Family Home Services including Room, Board, Care, Maintenance, and Supervision	A	No
Willowglen Academy Wisconsin	\$85,500			\$85,500	8123	1/18	12	2018 Purchase of Service Contract for Mental Health Professional and Administrator Services for Comprehensive Community Services	A	No
Matt Talbot Recovery Services, Inc.	\$2,572,145	+	\$0	\$2,572,145	8134	1/18	12	Amendment 1 to the 2018 Purchase of Service Contract for Detoxification Services - This reserves a portion of the original contract amount for a potential Performance-Based Incentive.	A	No

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DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued										
Bell Therapy, Inc. (Phoenix Care Systems, Inc.)	\$1,204,302	+	\$879,084	\$2,083,386	8139 8164 8123	1/18	12	Amendment 1 to the 2018 Purchase of Service Contract for Community Support Program and Crisis Stabilization Services in Community Access to Recovery Services - This increase allows the pass through of Medicaid funds.	A	No
Wisconsin Community Services, Inc.	\$1,439,320	+	\$1,681,854	\$3,121,174	8164 8149 8123	1/18	12	Amendment 1 to the 2018 Purchase of Service Contract for Community Support Programs through and Central Intake Unit Services through Community Access to Recovery Services - This increase allows the pass through of Medicaid funds.	A	No, non-profit
Alma Center	\$4,000			\$4,000	6805	4/18	1	2018 Professional Service Contract for two-day Motivational Interviewing Beginning Skills Training	A	No
Our Safe Place, Inc.	\$144,964			\$144,964	Possibly 8110 to 8199	1/18	24	Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Comprehensive Community Services and Wlser Choice Services to provide AODA Treatment and Recovery Support Services	A	No, non-profit
Wisconsin Community Services, Inc.	\$15,000			\$15,000	8139	1/18	24	Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for AODA Assessment and Counseling, In-Home Lead Medicaid, Office Therapy, Psychoeducational Support Group, and Treatment Plan Meeting Attendance Services	A	No
Milwaukee Center for Independence, Inc., dba Whole Health Medical Group	\$925,000 for CRC North + \$923,885 for CRC South	+	\$386,000	\$2,234,885	8164	10/17	3 + this extension of 12	Amendment (2) increasing the 2017 Purchase of Service Contract for Crisis Resource Centers (CRCs) - This increase allows the pass through of Medicaid funds.	A	No, non-profit
Milwaukee Center for Independence, Inc.	\$1,207,580	+	\$1,658,977	\$2,866,557	8164 8123	1/18	12	Amendment 1 to the 2018 Purchase of Service Contract for AODA Services to Community Access to Recovery Consumers - This increase allows the pass through of Medicaid funds and increases Winged Victory services.	A	No, non-profit

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<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
University of Wisconsin-Milwaukee	\$254,365	+	\$14,557	\$268,922	6148	10/17	60 or until complete proposals	Amendment 1 to the 2017-2022 Professional Services Contract to evaluate the Substance Abuse and Mental Health Service Administration grant to expand substance abuse treatment capacity in family drug treatment courts - UWM will gather data; identify service gaps; report on demographics; document participant involvement, progress, setbacks, and graduation; identify predictors of successful outcomes; and understand factors to modify or enhance drug court assessment, supervision, and placement processes. This amendment increases funds, adds a budget narrative, and replaces the budget development tool.	A	No, governmental entity
<u>DEPARTMENT ON AGING - 7900</u>										
Supportive Community Services, Inc.	\$60,480			\$60,480	8131	1/18	12	2018 Professional Service Contract for Corporate Guardianship Services	B	No
<u>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000</u>										
Village of Brown Deer (subrecipient)	\$34,415	+	\$0	\$34,415	8773	1/17	12 + 11	Amendment 1 extending through 11/30/2018 the Community Development Program Agreement for Subrecipient to use 2017 Community Development Block Grant funds to create an ADA accessible shelter including a launch for canoe/kayak access to the Milwaukee River through Badger Meter Park	16-606	No, governmental entity
Village of Brown Deer (subrecipient)	\$122,490	+	\$0	\$122,490	8773	1/17	12 + 11	Amendment 1 extending through 11/30/2018 the Community Development Program Agreement for Subrecipient to use 2017 Community Development Block Grant funds to reconstruct a deteriorating path and create a multi-use path to connect the Oak Leaf Trail and the Deerbrook Trail with a direct connection to Green Bay Road	16-606	No, governmental entity

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DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued										
City of South Milwaukee (subrecipient)	\$32,000		\$0	\$32,000	8773	1/17	12 + 3	Amendment 1 extending through 3/31/2018 the Community Development Program Agreement for Subrecipient to use 2017 Community Development Block Grant funds to replace the automatic door openers at the Grobschmidt Senior Center and parking lot lighting	16-606	No, governmental entity
Roeschen's Healthcare LLC dba Omnicare of Milwaukee	\$23,000			\$23,000	7770	1/18	12 initial term + parties may renew for 12 indefinitely	2018 Pharmacy Products and Services Agreement for Pharmaceutical Products and Services to the Delinquency and Court Services Division	17-749	No
Community Planning & Development Advisors LLC	\$5,000	+	\$26,000	\$31,000	6149	1/18	12	Amendment 1 to the 2018 Professional Service Agreement for U.S. Department of Housing and Urban Development Integrated Disbursement and Information System training, advice, and guidance to the Housing Division staff - This adds assistance with IDIS, CDBG/HOME programs, policies, procedures, training, evaluations, plan preparation, and monitoring.	B	No
Best Buddies International, Inc.	\$30,000			\$30,000	8164	1/18	12	2018 Purchase of Service Contract for Support Services	17-754	No, non-profit
Community Advocates, Inc.	\$91,120			\$91,120	8123	1/18	12	2018 Purchase of Service Contract for Administrative and Screening Services for the Interim Disability Assistance Program	17-754	No, non-profit
Broadscope Disability Services, Inc. (aka UCP SEW)	\$275,330			\$275,330	8164	1/18	12	2018 Purchase of Service Contract for Respite Care and Employment Options Services	17-754	No, non-profit

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DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued										
SimplexGrinnell, LP	\$13,681			\$13,681	8557 6517	3/18	12 initial term + mutual option to renew	Statement of Work to Master Agreement - The National Joint Powers Alliance awarded SP a Master Agreement to provide Facility Security Equipment, Systems, and Services. The County has opted to join this cooperative purchase.	MCCGO 32.31 cooperative purchase	No
Penfield Children's Center, Inc.	\$1,205,598			\$1,205,598	8164	1/18	12	2018 Purchase of Service Contract for Early Intervention Birth-to-Three Program Services	17-754	No, non-profit
Wisconsin FACETS	\$30,000			\$30,000	8164	1/18	12	2018 Purchase of Service Contract for Advocacy Services to individuals with intellectual disabilities	17-754	No, non-profit
Hear Wisconsin (aka Center for Communication, Hearing & Deafness)	\$91,588			\$91,588	8164	1/18	12	2018 Purchase of Service Contract for Early Intervention Birth-to-Three Program Services	17-754	No, non-profit
Alianza Latina Aplicando Soluciones	\$30,000			\$30,000	8164	1/18	12	2018 Purchase of Service Contract for Advocacy Services to individuals with intellectual disabilities	17-754	No, non-profit
RTC Resource Acquisition Corporation dba Resource Treatment Center	\$99,000			\$99,000	8124	1/18	12	2018 Professional Service Agreement for Psychiatric Residential Treatment Center and Therapeutic Day School Services to youth with significant emotional or behavioral impairments, with a history of acute care hospitalizations, who have been unsuccessful in in-home placements, who require structured treatment, and who are served by the Youth and Family Services (previously the Delinquency and Court Services) Division	B	No, non-profit
Goodwill Industries of Southeastern Wisconsin, Inc.	\$53,000			\$53,000	8164	1/18	12	2018 Purchase of Service Contract for Supported Work and Employment Services to individuals with intellectual disabilities	17-754	No, non-profit

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DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued										
Wisconsin Community Services, Inc.	\$2,297,063			\$2,297,063	8123	2/18	11	2018 Purchase of Service Contract for Shelter Care Services for short-term, 24-hour supervised care and residential programming, primarily of youth pending court for alleged delinquency as an alternative to secure detention placement or other youth involved in the youth justice system	17-747	No, non-profit
Professional Services Group, Inc.	\$198,000	+	(\$8,500)	\$189,500	8123	1/18	12	Amendment 1 to the 2018 Purchase of Service Contract for Community Accountability Panels to provide juvenile diversion, community protection, youth accountability, victim restoration, and competency development - This amendment corrects the dollar amount from the original contract to the budgeted amount of \$189,500.	17-747	No
Mille Lacs Academy (Nexus)	\$99,000			\$99,000	8124	2/18	10	2018 Purchase of Service Contract for Social & Mental Hygiene Services, specifically Residential Care Services for youth	B	No, non-profit
City of St. Francis (subrecipient)	\$100,000	+	\$0	\$100,000	8773	1/17	12 + 6	Amendment extending through 6/30/2018 the Community Development Program Agreement for Subrecipient to use 2017 Community Development Block Grant funds to identify, replace, and/or repair deteriorated and damaged sidewalks, carriage walks, curb and gutter, and driveway approaches as well as upgrade outdated ramps and/or construct ramps to ensure sidewalk safety and accessibility	16-606	No
City of St. Francis (subrecipient)	\$30,000	+	\$0	\$30,000	8773	1/17	12 + 6	Amendment extending through 6/30/2018 the Community Development Program Agreement for Subrecipient to use 2017 Community Development Block Grant funds to identify blighted properties and work with residents to improve their properties to comply with City codes and ordinances	16-606	No

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DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued										
City of Greenfield (subrecipient)	\$90,000	+	\$0	\$90,000	8773	1/17	12	Amendment extending through 8/20/2018 the Community Development Program Agreement for Subrecipient to use 2017 Community Development Block Grant funds to construct a shelter with ADA accessible restrooms, shade, running water, rental opportunities, and a location for family and senior services at Konkel Park	16-606	No
DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000										
Friends of Wehr Nature Center, Inc.	County will provide \$95,000 from Matching Fund upon completion.			\$370,000	6146	1/18	When DPRC accepts	Development Agreement for Wehr Nature Center Accessibility and Renovation Project - THE FOW will make a total of \$370,000 worth of improvements to include accessible restrooms, expanded administrative space, a new owl enclosure, and improvements to the fireplace room. The FOW have been awarded a Parks Amenities Matching Fund grant in the amount of \$95,000. DPRC will pay FOW after project completion. FOW also received a \$150,000 individual donation and are committed to raising \$125,000 for this project.	17-613	No
	FOW will provide \$275,000.									
ZOOLOGICAL GARDENS - 9500										
O8O Leasing LLC	\$18,000	+	\$9,000	\$27,000	6999	1/16	12 + extended 12 + now extending 12	Second Amendment extending through 12/31/2018 and updating insurance information in the 2016 Hurricane Simulator Agreement - The vendor will continue to provide two machines. The Zoo will collect funds from the machines and pay vendor any balance of its 50% revenue share.	B	No

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<u>ZOOLOGICAL GARDENS - 9500 Continued</u>										
KMIT Solutions, LLC	\$299,856			\$299,856	6517	1/18	60 + County may extend for a mutually agreed term	Support and Maintenance Agreement to provide support and maintenance for FocusPoint 260 and eCommerce Web Hosting and Secured Socket Layer Services	18-51	No
<u>UNIVERSITY EXTENSION - 9910</u>										
Brookdale Senior Living Communities, Inc. (Sublessor)	\$809,904 base rent over initial term			\$809,904 base rent	6509 to pay rent 4999 for allowance revenue	3/18	74	Sublease for DAS-Economic Development to rent approximately 8,251 square feet of office space at 6737 W. Washington St., West Allis, on behalf of Milwaukee County UW Extension The County may request that the Sublessor reimburse up to \$100,000 in improvements performed by the County. Then the County would pay Sublessor to amortize the improvements at 6.8% per annum over the balance of the term. However, DAS does not plan to request reimbursement, so amortization will not be required.	C	No
	DAS does not plan to request reimbursement.									

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<u>CORPORATION COUNSEL - 1131</u>					
Baron & Budd, PC	3/18	Indefinite	Engagement to Represent the County in a civil suit against those legally responsible for the wrongful distribution of prescription opiates and damages caused thereby - The County is retaining the law firm on a contingency fee basis.	17-722	No
<u>DAS ECONOMIC DEVELOPMENT - 1151</u>					
Carlton Agency Ltd. (Donor)	3/18	Indefinite	Real Estate Donation Agreement to give eight parcels of land to Milwaukee County as a charitable donation - The parcels are 9100(R), 9098, 9088, 9078, 9070, 9060, 9050 N. 70th Street as well as 9005 N. 69th Street, consisting of approximately 16.5 acres with an assessed value of \$179,400 prior to the transfer. The Parks Department plans to use these parcels for open space connecting AC Hanson and Kohl Parks. At some point trail connections may be developed.	C	No
<u>DAS FACILITIES MANAGEMENT - 1151</u>					
Integrity Environmental Services, Inc.	2/18	Approx. 11	2018 Time and Materials Agreement for Asbestos and Regulated Materials work at the Zoo - Work is estimated at \$20,000, but no amount of work is guaranteed.	D	No
Northway Fence, Inc.	3/17	Approx. 10	2018 Time and Materials Agreement for Fence and Gate work at the Zoo - Work is estimated at \$30,000, but no amount of work is guaranteed.	D	No
LF Green Development LLC	1/18	12	2018 Annual Consultant Agreement for Environmental Services - Work is estimated at \$30,000, but no amount of work is guaranteed.	B	Yes
Nations Roof North LLC	3/18	Approx. 10	2018 Time and Materials Agreement for Roofing work at the Zoo - Work is estimated at \$50,000, but no amount of work is guaranteed.	D	No
<u>OFFICE OF THE SHERIFF - 4000</u>					
Wisconsin State Fair Park	3/18	10	Memorandum of Understanding - MCSO will use space at State Fair for training. MCSO will offer use of the portable jail during eleven days of the Wisconsin State Fair and other assistance.	B	No

<u>DEPARTMENT - HIGH ORG</u>	Start				Adopted	Did Dept.
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<u>MCDOT GMIA - 5040</u>						
Goodwill Industries of Southeastern Wisconsin, Inc., and Milwaukee Board of School Directors	Upon signing	16 or once tenant contracts end	Acknowledgement and Understanding Agreement for Goodwill to facilitate the Project SEARCH Transition Program at GMIA to help individuals with disabilities develop employment skills and gain job coaching through internships with HMS Host and Paradies, tenants at GMIA		B	No
<u>DHHS - BEHAVIORAL HEALTH DIVISION - 6300</u>						
Aurora Psychiatric Hospital, Inc.	1/17	36 + auto-extensions until terminated	Emergency Detention and Mental Health Treatment Services Agreement - Upon the County assessing a patient and APH's agreement, the patient may be transferred to APH as a detention facility per Wis. Stats. 51.15(2). APH will only accept patients with payer agreements with which APH has a participation agreement or otherwise participates.		A	No
<u>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</u>						
The Park People of Milwaukee County, Inc.	2/18	Once DPRC accepts the improvements	Development Agreement to renovate Brown Deer Clubhouse's three seasons room into a Players Lounge - The County awarded TPP a Parks Amenities Matching Fund Grant (PAMF) in the amount of \$48,820 to remodel the three seasons room at Brown Deer Clubhouse. TPP has an estimated total budget for this project of \$97,640 and has a match of \$48,820 from donations and other capital interests in a fund segregated for the purpose of this project.		17-613	No
Urban Ecology Center	Approx. 4/18	5	Professional Service Contract for UEC to conduct prescribed burns at Riverside and Washington Parks to promote prairie flora/fauna, kill invasive shrubs, consume one-hour fuels, and scarify prairie seeds for germination - UEC will conduct this work at no cost to the County.		B	No, non-profit
Milwaukee County War Memorial, Inc.	1/18	When MMSD's conservation easement expires	Memorandum of Understanding for Phase I of the Greenprint Project for the Milwaukee Shoreline - Reimbursable work may begin when the grants from Milwaukee Metropolitan Sewerage District, National Fish and Wildlife Foundation, and Fund for Lake Michigan have been awarded. The County will manage the project. Following project completion, WM will fund, manage, maintain, and supervise routine maintenance for 20 years.		18-92 16-701	No

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DAS ECONOMIC DEVELOPMENT - 1151									
Wisconsin Economic Development Corporation	\$250,000		\$250,000	2299	Approx. 3/18	19	Community Development Investment (CDI) Grant Agreement - WEDC will provide the County up to \$250,000 in CDI funds. Under this agreement, the County is responsible for the Sherman Phoenix project including Site Clearance, Preparation, Rehabilitation, Construction, Electrical, and Plumbing and for securing matching funds.	17-597	No
LAND SALES - 1933									
Caterpillar Global Mining LLC (Purchaser)	\$30,000		\$30,000	4905	Approx. 3/18	Indefinite Deed is indefinite	Purchase and Development Agreement for County Surplus Property (a portion of Tax Key 728-0164) - The County and Purchaser shall assign a deed restriction to require that the property remain a part of the current designated environmental corridor. The Purchaser shall pay the County \$30,000 to purchase the property; repair the fence and slope, redirect runoff, remove debris, abandon sewer pipes, and perform inspections; and give the County a Compliance Deposit Check of \$20,000 to ensure completion of the repairs. The County shall not deposit the Compliance Deposit Check, but shall repay it without interest upon completion of the repairs.	17-443	No
EMERGENCY MANAGEMENT - 4800									
Marquette University (AHA Training Site)	\$300 annual fee + fee per certification card		Approx. \$15,000 total revenue from all training sites in 2018	3599	1/18	12 + possible annual renewals	Agreement for American Heart Association Training - The Training Site is authorized to provide a Basic Life Support program.	B	No, governmental entity

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MEDICAL EXAMINER - 4900									
Racine County	Estimated \$99,000 annually		\$297,000	3599	1/18	36	2018-2020 Autopsy Agreement for Milwaukee County to perform nearly all Racine County autopsies and testify in court as needed	18-347 pending May passive review	No, governmental entity
Kenosha County Department of Human Services Medical Examiner's Office	Estimated \$50,000 annually		\$250,000	3599	1/18	60	Letter of Agreement for 2018-2022 Autopsy and Consulting Services	18-346 pending May passive review	No, governmental entity
MCDOT AIRPORT - 5040									
SkyFuel Aviation Services of Milwaukee LLC	\$2,897 monthly rent		\$2,897 monthly rent	3603	10/17	month-to-month basis	Month-to-Month Lease Agreement for 3,476 square feet of air freight building space at 321 W. Air Cargo Way, Milwaukee	C	No
DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000									
United HealthCare Services, Inc.	\$99,999 Referral Funding		\$99,999	4999	Upon signing	Indefinite The parties plan for a pilot period of 24 months.	Housing Services Collaboration Agreement - UHC will refer members to receive Housing Assistance Services from the County. The County as Collaborator will accept referrals from UHC for UHC members needing Housing Assistance Services; provide Services including placing members in housing and assistance in filling out applications and paperwork, obtaining funding for rent and security deposits, and obtaining furniture and supplies for their moves into housing; log into the referral system; reach out to members; update case status; and set aside or make available at least 10 housing units to help place members into housing. The County may earn an administrative fee if UHC Members no longer need Referral Funding for rent subsidies.	B	No

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DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000									
Bartolotta Restaurant Group LLC (Lessee)	4% commission on gross sales for first three years and 5% commission in years four through nine. 1% of gross sales for maintenance fund starting in fourth year.	+ Approx. \$25,000 commission and approx. \$5,000 for maintenance fund in Summer 2018	Approx. \$270,000	4098 4999	3/09	Initially 60 + apparently extended 24 + 24 + now extending 8	Amendment extending through 10/31/2018 the 3/1/2009-2/28/2014 Lease and Operating Agreement to manage, operate, renovate, and sell food and beverages at the Northpoint Snack Bar, 2272 N. Lincoln Memorial Drive, Milwaukee The original Agreement required Lessee to pay the County a 4% commission on gross sales of food, beverages, and miscellaneous supplies for the first three years and a 5% commission in years four through nine. Beginning with the fourth year of operation (3/1/2012), Lessee was to establish a maintenance fund with 1% of gross sales to maintain and enhance the building. In the original agreement the parties acknowledged entering into a separate Capital Improvements and Renovation Agreement which required Lessee to provide at least \$100,000 in renovations during the first three years (2009-2011).	Lease extension less than one year of land zoned as park 08-182 (a)(a) was for five years and two two-year extension options	No
ZOOLOGICAL GARDENS - 9500									
Simma's Bakery	\$1,250 rent + portion of gross sales	+ \$1,250 rent + portion of gross sales	\$1,250 rent + portion of gross sales	6999 3649 4098	8/18	1	Milwaukee County Zoo Milwaukee a la Carte Food Vendor Agreement - Vendor pays space rental and portion of gross sales. The Zoo will issue tickets for attendees to use to purchase food. Vendor will turn in tickets after event, at which point the Zoo will refund the tickets less percent commission due to the Zoo and any other charges.	B	No
Aladdin	\$1,250 rent + portion of gross sales	+ \$1,250 rent + portion of gross sales	\$1,250 rent + portion of gross sales	6999 3649 4098	8/18	1	Milwaukee County Zoo Milwaukee a la Carte Food Vendor Agreement	B	No

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

<u>DEPARTMENT - HIGH ORG</u>	Value (or Estimated Value) of Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
ZOOLOGICAL GARDENS - 9500 Continued									
Water Street Brewery	\$1,250 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/18	1	Milwaukee County Zoo Milwaukee a la Carte Food Vendor Agreement	B	No

Purchase Orders sent to vendors during March 2018

Requisitioning Department VENDOR	Purchase Order Total
Airport, GMIA, Timmerman	\$ 1,457,152
A.A.A. ACME LOCK CO	414
A.D.B. SAFEGATE AMERICAS LLC	6,434
ACCURATE RECHARGE & FIRE SUPPRESSION LLC	988
ADVANCED DISPOSAL SERVICES MIDWEST LLC	747
ALL AMERICAN POLY	4,649
ALLIED 100 LLC	176
ALTEC	216,614
AMADEUS AIRPORT IT AMERICAS INC	200
AMERICAN ASSN OF AIRPORT EXECUTIVES	550
AT & T - AT & T TELECONFERENCE SVCS	52
AT & T - AT & T MIDWEST - CUSTOM WORK ORDER CENTER	21,439
BADGER TRUCK CENTER INC	9,805
BATZNER PEST MANAGEMENT INC	555
BAYCOM INC	948
BOBCAT COMPANY	76,080
BOOT CONNECTION	360
BOUND TREE MEDICAL LLC	868
BROOKS TRACTOR INC	30,000
BRUCE MUNICIPAL EQUIPMENT INC	31,511
C.D.P. INCORPORATED	4,811
C.D.W. GOVERNMENT LLC	10,627
CANON SOLUTIONS AMERICA INC - DIV OF CANON U.S.A. INC	205
CENTURY LINK - BUSINESS SERVICES	112
CINTAS FIRE PROTECTION	170
CLEAN RITE SUPPLY	16,449
COMMUNICATIONS CABLING & NETWORKING INC (CC & N)	1,013
CONNEY SAFETY	2,734
CONWAY SHIELDS INC, PAUL	3,963
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	117
DANIELS SHARP SMART INC	212
DEERE COMPANY, JOHN	127,116
DIGIJAZZ CORPORATION	300
DOORMASTER GARAGE DOOR CO LLC	9,926
DRIVE POWER & LOGIC LLC	5,470
ELECTRIC TIME COMPANY INC	4,248
ELECTRICAL TESTING SOLUTIONS	1,590
ENNIS PAINT INC	35,970
EWALD MOTORS OF OCONOMOWOC LLC	23,475
FORMS + SURFACE INC	9,660
G & K SERVICE	2,908
GEARWASH LLC	3,264
GENERAL ATOMICS INTL SERVICES CORP (Cryotech Deicing Technology)	72,705

Purchase Orders sent to vendors during March 2018

GRAINGER INC, WW	558
GREAT CIRCLE COMMUNICATION LLC	445
HIGH VOLTAGE MAINTENANCE CORP	8,650
HILLER FORD	8,099
HOST INTERNATIONAL INC	730
House of Correction (HOC)	90
J.W.R. INC	835
JOHNSON CONTROLS INC	55,180
JOURNAL SENTINEL INC	819
KEY GOVERNMENT FINANCE INC - DIV OF KEY CORPORATE CAPITAL	115,989
KONE INC	55,995
KUEHNE CO INC, THE	2,350
L.F. GREEN DEVELOPMENT LLC	4,188
LA FORCE INC	2,446
LAKESIDE OIL CO - DIV WORLD FUEL SERVICES INC	38,357
LANDS END	606
LAVI INDUSTRIES	7,956
M-B COMPANIES INC	66,812
METROPOLITAN MILWAUKEE ASSOCIATION OF COMMERCE	1,723
MILWAUKEE, CITY OF - MILWAUKEE DEVELOPMENT CTR	203
NABCO ENTRANCES INC	11,994
NASSCO INC	2,046
NIESE MACHINE MFG CO, WALTER	368
NORTHERN TOOL & EQUIPMENT CO	3,828
OFFICE DEPOT <<Non-Catalog Item Form>>	416
Office Depot Inc (PUNCH OUT ONLY)	3,210
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	18,220
PERSONNEL SPECIALISTS LTD	9,807
PETROLEUM EQUIPMENT INC	5,535
PLURALSIGHT	2,994
PORT A JOHN INC	780
POTTERS INDUSTRIES LLC	174,870
PURITY SERVICE GROUP WBE	18,074
ROTO-ROOTER SEWER CLEANERS	6,500
RYDIN DECAL	527
S.S.P. AMERICA	718
SACKERSON CONSTRUCTION CO INC, WM	5,750
SCHWAAB INC	46
SIMPLEX GRINNELL LP	2,533
STARFIRE SYSTEMS INC	859
SUPERIOR SUPPORT RESOURCES INC	8,640
SWEET BUSH INC - TROPICAL PLANT RENTAL SERVICE	674
TELOS IDENTITY MANAGEMENT SOLUTIONS LLC	10,860
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business)	219
TRI DIM FILTER CORP	7,707
TRIVERA INTERACTIVE INC	1,313
U.P.S. (UNITED PARCEL SERVICE)	47

Purchase Orders sent to vendors during March 2018

VERIZON WIRELESS	1,490
VIDTRONIX TICKET & LABEL LLC	3,333
WASTE MANAGEMENT (#03030)	7,817
WASTE MANAGEMENT RECYCLE AMERICA LLC	1,071
WATERTECH OF AMERICA INC	4,879
WAUSAU EQUIPMENT CO INC	11,425
WINDSTREAM - D/B/A PAETEC	1,266
WISCONSIN STEAM CLEANER SALE	2,266
WISCONSIN, STATE OF - WI STATE LAB OF HYGIENE	12,116
XEROX CORPORATION	1,492
Combined Court Related Operations	90,816
AT & T - AT & T TELECONFERENCE SVCS	18
AT & T U-VERSE	595
C.D.W. GOVERNMENT LLC	2,017
DIALOG DIRECT NOVO 1	80
FASTENAL COMPANY	50
GRAINGER INC, WW	742
House of Correction (HOC)	4,453
NEOPOST USA INC	236
Office Depot Inc (PUNCH OUT ONLY)	7,187
PENGAD COMPANIES INC, THE	4,186
PERSONNEL SPECIALISTS LTD	55,098
RASIX COMPUTER CENTER INC	2,074
RODZINA INDUSTRIES	241
SCHWAAB INC	37
STATE BAR OF WISCONSIN	780
STATE PROCESS SERVICE INC	1,066
T.L.M. SOLUTIONS INC	221
WEST PUBLISHING CORPORATION - ACCT# 1000618580	3,122
WISCONSIN CLERK OF CIRCUIT COURT ASSOCIATION	125
WISCONSIN, STATE OF - WI STATE LAW LIBRARY - 2ND FLOOR	8,489
Corporation Counsel	6,949
BREAKAWAY BICYCLE COURIER LLC	6
C.D.W. GOVERNMENT LLC	104
DANE COUNTY - SHERIFF	41
Office Depot Inc (PUNCH OUT ONLY)	490
RIVER RUN COMPUTERS INC	2,429
STATE BAR OF WISCONSIN	217
STATE PROCESS SERVICE INC	1,394
WEST PUBLISHING CORPORATION - ACCT# 1000618580	2,268
County Board	538
MILWAUKEE PUBLIC MUSEUM	150
NINO'S SOUTHERN SIDES	354
Office Depot Inc (PUNCH OUT ONLY)	34
County Clerk	850
House of Correction (HOC)	43
MUNICIPAL CODE CORPORATION	807

Purchase Orders sent to vendors during March 2018

County Executive - General Office	1,684
NATIONAL ASSOCIATION OF COUNTY LGBT LEADERS & ALLIES INC	1,000
PERSONNEL SPECIALISTS LTD	634
WISCONSIN COUNTIES ASSOCIATION	50
DAS - Information Management Services Division	463,777
AT & T - AT & T TELECONFERENCE SVCS	1,568
AZTECA SYSTEMS INC	134,000
BADGER STATE INDUSTRIES	324
BATTLE & BATTLE DISTRIBUTORS INC	5
C.D.W. GOVERNMENT LLC	38,054
CABLE COM LLC	834
CASCADE ASSET MANAGEMENT LLC	506
CENTURY LINK - BUSINESS SERVICES	2,491
DELL	4,068
DIMENSION DATA NORTH AMERICA INC	13,097
House of Correction (HOC)	90
IRON MOUNTAIN INC	1,018
KIRIWORKS INC	413
MY CHOICE FAMILY CARE INC	99,459
Office Depot Inc (PUNCH OUT ONLY)	68
ONE NECK IT SOLUTIONS LLC	128,796
S.A.S. INSTITUTE INC	35,130
STONEFIELD SOFTWARE INC	1,288
TAB SERVICE COMPANY	2,345
ZILLI HOSPITALITY GROUP	225
Department of Administrative Services Fiscal Affairs	485,499
A.S.H.R.A.E. - AMER SOCIETY OF HEATING REFRIG & A/C ENGINEERS	266
A/E GRAPHICS INC	531
ACRO SERVICE CORP	15,413
ADVANCED DISPOSAL SERVICES MIDWEST LLC	15,296
AERO COMPRESSED GASES INC	140
AIR FLOW INC	840
ALLIED RESOURCE RECOVERY INC	1,089
ALLIED UNIVERSAL SECURITY SERVICES	38,197
ARTEAGA CONSTRUCTION INC	2,100
AT & T - AT & T MOBILITY	35,997
AUTOMATIC ENTRANCES OF WI	853
BADGER THERMAL UNLIMITED LLC	2,506
BATZNER PEST MANAGEMENT INC	15,255
BEST BUY GOV LLC	184
BONDED TRANSPORTATION SOLUTIONS INC	152
BUSINESS JOURNAL - MILWAUKEE	95
BUTTERS-FETTING CO INC	961
C.D.W. GOVERNMENT LLC	142
CENTRAL STEEL & WIRE CO	4,792
CERTIFIED LANGUAGES INTL	1,868
CINTAS FIRE PROTECTION	4,492

Purchase Orders sent to vendors during March 2018

CLARK SECURITY PRODUCTS	3,707
COAKLEY & CO INC, C H	70,020
COLUMBIA PIPE & SUPPLY	2,458
COMPUTER INTELLIGENCE ASSOCIATION	310
D.F. SUPPLY INC	790
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	1,552
DAVIS RESTORATION INC, PAUL	348
DELL	1,149
DIGGERS HOTLINE INC	66
EAGLE MOVERS INC	162
Engman-Taylor Company, Inc.	567
ENTERPRISE TRAINING SOLUTIONS	11,865
GLOBAL INDUSTRIAL EQUIPMENT	7,455
GOVERNMENT FINANCE OFFICERS ASSOCIATION (G.F.O.A.)	150
GRAINGER INC, WW	714
GRAYBAR ELECTRIC COMPANY INC	2,870
GRUNAU COMPANY INC	2,627
HAHN'S BADGER CARPET SERVICE	735
HOFFMAN SECURITY SOLUTIONS LLC	1,829
HOLMING FAN & FABRICATION LLC	2,640
HONEYWELL INTERNATIONAL INC	1,086
House of Correction (HOC)	180
HYDRO-FLO PRODUCTS INC	3,850
I.T.U. ABSORB TECH INC	814
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	6,193
INPRO CORPORATION	329
INTEGRITY ENVIRONMENTAL SVCS	6,798
INTERNATIONAL ECONOMIC DVLPMNT COUNCIL (I.E.D.C.)	1,410
JOHNSON CONTROLS INC	4,767
JONES LANG LASALLE MIDWEST LLC	2,000
KAIN ENERGY CORP	3,766
LA FORCE INC	2,770
LAKELAND CHEMICAL SPECIALTIES	16,287
M.C.R. GROUP LLC, THE	23,965
MAREK LANDSCAPING LLC	10,256
MARKS PLUMBING PARTS	12,347
MASSE'S FLOOR COATINGS LLC	1,900
MILWAUKEE COMMUNITY JOURNAL	420
MULTIPLE LISTING SERVICE INC	60
MUNSON INC - MUNSON FENCE DIV	4,668
N & D CLEANING	4,450
Office Depot Inc (PUNCH OUT ONLY)	601
P.A.R.S.S. - PROFESSIONAL ASBESTOS REMOVAL	2,425
PERSONNEL SPECIALISTS LTD	4,736
PITNEY BOWES	4,971
PRE-EMERGENCY PLANNING LLC	4,659
PREFERRED HARDWOODS	2,555

Purchase Orders sent to vendors during March 2018

QUALITY ELECTRIC SERVICE INC	438
RUNDLE-SPENCE MFG CO	1,119
SPANISH JOURNAL INC	380
SPOK INC	544
STANLEY CONVERGENT SECURITY SOLUTIONS INC	231
TIME CONTROL SERVICE INC	722
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business)	28,776
U.P.S. (UNITED PARCEL SERVICE)	518
U.S. CELLULAR - ATTN AMY BARRINGER	6,519
UNITED MAILING SERVICES INC	5,924
VERIZON WIRELESS	11,917
VISIT MILWAUKEE INC	25,000
WASTE MANAGEMENT (#03030)	7,196
WELD SPECIALTY SUPPLY CORP	2,232
WEST ALLIS BLUEPRINT & SUPPLY INC.	276
WEST ALLIS, CITY OF - TREASURER	183
WISCONSIN P.R.I.M.A.	100
WISCONSIN, STATE OF - DEPT OF SAFETY & PROFESSIONAL SERVICES	750
XEROX CORPORATION	4,168
ZIEN SERVICE INC	3,480
ZORN COMPRESSOR & EQUIPMENT INC	3,580
Department of Child Support	35,830
CERTIFIED LANGUAGES INTL	86
House of Correction (HOC)	778
OFFICE DEPOT <<Non-Catalog Item Form>>	35
Office Depot Inc (PUNCH OUT ONLY)	2,420
PANERA LLC	360
PERSONNEL SPECIALISTS LTD	22,160
RODZINA INDUSTRIES	27
STATE BAR OF WISCONSIN	1,929
STATE PROCESS SERVICE INC	8,036
Department of Health and Human Services	75,263
4IMPRINT	-
AT & T - AT & T TELECONFERENCE SVCS	48
C.D.W. GOVERNMENT LLC	769
CARE APPAREL INC	176
CENTURY LINK - BUSINESS SERVICES	8
CHILDREN'S HOSPITAL OF WISCONSIN	163
CLARK SECURITY PRODUCTS	367
CLEAN RITE SUPPLY	101
CLEAR CHANNEL OUTDOOR	2,000
COM-TEC SECURITY LLC	1,255
CRESCENT ELECTRIC SUPPLY CO	787
DELL	6,381
FISHER SCIENTIFIC COMPANY LLC	2,085
GRAINGER INC, WW	41
HENRICKSEN & COMPANY INC	849

Purchase Orders sent to vendors during March 2018

HOFFMAN SECURITY SOLUTIONS LLC	239
House of Correction (HOC)	1,330
JACKSON, REGINALD	450
LABORATORY CORP OF AMERICA	572
MEDICAL COLLEGE OF WISCONSIN	83
Office Depot Inc (PUNCH OUT ONLY)	2,229
ORBIS PARTNERS INC	34,965
PANERA LLC	275
PERSONNEL SPECIALISTS LTD	15,620
RED THE UNIFORM TAILOR	96
RIEDEL SPORTS INC	513
RODZINA INDUSTRIES	44
RUNNING REBELS INC	1,950
SCHEIN INC, HENRY	794
SHRED-IT USA LLC	91
SIMPLEX GRINNELL LP	983
Department on Aging	338,897
ALL LIGHTING INC	641
AMERICAN SOCIETY ON AGING	150
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	202,433
CENTURY LINK - BUSINESS SERVICES	92
D & S FOOD SERVICES INC	112,524
House of Correction (HOC)	1,426
JIMBOS LODGE CATERING LLC	12,587
LEGACY HOME HEALTH SERVICES	3,192
Office Depot Inc (PUNCH OUT ONLY)	259
SPENCER, KATHERINE	2,230
STRONG HOME CARE & COMPANIONS	2,628
UNITED COMMUNITY CENTER	735
DHHS - Behavioral Health Division	463,032
ASSA ALBOY ENTRANCE SYSTEMS US INC	1,369
AT & T - AT & T TELECONFERENCE SVCS	64
BATZNER PEST MANAGEMENT INC	550
C.D.W. GOVERNMENT LLC	16,357
C.L.I.A. LABORATORY PROGRAM	150
CARDINAL HEALTH 411 INC	42,936
CAREFUSION SOLUTIONS LLC	10,063
CHANGE HEALTHCARE SOLUTIONS LLC	234
CHARLIE'S CATERING & COMPANY	948
CLEAN POWER LLC	151,269
CLEAN RITE SUPPLY	2,659
COMMUNICATIONLINK - DIV CENTER FOR COMMUNICATION	148
CRESCENT ELECTRIC SUPPLY CO	3,300
D.M.C. CUSTOM WOODWORKS	7,200
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	55
DANIELS SHARP SMART INC	208
DELL	5,602

Purchase Orders sent to vendors during March 2018

ENTERCOM MILWAUKEE LLC	4,828
FEBCO INC	480
GORDON FOOD SERVICE, INC	1,296
GULF COAST PHARMACEUTICALS PLUS	1,971
HEALTHSTREAM INC	2,784
House of Correction (HOC)	1,034
I.T.U. ABSORB TECH INC	362
iCONTRACTS	1,860
IDENTISYS INC - CARDSMART SYSTEMS DIVISION	1,860
IHEARTMEDIA	1,896
INSYNC HEALTHCARE SOLUTIONS LLC	754
J.B.M. SECURITY SYSTEMS LLC	6,641
KAIN ENERGY CORP	840
KELBE BROS EQUIPMENT CO INC	2,279
KEY MAGICIAN LOCKSMITHS INC	3,280
KLATT EQUIPMENT INC	970
LAKEFRONT COMMUNICATIONS LLC	510
LAMAR COMPANIES	1,200
MC KESSON MEDICAL-SURGICAL SUPPLY	3,477
MED-TURN INC	4,800
MILWAUKEE REGIONAL MEDICAL CTR	299
NASCO CO	93
NEPTUNE SANDWICHES	5,760
NOLL GLASS SERVICE INC, DICK	1,394
NORTH AMERICAN CORPORATION OF ILLINOIS	1,721
Office Depot Inc (PUNCH OUT ONLY)	4,843
OPTUMINSIGHT	430
PANERA BREAD - STORE #3518	103
PERSONNEL SPECIALISTS LTD	15,157
PHAMATECH INC	1,620
PHARMACY SYSTEMS INC	148
RELIABLE PROPERTY SEVICES WI LLC	8,188
RODZINA INDUSTRIES	33
RXSCAN	920
S & S WORLDWIDE INC	343
TOEPFER SECURITY CORP	348
TOP RUNG PAINTING	1,650
U.S. SECURITY ASSOCIATES INC	124,937
VERGE HEALTH	1,745
W.D.J.T. TV - CHANNEL 58	3,170
WASTE MANAGEMENT (#03030)	2,203
ZIRMED INC	1,694
District Attorney	22,523
C.D.W. GOVERNMENT LLC	5,728
House of Correction (HOC)	3,847
IMPERIAL PARKING (U.S.) LLC - D/B/A IMPARK	1,932
LEXIS NEXIS - MATTHEW BENDER	186

Purchase Orders sent to vendors during March 2018

Office Depot Inc (PUNCH OUT ONLY)	3,165
PITNEY BOWES	952
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	423
SHRED-IT USA LLC	148
STREICHER'S INC	3,065
U.P.S. (UNITED PARCEL SERVICE)	94
WEST PUBLISHING CORPORATION - ACCT# 1000618580	2,918
WISCONSIN, UNIVERSITY OF MADISON LAW SCHOOL	65
Election Commission	16,918
BURTON & MAYER INC	1,370
ELECTION SYSTEMS & SOFTWARE	4,525
JOURNAL SENTINEL INC	7,591
MILWAUKEE COURIER NEWSPAPER	1,374
MILWAUKEE TIMES WEEKLY NEWSPAPER	1,200
QUICKSILVER EXPRESS COURIER	220
VERIZON WIRELESS	638
Emergency Management	12,832
BAYCOM INC	435
BOUND TREE MEDICAL LLC	565
C.D.W. GOVERNMENT LLC	686
CUMMINS NPOWER LLC	1,088
DIRECTV INC	761
E.S.R.I. - ENVIRONMENTAL SYSTEMS RESEARCH	2,500
HIGGINS TOWER SERVICE INC	665
I.T.L. LLC (INTERNATIONAL TOWER LIGHTING LLC)	15
Office Depot Inc (PUNCH OUT ONLY)	156
SOUTHEAST WISCONSIN HOMELAND SECURITY PARTNERSHIP INC	100
WORLDPOINT E.C.C.	5,860
Fleet Management	962,209
ADVANCED DISPOSAL SERVICES MIDWEST LLC	218
ALLIED RESOURCE RECOVERY INC	114
AMERIGAS	654
AUTO BRAKE CLUTCH & GEAR CO	2,514
AUTO PARTS & SERVICE INC	555
BADGER LAND CAR WASH EQUIPMENT	208
BADGER OIL EQUIPMENT CO	1,774
BADGER TRUCK CENTER INC	1,856
BATZNER PEST MANAGEMENT INC	210
BOBCATS PLUS INC	5,342
BROOKS TRACTOR INC	1,129
BRUCE MUNICIPAL EQUIPMENT INC	1,293
CASPERS' TRUCK EQUIPMENT	376
CHAMPION CHARTER SALES & SVC	1,898
CINTAS FIRE PROTECTION	553
CINTAS FIRST AID & SAFETY	874
CONTREE SPRAYER & EQUIPMENT COMPANY LLC	351
DIGITAL HIGHWAY INC - D/B/A D.H. WIRELESS SOLUTIONS	1,028

Purchase Orders sent to vendors during March 2018

DOORMASTER GARAGE DOOR CO LLC	8,616
EWALD CHEVROLET BUICK LLC - OCONOMOWOC FLEET DEPT	35,235
EWALD CHRYSLER JEEP DODGE - FRANKLIN - FLEET DEPT	77
EWALDS HARTFORD FORD LINCOLN MERCURY	101,933
FASTENAL COMPANY	42
FINISHMASTER INC	242
FISH PONTIAC BUICK GMC, BOB	1,241
FORCE AMERICA INC	939
G & K SERVICE	1,358
GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	2,028
GRAINGER INC, WW	542
HAVEY COMMUNICATIONS INC	35,069
HEISER CHEVROLET	1,219
House of Correction (HOC)	575
HYQUIP LLC	715
ILLINGWORTH-KILGUST MECHANICAL INC	3,899
INTER STATE POWER SYSTEMS INC	5,687
INTERSTATE BATTERIES OF SE WI - A/K/A I.B.D. LLC	2,761
JOHN PAULS BUICK GMC INC	-
JOHNSON CONTROLS INC	443
LAKESIDE INTERNATIONAL TRUCKS	303
LAKESIDE OIL CO - DIV WORLD FUEL SERVICES INC	109,322
LEONARD AUTO BODY INC	2,127
LYNCH TRUCK CENTER	3,215
M.S.C. INDUSTRIAL SUPPLY	688
M-B COMPANIES INC	8,804
MONTAGE ENTERPRISES INC	1,172
NAPA AUTO PARTS <<Non-Catalog Item Form>>	1,009
NATIONAL SPRING CO	4,514
NETWORKFLEET INC	236
Office Depot Inc (PUNCH OUT ONLY)	727
POMP'S TIRE SERVICE INC	5,833
PROVEN POWER INC	948
RAY'S TOWING INC	669
REINDERS INC	6,216
SAFETY-KLEEN SYSTEMS INC	129
SCHLOSSMANN'S HONDA CITY	4,931
SERWE IMPLEMENT MUNICIPAL SALES CO LLC	271,349
SHERWIN INDUSTRIES INC	371
SNOW PLOW SOLUTIONS INC	3,603
STUDER BODY & PAINT INC - COLLISION REPAIR SPECIALISTS	6,420
T & M CLEANING SERVICES INC	185
TELULAR CORPORATION	11
TRUCK COUNTRY OF WI	216,915
V & F ROOF CONSULTING & SERVICE INC	1,664
V & H INC	3,509
V2 CORP - D/B/A ZIEBART OF GREATER MILW	95

Purchase Orders sent to vendors during March 2018

VERMEER - WISCONSIN INC	51,117
WASTE MANAGEMENT (#03030)	721
WAUSAU EQUIPMENT CO INC	19,969
WELD SPECIALTY SUPPLY CORP	888
WINTER EQUIPMENT CO INC	5,551
WISCONSIN KENWORTH	5,432
Highway Maintenance	278,844
ADVANCED DISPOSAL SERVICES MIDWEST LLC	1,260
AIRGAS	670
ALL AMERICAN POLY	1,600
ALPINE INSULATION I LLC	2,180
AMERIGAS	79
ANDERSON LANDSCAPE & MAINTENANCE LLC	65
BATTLE & BATTLE DISTRIBUTORS INC	50
CARGILL INC	185,846
CONNEY SAFETY	564
COUNTY MATERIALS CORP	4,876
FASTENAL COMPANY	746
FILLINGER INC, A	13
GLENROCK COMPANY, THE	14,238
GRAINGER INC, WW	111
GRAYBAR ELECTRIC COMPANY INC	6,363
GRIDSMART TECHNOLOGIES INC	9,760
HALLMAN LINDSAY PAINTS	72
I.T.U. ABSORB TECH INC	83
JOHNS DISPOSAL SERVICE INC	3,000
MENARDS - MILWAUKEE	126
MENARDS - WEST ALLIS	10
MODULAR PIPING SUPPLY	106
Office Depot Inc (PUNCH OUT ONLY)	45
PAYNE & DOLAN INC	1,366
PERSONNEL SPECIALISTS LTD	4,769
PRECISE MOBILE RESOURCE MGT LLC	2,700
SCHMITZ READY MIX INC	1,686
SHERWIN INDUSTRIES INC	21,088
WASTE MANAGEMENT (#03030)	1,680
WELD SPECIALTY SUPPLY CORP	22
WESTERN CULVERT & SUPPLY INC	9,810
WIL-KIL PEST CONTROL CO	471
WISCONSIN LIFTING SPECIALISTS	585
WISCONSIN, UNIVERSITY OF MILW	750
WOLF CONSTRUCTION COMPANY INC	2,055
House of Correction	299,175
A.C.M. FIRE PROTECTION INC	2,810
ABLE DISTRIBUTING	1,671
AMERIGAS	18
ARAMARK	120

Purchase Orders sent to vendors during March 2018

AUTOGLASS GUYS INC	60
BARKER COMPANY, BOB	10,644
BRAUN INC, G A	153
BUILDERS HARDWARE & HOLLOW METAL INC	1,698
C.D.W. GOVERNMENT LLC	2,102
C.J. & ASSOCIATES INC	1,418
CHARM-TEX INC	677
CHEMTREAT INC	1,951
CLEAN RITE SUPPLY	12,799
COREY OIL LTD	631
DANIELS SHARP SMART INC	97
DIRECT MEDIA U.S.A.	-
ECKER ENVELOPE INC	5,549
EIS Office Solutions, Inc.	235
EXPRESS ELEVATOR LLC	3,609
FIRST SUPPLY LLC	6,656
FLESCH CO INC, GORDON	125,075
FRANKLIN, CITY OF	6,684
G.F.C. LEASING WI	12,231
GALL'S LLC - D/B/A QUARTERMASTER LLC	188
GOLDFISH UNIFORMS	609
GRAINGER INC, WW	68
GRAYBAR ELECTRIC COMPANY INC	531
GREAT MIDWEST LAMINATING SERVICES INC	171
HAVAHART PETS	794
House of Correction (HOC)	3,358
JPAY INC	690
LARK UNIFORM OUTFITTERS INC	1,999
LIBERTY PRINTING & GRAPHICS LLC	695
M.S.C. INDUSTRIAL SUPPLY	2,250
MALECKI GRAPHIC ART SERVICES	995
MARK ANDY PRINT PRODUCTS	741
MARLIN PRINTING & GRAPHICS	519
MC KESSON MEDICAL-SURGICAL SUPPLY	36
MIDWEST SIGN & SCREEN PRINTING	454
MOTOR VEHICLE NETWORK	7,116
NORTHERN EQUIPMENT COMPANY INC	134
Office Depot Inc (PUNCH OUT ONLY)	170
PENSKE TRUCK LEASING CO	1,691
PRECISION COLOR GRAPHICS LTD	630
RAY'S TOWING INC	305
REAL REFRIGERATION INC	2,791
RUNDLE-SPENCE MFG CO	314
S & S ACTIVEWEAR	11,803
SAFEWAY PEST MANAGEMENT INC	370
SAN MAR CORPORATION	200
SCHNABEL COMPANY, KARL	36

Purchase Orders sent to vendors during March 2018

STARFIRE SYSTEMS INC	940
STEEN MACEK PAPER CO INC	7,309
TECHNITROL INC	7,366
TRANE COMPANY	11,406
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	110
TRI DIM FILTER CORP	817
U.P.S. (UNITED PARCEL SERVICE)	49
ULINE INC	319
VICTORY SUPPLY LLC	21,857
VIKING ELECTRIC SUPPLY INC	784
WASTE MANAGEMENT (#03030)	3,800
WELD SPECIALTY SUPPLY CORP	366
WESTERN STATES ENVELOPE & LABEL CO	1,845
WISCONSIN VETERINARY REFERRAL CENTER SC	3,687
ZORN COMPRESSOR & EQUIPMENT INC	1,975
Human Resources	23,957
C.D.W. GOVERNMENT LLC	225
DELL	2,403
ERGOMETRICS	873
FIRST ADVANTAGE BACKGROUND SVC	38
GENERAL INFORMATION SERVICES INC	776
HEALTHCARE IMPACT ASSC LLC	2,286
House of Correction (HOC)	220
MINDFUL SOLUTIONS COUNSELING & CONSULTING LLC	600
Office Depot Inc (PUNCH OUT ONLY)	411
PERSONNEL SPECIALISTS LTD	15,347
TALX CORPORATION	729
WISCONSIN HEALTHCARE HUMAN RESOURCES ASSOCIATION	50
MCDOT Directors Office	4,050
C.D.W. GOVERNMENT LLC	2,271
DELL	1,779
Medical Examiner	62,270
AGILENT TECHNOLOGIES INC	3,808
AIRGAS MIDWEST INC	956
ASSOCIATED BAG CO	333
BLOOD CENTER OF WISCONSIN INC	250
C.D.W. GOVERNMENT LLC	3,514
CERILLIANT CORPORATION	737
D.W.K. LIFE SCIENCES INC	2,023
DANIELS SHARP SMART INC	1,677
DNESCO ELECTRIC INC	2,390
FISHER SCIENTIFIC COMPANY LLC	1,876
House of Correction (HOC)	45
IMMUNALYSIS CORPORATION	4,338
LAB STORAGE SYSTEMS INC	415
LIPOMED INC	426
MC KESSON MEDICAL-SURGICAL SUPPLY	435

Purchase Orders sent to vendors during March 2018

MERRICK INC	1,450
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	1,023
NATIONAL MEDICAL SERVICES INC	2,001
Office Depot Inc (PUNCH OUT ONLY)	1,048
PARKER HANNAFIN CORPORATION	4,365
RED THE UNIFORM TAILOR	585
SALAM INTERNATIONAL INC	5,538
SCHEIN INC, HENRY	514
SHRED-IT USA LLC	37
SOUTHLAND MEDICAL CORP	264
SUPERIOR CHEMICAL CORP	69
U.C.T. LLC - UNITED CHEMICAL TECHNOLOGIES	2,646
U.P.S. (UNITED PARCEL SERVICE)	17
ULINE INC	5,951
UNITY CASKET COMPANY	325
VERTIQ SOFTWARE LLC	9,080
WE TYPE TRANSCRIPTION	3,021
WISCONSIN DIAGNOSTIC LABORATORIES LLC	1,115
Office of the Comptroller	136,003
1EDI SOURCE INC	222
CORNERSTONE ON DEMAND INC	127,744
FEDERAL EXPRESS CORP	100
Office Depot Inc (PUNCH OUT ONLY)	689
PERSONNEL SPECIALISTS LTD	7,240
SHRED-IT USA LLC	9
Office on African American Affairs	108
Office Depot Inc (PUNCH OUT ONLY)	108
Parks Department	591,065
A.A.A. ACME LOCK CO	4,480
A.C.M. FIRE PROTECTION INC	602
ABLE DISTRIBUTING	259
ABOVE PAR GOLF CARS LLC	1,900
ADVANCED DISPOSAL SERVICES MIDWEST LLC	3,874
ADVANCED WILDLIFE CONTROL INC	1,000
AIRGAS	318
ALL AMERICAN POLY	4,336
ALLIED BEARING CORP	153
ALRO STEEL CORPORATION	4,681
ALTERNATIVE PEST SOLUTIONS LLC	2,564
AMERICAN FUELING	9,500
AMERIGAS	2,728
ARCMATE MANUFACTURING CORP	724
ASC1 INC	2,000
AUDIO VISUAL OF MILWAUKEE	2,525
AUER STEEL and HEATING SUPPLY CO	495
AZTECA SYSTEMS INC	1,200
B.F.G. SUPPLY	11,268

Purchase Orders sent to vendors during March 2018

BADGER METER INC	-
BADGER OIL EQUIPMENT CO	3,000
BADGER POPCORN & CONCESSION SUPPLY INC	2,661
BATTLE & BATTLE DISTRIBUTORS INC	558
BEACON ATHLETICS	9,582
BEECHWOOD SALES & SERVICE	8,504
BEER CAPITOL DISTRIBUTING CO	10,178
BOELTER COMPANIES	28,391
BRADCO LLC	1,500
BRADY WORLDWIDE INC	-
C.D.W. GOVERNMENT LLC	1,009
C.T.M. MEDIA GROUP	100
CLEAN RITE SUPPLY	4,706
CLEVELAND GOLF - SRIXON	2,250
COBRA GOLF INC	5,000
CONNEY SAFETY	11,915
CONTRACT DESIGN ASSOCIATES INC	229
CORE & MAIN LP	480
DING-A-LING DISCOUNT TELEPHONE	528
ECOLAB PROFESSIONAL PRODUCTS - ATTN CUSTOMER SERVICE-ECS/6	1,000
EDER FLAG MANUFACTURING CO INC	671
ELIAS GRINDING CO INC	563
ELLIOTT'S ACE HARDWARE	1,279
EXPRESS ELEVATOR LLC	650
FAITH TECHNOLOGIES INC	1,270
FASTENAL COMPANY	418
FAULKS BROTHERS CONSTRUCTION INC	7,679
FILLINGER INC, A	31
FLAG CENTER	537
FOX COMPANY INC, THE	1,500
GEMPLER'S	129
GEOMOTO LLC - ATTN SALES	240
GEORGE INC, L F	516
GIDDINGS HAWKINS MAINTENANCE SERVICE INC	1,000
GLACIER REFRIGERATION INC	5,000
GLOECKNER & CO, FRED G	9,000
GRAINGER INC, WW	3,928
GRUNAU COMPANY INC	1,279
HALQUIST STONE CO INC	2,915
HEIN ELECTRIC SUPPLY COMPANY	2,727
HELENA CHEMICAL CO	279
HENNES SERVICES INC	8,212
HOLT ELECTRIC INC - DIV REVERE ELECTRIC SUPPLY CO	69
HOME DEPOT	558
House of Correction (HOC)	3,304
HYDRO-FLO PRODUCTS INC	137
I.T.U. ABSORB TECH INC	942

Purchase Orders sent to vendors during March 2018

INDUSTRIAL CONTROLS DISTRIBUTORS LLC	513
J.W. TURF INC	285
JENSEN EQUIPMENT CO INC	541
JOHNSON SAND & GRAVEL INC	269
KEEPER GOALS - DIV DEMAND & PRECISION PARTS	2,066
KINSMAN COMPANY INC	1,407
KLEIN-DICKERT MILWAUKEE INC	6,285
LA FORCE INC	8,176
LA TARTE ENTERPRISE LLC	425
LARSEN LANDSCAPE & SUPPLIES, DAN	420
LOWE'S - FRANKLIN STORE	2,000
M.C.R. GROUP LLC, THE	1,440
M.W. MARINE INC	407
MARKS PLUMBING PARTS	1,458
MAXX SUNGLASSES	540
MENARDS - FRANKLIN	1,900
MENARDS - MILWAUKEE	4,300
MENARDS - WEST ALLIS	500
MENARDS - WEST MILWAUKEE	1,100
MEREDITH'S CULLIGAN WATER	2,820
MESSINA WILDLIFE MANAGEMENT	395
MIDWEST ATHLETIC FIELDS LLC	6,583
MIGRATORY BIRD MANAGEMENT	23,928
MILLIONAIRE GALLERY INC	105
MILWAUKEE RUBBER PRODUCTS CO	830
MILWAUKEE, CITY OF - CITY TREASURER	8,737
MINOR'S GARDEN CENTERS INC	3,787
MOTION INDUSTRIES INC	410
NAMES CONSTRUCTION LLC, JEFF	1,700
NAPA AUTO PARTS <<Non-Catalog Item Form>>	1,700
NATIONAL GOLF GRAPHICS	362
NEHER ELECTRIC SUPPLY INC	2,227
NELSON ELECTRIC SUPPLY CO INC	-
NIGHTHAWK MATERIALS INC	1,502
NORTHWAY FENCE INC	4,430
Office Depot Inc (PUNCH OUT ONLY)	2,732
ORKIN PEST CONTROL	913
OZAUKEE COUNTY - PUBLIC HEALTH DEPT	160
PAC VAN INC	2,946
PEPSI AMERICAS	11,529
PERSONNEL SPECIALISTS LTD	145,450
PETHKE SERVICE INC, A	846
PHILLIPS LLC, JIM	1,070
PORT A JOHN INC	1,840
PROFESSIONAL SUPPLY	807
PROTANIC INC	440
QUALITY ELECTRIC SERVICE INC	500

Purchase Orders sent to vendors during March 2018

RED THE UNIFORM TAILOR	2,000
REINDERS INC	19,744
REINHART FOODSERVICE	5,589
ROJAHN & MALANEY CO.	350
RUNDLE-SPENCE MFG CO	6,255
S.H.I. INTERNATIONAL INC	859
SAFEWAY PEST MANAGEMENT INC	660
SALAMONE SUPPLIES	695
SERVICE SANITATION INC	17,772
SHERWIN WILLIAMS - DOUGLAS AVENUE	2,727
SIEVERT TRUCKING INC, DEL	4,100
SIGNARAMA GREENFIELD	65
SKECHERS USA INC	7,000
SPRECHER BREWING CO INC	-
STEINKELLNER DECORATING CENTER	880
SUPREME INTERNATIONAL LLC	2,000
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	16,456
TRAVISMATHEW LLC	3,500
TREESTUFF.COM	4,661
TRESTER HOIST & EQUIPMENT	760
TWIN CITY SEED COMPANY	18,755
ULINE INC	679
UNITED LABEL & SALES CORP	592
VIC'S WHOLESALE INC	556
VIKING ELECTRIC SUPPLY INC	2,225
WELD SPECIALTY SUPPLY CORP	1,786
WHITLOWS SECURITY SPECIALISTS	1,000
WIL-KIL PEST CONTROL CO	2,193
WISCONSIN CARBONIC LLC	2,250
WISCONSIN LIFTING SPECIALISTS	397
WISCONSIN, STATE OF - DEPT OF SAFETY & PROFESSIONAL SERVICES	750
Personnel Review Board	185
GRAINGER INC, WW	76
Office Depot Inc (PUNCH OUT ONLY)	109
Register of Deeds	8,578
House of Correction (HOC)	240
Office Depot Inc (PUNCH OUT ONLY)	1,010
ONETOUCHPOINT MIDWEST CORP - ONETOUCHPOINT CCI	1,994
U.S. IMAGING INC	3,995
UNDERGROUND VAULTS & STORAGE	1,338
Sheriff	92,700
ADVANCED DISPOSAL SERVICES MIDWEST LLC	84
ALL AMERICAN POLY	2,788
AXON ENTERPRISE INC	16,020
BARKER COMPANY, BOB	2,031
BATTLE & BATTLE DISTRIBUTORS INC	10
BAYCOM INC	637

Purchase Orders sent to vendors during March 2018

C.D.W. GOVERNMENT LLC	6,318
CHARM-TEX INC	7,094
CLEAN RITE SUPPLY	8,278
COAKLEY & CO INC, C H	31
COLORID LLC	660
DANIELS SHARP SMART INC	194
DIRECTV INC	66
GALL'S LLC - D/B/A QUARTERMASTER LLC	267
HANDCUFF WAREHOUSE	675
House of Correction (HOC)	1,607
I.T.U. ABSORB TECH INC	90
ILLINGWORTH-KILGUST MECHANICAL INC	1,417
JANI-KING OF MILWAUKEE	1,522
KUSTOM SIGNALS	1,928
LARK UNIFORM OUTFITTERS INC	138
MC KESSON MEDICAL-SURGICAL SUPPLY	1,134
MIDWEST MAINTENANCE & SHIPPING SUPPLY	1,385
NORTH AMERICAN RESCUE LLC	3,414
Office Depot Inc (PUNCH OUT ONLY)	4,334
PHOENIX TRADING INC	2,360
POSTAL UNIFORM XPRESS	655
PRONTO PRINT INC	700
RASIX COMPUTER CENTER INC	76
RODZINA INDUSTRIES	10
SAN A CARE INC	931
SHRED-IT USA LLC	39
STATE CHEMICAL MFG CO	540
STREICHER'S INC	2,394
TACTICAL MEDICAL SOLUTIONS	422
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business)	10,664
TRANS UNION - MILWAUKEE DIVISION	50
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	225
TRI-TECH FORENSICS INC	1,067
U.P.S. (UNITED PARCEL SERVICE)	24
ULINE INC	190
VERIZON WIRELESS	9,137
WEST PUBLISHING CORPORATION - ACCT# 1000618580	898
WILL ENTERPRISES	200
Treasurer	5,352
DELL	889
Office Depot Inc (PUNCH OUT ONLY)	73
SAFEGUARD BUSINESS SYSTEMS	1,922
TAYLOR CORPORATION	2,468
University Extension Service	550
WISCONSIN ASSOCIATED COUNTY EXTENSION COMMITTEE INC	50
WISCONSIN, UNIVERSITY OF EXT	500
Veterans Service	797

Purchase Orders sent to vendors during March 2018

AT & T U-VERSE	743
CENTURY LINK - BUSINESS SERVICES	3
House of Correction (HOC)	40
I.T.U. ABSORB TECH INC	10
Zoological Department	336,054
A.C.M. FIRE PROTECTION INC	51
A.Z.A. - AMERICAN ZOO & AQUARIUM ASSN	1,195
ADVANCED DISPOSAL SERVICES MIDWEST LLC	3,225
ADVANCED INDUSERVE SUPPLY	452
ALOOMPA LLC	6,500
AMERICAN INDUSTRIAL MEDICAL (A.I.M.)	3,960
ATLAS COPCO COMPRESSORS LLC	8,200
BALL HORTICULTURAL CO	2,116
BATTLE & BATTLE DISTRIBUTORS INC	388
BATZNER PEST MANAGEMENT INC	2,002
BAYCOM INC	7,211
BERGGORILLA & REGENWALD - DIREKTHILFE	1,000
BLUE RIBBON ORGANICS	900
BOCA SYSTEMS INC	3,041
BORN FREE FOUNDATION FOUNDRY LANE	1,000
BRINKS INC	228
BROADCAST MUSIC INC	7,007
BROOKWOOD FARM LLC	10,920
BUG COMPANY, THE	2,353
C.D.W. GOVERNMENT LLC	22
CARLIN SALES CORP	3,561
CENTRAL STEEL & WIRE CO	865
COAKLEY & CO INC, C H	13
CONNEY SAFETY	677
DAVEY TREE EXPERT COMPANY, THE	12,563
DELL	1,022
ECOLAB INC - ATTN CONTRACT SALES	1,445
EHLERT, MICHAEL - MIKE EHLERT FARRIER LLC	360
FARMALL FARMS	2,800
FEDERAL EXPRESS CORP	391
GEHRING SALES & SERVICE	347
GENERAL PET SUPPLY	-
GIFFORD TREE SERVICE INC	3,165
GOLLON ENTERPRISES INC - GOLLON BAIT & FISH FARM	1,132
GORDON FOOD SERVICE	700
GORDON FOOD SERVICE, INC	1,293
HILL'S PET NUTRITION SALES INC	390
House of Correction (HOC)	800
HYDRA SEAL INC	444
I.T.U. ABSORB TECH INC	297
IDENTISYS INC - CARDSMART SYSTEMS DIVISION	8,416
INFALT POULTRY INC	81

Purchase Orders sent to vendors during March 2018

JENNARO BROTHERS LLC	11,833
K.M.I.T. SOLUTIONS	630
KONE INC	751
LENNY'S POOL SERVICE INC	4,353
LIFT WORKS INC	960
MERRICK LIGHT RAILWAY EQUIPMENT WORKS	2,065
MID-AMERICA STEEL DRUM CO INC	180
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	180
MILWAUKEE, CITY OF - TREASURER - CITY HALL 103	286
NASCO CO	227
NASSCO INC	-
NEV'S INK INC	149
OFFICE DEPOT <<Non-Catalog Item Form>>	110
Office Depot Inc (PUNCH OUT ONLY)	505
PARK SEED WHOLESALE INC	4,709
PERSONNEL SPECIALISTS LTD	6,156
POLAR LEASING COMPANY INC	6,284
PREMIER TOURISM MARKETING	775
RODENT PRO	2,707
SELECT SOUND SERVICE INC	6,000
SIMPLEX GRINNELL LP	178,121
SUNNYSIDE INC OF BEAVER DAM	345
TYCO INTERGRATED SECURITY LLC	-
VEOLIA ENVIRONMENTAL SERVICES INC (#22893)	971
WALDSCHMIDT'S TOWN & COUNTRY MART	4,037
WASTE MANAGEMENT (#03030)	1,186
Grand Total	\$ 6,274,455