



COUNTY OF MILWAUKEE  
INTEROFFICE COMMUNICATION

Office of the Comptroller

**Scott B. Manske, Comptroller**

**DATE:** May 31, 2018

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

**FROM:** Scott B. Manske, Comptroller

**SUBJECT: Report of Contracts – April 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 April 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 – Milwaukee County currently uses the Marketplace system to procure goods, supplies, materials, equipment, commodities, and nonprofessional services under County Ordinance Chapter 32. These types of purchase orders are subject to budgeting restrictions in the Advantage system, as opposed to Comptroller review as to funds available.

Attachments 3 and 6 may overlap in the case of nonprofessional service, license, and similar contracts that the Comptroller signs as to funds available and that a department subsequently uploads to create a purchase order in the Marketplace system. Also County Ordinances allow professional services not exceeding \$2,000 to be paid via purchase order in the Marketplace system without a contract; such purchases appear in Attachment 6.

### **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  
Finance & Audit Committee  
Rick Norris, Director, Community Business Development Partners, Department of Administrative Services (DAS)  
Patrick Lee, Director, Procurement Division, DAS  
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

- 6109 Medical Service Fees
- 6146 Professional Services - Capital/Major Maintenance
- 6148 Professional Services Recurring Operations
- 6149 Professional Services Nonrecurring Operations
- 6329 Tel And Tel Outside Ven
- 6505 Vehicle Lease/Rent Outside - Long Term
- 8123 Purchase Of Service
- 8131 Vendor #1 Payments
- 8133 TAFN
- 8134 CATL
- 8139 Wraparound Client Services
- 8140 Comm MH Allocation
- 8164 Purch Of Serv 51.42 Board
- 8509 Other Building Improvement - Capital
- 8557 Computer Equipment - New >\$500

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?
<b><u>DAS ECONOMIC DEVELOPMENT - 1151</u></b>										
Graef-USA, Inc.	\$24,999			\$24,999	6149	4/18	Approx. 2	Professional Services for the MacArthur Square Redevelopment Planning Project	B	No
<b><u>DAS FACILITIES MANAGEMENT - 1151</u></b>										
K Singh & Associates, Inc.	\$21,216	+	\$11,669	\$32,885	6149	2/18	Approx. 3	Increase 1 for Civil Engineering Services to inspect, document, coordinate testing, and draw records of utility relocation before Froedtert Memorial Hospital constructs a parking structure at the Milwaukee Regional Medical Center east of 87th St., Wauwatosa - Construction has taken longer than anticipated.	C	Yes
			Veit Construction reimbursed the County							
Jackson / MacCudden, Inc.	\$8,000			\$8,000	6149	3/18	10	Asbestos Consulting Services for Courthouse Complex Maintenance	C	No
<b><u>AIRPORT CAPITAL - 1300</u></b>										
Graef-USA, Inc.	\$18,555			\$18,555	6146	Approx. 4/18	9	Engineering Design of the power racks, door, and ticketing podium for the Gate D28 Jet Bridge as part of WA243011 - Replace GMIA Jet Bridges	C	No
Leedy & Petzold Associates LLC	\$9,974			\$9,974	6146	Approx. 4/18	9	Engineering Design of the power racks for the Gates D39 and D48 Jet Bridges as part of WA243011 - Replace GMIA Jet Bridges	C	No
<b><u>MILWAUKEE PUBLIC MUSEUM CAPITAL - 1550</u></b>										
Leedy & Petzold Associates LLC	\$87,156			\$87,156	6146	Approx. 4/18	Approx. 9	Agreement for Electrical Engineering Services to design the fire system including the life safety fire alarm system for WM039011 - MPM Fire Panel Replacement	B	No
Graef-USA, Inc.	\$27,415			\$27,415	6146	Approx. 4/18	Approx. 9	Structural Design and Construction Administration Services to repair the deteriorated floor system and design pads in a mechanical room for WM027011 - MPM North Wing Air Handling Unit and Control	B	No

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<b><u>COURTHOUSE COMPLEX CAPITAL - 1750</u></b>										
Pro Electric, Inc.	\$1,469,376			\$1,469,376	8509	4/18	Approx. 11	Agreement for WC059022 - Courthouse/Safety Building Main Electrical Feeder Replacement	D	No
J & H Heating, Inc.	\$403,953	+	\$9,000	\$412,953	8509	1/17	15	Change Order 3 to the Agreement for WC116012 - Courthouse Cooling Coils Replacement - This adds floor slab coating to prevent water infiltration into a courtroom.	D	No
<b><u>OTHER AGENCIES CAPITAL - 1850</u></b>										
Kane Communications Group	\$85,500	+	\$0	\$85,500	6146 6630	7/17	3 + now extending 9.5	Amendment 1 extending through 8/1/2018 the Professional Services Agreement and Statement of Work to provide a multi-phase digital strategy and planning for the Milwaukee County Intranet as part of WO632011 - Internet/Intranet Rebuild/Redesign	C & E	Yes
Zien Mechanical, Inc.	\$159,130			\$159,130	8509	4/18	Approx. 6	Agreement for WO465012 - Sheriff's Training Academy Boiler System Replacement	D	No
Electrical Testing Solutions	\$21,610	+	\$5,140	\$26,750	6146	1/18	Approx. 12	Fee Increase 1 to the Consultant Agreement for Electrical Power Distribution Equipment Cleaning and Testing for Vel Philips Juvenile Justice Center as part of WO949011 - County Building Inventory and Assessment - This increase adds a Short Circuit/Coordination Study, Label Installation, and Breaker Setting Adjustments.	C	No
Electrical Testing Solutions	\$47,729	+	\$18,200	\$65,929	6146	1/18	12 unless extended	Fee Increase 1 to the Agreement for Electrical Power Distribution Equipment Cleaning and Testing for the House of Correction as part of WO949011 - County Building Inventory and Assessment - This increase adds a Short Circuit/Coordination Study, Label Installation, and Breaker Setting Adjustments.	C	No

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<b><u>OTHER AGENCIES CAPITAL - 1850 Continued</u></b>										
Balestrieri Environmental and Development, Inc.	\$777,492	+	\$18,574	\$796,066	8509	10/16	15	Change Order 2 to the Construction and Restoration Services Agreement for WO517062 - War Memorial Center Bird Cage Stair Curtainwall Restoration - This Change is to hand grind the corner welds; expedite glazing via air freight; work from lifts rather than scaffolding; safety compliance; lift rental; bond costs; subtract liquidated damages; and credit the unused miscellaneous allowance. CO2 will use funds in WO517012 - War Memorial Renovations and WO517122 - War Memorial / Milwaukee Art Museum Sub base Structures.	D	No
Northwoods Strategic Web Solutions	\$214,965	+	\$0	\$214,965	6146	6/16	24 + possibly 12 or until provide deliverables	Amendment 4 to the Professional Services Contract for Countywide Branding, Website Design, and Development as part of WO632011 - Internet/Intranet Rebuild/Redesign - This amendment adds the Change Order dated 3/8/2018 to implement and set up Google Tag Manager for an amount of \$3,200. However, this amount was already encumbered for miscellaneous services under Amendment 3.	17-553	No
Northwoods Strategic Web Solutions	\$214,965	+	\$0	\$214,965	6146	6/16	24 + possibly 12 or until provide deliverables	Amendment 5 to the Professional Services Contract for Countywide Branding, Website Design, and Development as part of WO632011 - Internet/Intranet Rebuild/Redesign - This amendment adds a Change Order dated 4/26/2018 adding 20 hours to help migrate content to the new website. However, this amount was already encumbered for miscellaneous services under Amendment 3.	17-553	No



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<b>OTHER AGENCIES CAPITAL - 1850 and MCDOT AIRPORTS - 5040</b>										
Integration Partners Corporation	\$1,108,859			\$1,108,859	8557 in WO217 and Org. 5043	Upon signing	36 initial term for the MSA + the parties may extend 12	Master Services Agreement for the Avaya Aura VoIP Phone and Voicemail System to replace the current legacy systems throughout the County (including Countywide, at the Milwaukee County Transit Service, and at General Mitchell International Airport) and Statement of Work for IPC to design and deploy three Unified Communications Systems and other systems including by providing planning, hardware, software, configuration, installation, migration, testing, instructions, training, and limited transitional support and engineering - (although anticipate only 2) + parties may extend	18-217	No
<b>LITIGATION RESERVE - 1961</b>										
Andrew M. Baker, M.D., PLLC	Estimated \$10,000			Estimated \$10,000	6149	4/18	Indefinite	Professional Services Agreement to serve as an expert in forensic pathology in the matter of <i>Estate of Terrill Thomas v. Milwaukee County, et al.</i> Case Nos. 17-CV-355 and 17-CV-1128	B	No
Brad K. Grunert, Ph.D., LLC	Estimated \$5,000			Estimated \$5,000	6149	4/18	Indefinite	Professional Services Agreement to serve as an expert in psychology in the matter of <i>Estate of Terrill Thomas v. Milwaukee County, et al.</i> Case Nos. 17-CV-355 and 17-CV-1128	B	No
<b>PRETRIAL SERVICES - 2900</b>										
Wisconsin Community Services, Inc.	\$322,320			\$322,320	6148	1/18	12	2018 Contract for Services for Secure Continuous Remote Alcohol Monitoring and Drug Testing	17-674	No, non-profit

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<b>COMPROLLER - 3700</b>										
Baker Tilly Virchow Krause, LLP	\$70,000	+	\$0	\$70,000	6148	6/15	43	Second Amendment to the Professional Service Agreement to assist the Office of the Comptroller in the compilation and completion of the Comprehensive Annual Financial Report and to provide other financial assistance - This amendment extends the agreement through 12/31/2018; notes that the contractor shall help with the 2017 CAFR in an amount not to exceed \$25,921; reflects that the contractor will document the Comptroller's year-end closing procedures for capital debt, OPEB, and pension in an amount not to exceed \$6,930; and updates staffing, hourly rates, license, indemnity, and insurance details.	B	No
<b>SHERIFF - 4000</b>										
One Headlight Power Sports LLC dba House of Harley Davidson (Lessor)	\$20,954			\$20,954 for initial term	6505	3/18	10 + County may extend 12 + 12 +2	Police Motorcycle Lease Agreement - The County shall maintain the equipment at its own cost and expense. Upon termination of this agreement and of potential renewals, the County may purchase the equipment.	C	No
<b>HOUSE OF CORRECTION - 4300</b>										
NCCHC Resources, Inc.	\$67,757 for Phase I			\$67,757 at this time	6109	Approx. 4/18	3 + County may opt to enter into Phase II	Consulting Services Contract for Health Care Services Technical Assistance - In Phase I, the contractor will develop a Request for Proposal for mental health and health care services. If the County opts to enter into Phase II, the contractor will evaluate the quality of health services in the Jail; assess and recommend policy and procedural changes to improve health care efficiency and effectiveness; review clinical information about readiness; provide briefings; and provide a written report.	B	No, non-profit

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<b><u>DISTRICT ATTORNEY - 4500</u></b>										
Melissa Westendorf, J.D./Ph.D., S.C.	\$3,000			\$3,000	6109	4/18	9	Agreement to conduct an evaluation per Wis. Stats. 980.01(7), provide a written report, and testify if necessary regarding a petition for discharge from a Chapter 980 commitment	B	No
<b><u>EMERGENCY MANAGEMENT - 4800</u></b>										
Columbia St. Mary's Hospital, Inc.	\$44.48 monthly rate * 4 devices			\$2,669	6329	Upon execution, approx. 5/18	15	Carrier Plan Stipend Agreement - The Pulsara system will ensure reliable communication between hospitals and EMS providers. OEM will provide CSMH with a stipend to pay for the data plan at \$44.84 per Pulsara device per month. The County, Pulsara and CSMH have an approved agreement for the Pulsara application that has already been executed.	B	No
<b><u>MCDOT AIRPORTS - 5040</u></b>										
Stockton Infrared Thermographic Services, Inc.	\$11,900			\$11,900	6149	4/18	Approx. 1	Professional Services Contract to perform a Qualitative Aerial Infrared Thermographic Survey of building roofs to detect moisture contamination	C	No
2-Story (2-Story Creative Ltd)	\$18,000			\$18,000	6148	Upon execution	3	Professional Services Contract to prepare, design, and deliver the 2017 Annual Report	B	Yes
Zimmerman Architectural Studios	\$22,200	+	\$30,140	\$52,340	8509	3/17	10	Increase 2 to the Design Services to reconfigure the GMIA South Maintenance Locker Rooms - This increase provides construction administration.	C	No

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<b><u>DHHS BEHAVIORAL HEALTH DIVISION - 6300</u></b>										
Aurora Behavioral Health Center	\$5,000			\$5,000	8139	12/17	7	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Psychiatric Review/Medication Services to youth	A	No, non-profit
Home for the Heart, Inc.	\$50,000			\$50,000	8139	2/18	7	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care Services to youth	A	No, non-profit
Tomorrow's Future LLC	\$80,000			\$80,000	8139	2/18	11	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care Services to youth	A	No
Milwaukee Center for Independence, Inc.	\$17,550	+	\$0	\$17,550	8139	9/17	5 + now extending 10	Amendment 1 extending through 12/31/2018 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Therapy Services to youth	A	No, non-profit
MobileXUSA	\$35,000 annually			\$70,000	6109	1/18	24 or until reach not-to-exceed amount	2018 Professional Service Agreement for Radiology and Cardiology Services	A	No
RISE Youth and Family Services LLC	\$50,000	+	\$25,000	\$75,000	8139 8131	1/18	24	Amendment 1 to the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Group Counseling and Therapy, In-Home Case Aide and Lead Medicaid, Individual/Family Office Therapy, and Treatment Plan Meeting Attendance Services - This amendment adds Psychoeducation, Skill Development, and Psychotherapy Services and rates.	A	No
Positive Outlook Clinical Services LLC	\$42,881	+	\$25,000	\$67,881	8139 8131	1/18	24	Amendment 1 to the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for In-Home Lead Medicaid, Office Therapy, and Treatment Plan Meeting Attendance Services - This amendment adds Psychoeducation, Psychotherapy, and Substance Abuse Treatment Services and rates.	A	No

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<b><u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u></b>										
Impact Alcohol & Other Drug Abuse Services, Inc.	\$824,412	+	\$0	\$824,412	8139	1/18	12	Amendment 1 to the 2018 Purchase of Service Contract for Central Intake Unit and 211 Phone Line Services - This amendment adds Crisis Line Services along with a scope, compliance indicators, performance measures, and policies.	A	No, non-profit
Aurora Behavioral Health Center	\$5,000			\$5,000	8139	3/18	7	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Psychiatric Review/Medication Services to youth	A	No, non-profit
Family Strong LLC (Moving Families Forward)	\$225,000			\$225,000	8123	1/18	12	2018 Purchase of Service Contract for Family Engagement and Advocacy Services to involve, support, and orient families with youth in the Wraparound Program	A	No
Warmline, Inc.	\$50,000	+	\$0	\$50,000	8164	1/18	12	Amendment 1 adding performance measures to the 2018 Purchase of Service Contract for Non-Crisis Phone Line Coverage targeting AODA	A	No, non-profit
Riverwalk Psychotherapy Associates LLC	\$5,000			\$5,000	8139	2/18	7	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Office Therapy and Treatment Plan Meeting Attendance Services to youth	A	No
Epitomized Living LLC	\$99,000			\$99,000	8140	1/18	24	Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Adult Family Home Care, Maintenance, Room, Board, and One-on-One Services	A	No
Matt Talbot Recovery Services, Inc.	\$2,572,145	+	\$0	\$2,572,145	8134	1/18	12	Amendment 2 adding performance measures to the 2018 Purchase of Service Contract for Detoxification Services	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
University of Wisconsin System Board of Regents on behalf of University of Wisconsin-Milwaukee	\$75,000	+	\$0	\$75,000	6148	9/17	12	Amendment 1 to the 2017 Professional Services Contract to examine opioid overdose deaths in Milwaukee County through in-depth qualitative interviews and the examination of official data - This amendment revises the Scope of Work.	B	No, governmental entity
Clean Harbors Environmental Services, Inc.	\$2,000	+	\$2,000	\$4,000	6148	1/17	12 + now extending 12 + auto-renewing until MMCAP Agreement expires or either party provides notice	Amendment 1 extending through 12/31/2018 the 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 and then renewable for up to three one-year periods through 9/2019.	A	No
Language Source LLC	\$20,000			\$20,000	8139	1/18	24	Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Interpretation Services	A	No
Myles Logistics	\$5,000			\$5,000	8139	1/18	24	Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Transportation Services	A	Yes

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000</b>										
Comcentia	\$99,000			\$99,000	8123	4/18	9 initial term + County may renew 12 + 12	Master Services Agreement and Statement of Work to provide software support and development augmentation services to the Juvenile Program Management case management application used by DHHS for the Division of Youth and Family Services	No	Yes
Easter Seals of Southeast Wisconsin, Inc.	\$596,402			\$596,402	8164	1/18	12	2018 Purchase of Service Contract for Early Intervention Birth to Three, Advocacy, and Employment Solutions Initiative Services	17-754	No, non-profit
Dungarvin Wisconsin LLC	\$50,000			\$50,000	8164	1/18	12	2018 Purchase of Service Contract for Supported Living Options Program Services	17-754	No
Hammel, Green, and Abrahamson, Inc.	\$48,850			\$48,850	6148	1/18	12	Design Services to renovate the Bishop's Creek facility into a Type II Residential Care Center for youth	B	No
Wisconsin Department of Corrections	\$15,228,580 + in 2016 + approx. \$9,000,000 in 2017		\$5,236,220 in 2018	\$29,464,800	8133	1/16	12 + auto-renewing	2018 automatic renewal of the 2016 Memorandum of Understanding for Juvenile Correctional Services - Placement of Milwaukee County youth in the DOC's facilities at Copper Lake School and Lincoln Hills School	16-489	No, governmental entity

<b>DEPARTMENT - HIGH ORG</b>	Start				Adopted	Did Dept.
Vendor or Other Party	Date	Months	Purpose		by CB (File No.) or exempt	indicate Vendor is DBE certified?
<b><u>VARIOUS</u></b>						
Various Architectural and Engineering Consultants	1/18	12	Retention of 72 Architectural and Engineering Consultants for 2018 Annual Consultant Agreements - Project fees are on average \$6,000 and usually less than \$30,000, but these initial Agreements do not commit to fees at this time.		B	18 DBE firms of 72 total firms
<b><u>DAS FACILITIES MANAGEMENT - 1151</u></b>						
Northway Fence, Inc.	3/18	Approx. 9	2018 Time and Materials Agreement for Fences and Gates work at Parks facilities - Work is estimated at \$50,000, but no amount of work is guaranteed.		D	No
Nagy Restoration, Inc.	3/18	Approx. 9	2018 Time and Materials Agreement for Painting work at Parks facilities - Work is estimated at \$80,000, but no amount of work is guaranteed.		D	No
Integrity Environmental Services, Inc.	3/18	Approx. 9	2018 Time and Materials Agreement for Asbestos and Regulated Materials work at the Courthouse - Work is estimated at \$30,000, but no amount of work is guaranteed.		D	No
Integrity Environmental Services, Inc.	3/18	Approx. 9	2018 Time and Materials Agreement for Asbestos and Regulated Materials Remediation work in Parks facilities - Work is estimated at \$50,000, but no amount of work is guaranteed.		D	No
Miller Electric Company	3/18	Approx. 9	2018 Time and Materials Agreement for Electrical work at the Courthouse Complex - Work is estimated at \$100,000, but no amount of work is guaranteed.		D	No
Miller Electric Company	3/18	Approx. 9	2018 Time and Materials Agreement for Electrical work at the Zoo - Work is estimated at \$100,000, but no amount of work is guaranteed.		D	No
Kain Energy Corporation	3/18	13 + the parties may extend 12 + 12	Service Agreement for card access and maintenance work for all Facilities Management buildings located at the Courthouse Complex, Vel Phillips Court Center on the County Grounds, and properties within a five-mile radius		D	No



<u>DEPARTMENT - HIGH ORG</u>	Start				Adopted	Did Dept.
Vendor or Other Party	Date	Months	Purpose		by CB (File	indicate
					No.) or	Vendor is
					exempt	DBE
						certified?
<b><u>OFFICE OF THE SHERIFF - 4000</u></b>						
Milwaukee Brewers Baseball Club	5/18	1	Parking Lot Agreement granting MCSO use of space for Motorcycle Training		B	No
<b><u>EMERGENCY MANAGEMENT - 4800</u></b>						
Wisconsin Department of Natural Resources	1/18	Indefinite	Memorandum of Understanding regarding Law Enforcement Administered Naloxone - OEM-EMS contracts with the Medical College of Wisconsin for medical direction. This medical direction and control is extended to WDNR.		B	No, governmental entity
Oak Creek Fire Department	Upon execution, approx. 5/18	12 starting upon delivery	Device & Carrier Plan Donation Agreement for three phones - The County will purchase phones at no cost per a state contract. The County will donate the phones for EMS crews to use to notify hospitals of incoming patients through the Pulsara system. In a separate agreement, OEM will pay \$44.48 per monthly data plan for each phone from funding which is part of the Pulsara capital project.		C	No, governmental entity
Milwaukee Fire Department	Upon execution, approx. 5/18	12 starting upon delivery	Device & Carrier Plan Donation Agreement for 15 phones		C	No, governmental entity
City of Wauwatosa	Upon execution, approx. 5/18	12 starting upon delivery	Device & Carrier Plan Donation Agreement for three phones		C	No, governmental entity
Greendale Fire Department	Upon execution, approx. 5/18	12 starting upon delivery	Device & Carrier Plan Donation Agreement for two phones		C	No, governmental entity

<b>DEPARTMENT - HIGH ORG</b>				Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is DBE certified?
Vendor or Other Party	Start Date	Months	Purpose		
<b>DHHS - BEHAVIORAL HEALTH DIVISION - 6300</b>					
Edge One, Inc.	1/18	24 + option to mutually extend 12 + 12	ATM Space Lease allowing Edge One to install, repair, maintain, replenish, and keep revenue from an Automated Teller Machine at BHD - Anyone visiting BHD shall have access to the ATM.	A	No
<b>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</b>					
Milwaukee Barbarians Athletic Club	3/18	60	Agreement for the Club to improve Soccer Field #1 and Western Daylight Field in Brown Deer Park, 7835 N. Green Bay Rd., Milwaukee, by constructing and installing anchors in a value of \$3,000 which will become County property. DPRC will then install dual purpose goals on the field and rent field time to the Club at a discounted rate per the agreement. Upon satisfactory completion of work, the County will waive all right of entry and hotline fees for the Club. The Club shall pay the County a discounted rate to use the premises for regular practices and games, but shall pay the County's standard price for tournament games.	B	No
The Nature Conservancy	4/18	9 + parties may extend 12 + 12	Agreement to share interns in natural area restoration and land management - The Conservancy will hire, coordinate, help transport, supervise, and equip a crew of summer interns and provide human resources and services to execute the work plans. The County will oversee projects, help develop work plans, and provide technical support, logistics, infrastructure, equipment, human resources, and services.	B	No
<b>ZOOLOGICAL GARDENS - 9500</b>					
Milwaukee County Sheriff's Office	6/18	36	Agreement for MCSO to provide security services during summer Zoo events	B	No, governmental agency

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	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?
<b><u>DAS FACILITIES MANAGEMENT - 1151</u></b>									
State of Wisconsin Department of Administration (Lessee)	\$198,389 monthly rent in 2014	\$373,359	\$13,344,622 for 2014 to 2018	2999	5/14	month to month	Appendix AL-2 to the State and County Lease Agreement (435-002) - The State leases approximately 110,114 square feet of office space at the County's Coggs Center, 1220 W. Vliet St., Milwaukee. Under this appendix, the County will provide shared services and staff including long distance telephone and enhanced security to help the State's income maintenance programs. This appendix provides funds for 1/1/2018 to 12/31/2018 and reflects that the County provided enhanced security from 9/1/2016 to 12/31/2017. This appendix also mentions that mail services, package delivery services, and pension and benefits management costs are discontinued. Those services were not discussed in the original Lease but rather in the annual State and County Contracts Covering Social Services and Community Programs.	C Previously 14-820	No, governmental entity
	\$226,760 monthly rent in 2015								
	Starting in 2016, rent increases 3% each January from the previous year's rate.								
<b><u>COMBINED COURTS RELATED OPERATIONS - 2000</u></b>									
Wisconsin Department of Children and Families	\$75,000		\$75,000	Likely 2299	1/18	12 + the parties may mutually extend 12 + 12	Inter-Governmental Contract for the County to provide the Family Drug Treatment Court	B	No, governmental entity
<b><u>EMERGENCY MANAGEMENT - 4800</u></b>									
Southeast Wisconsin Healthcare Emergency Readiness Coalition, Inc.	\$7,500		\$7,500	3599	1/18	6 + OEM may extend 6	Memorandum of Understanding - OEM will accept calls and provide an alert system 24/7 to facilitate a regional response to medical incidents; participate in drills; use and maintain a geo-mapping database; provide data storage; grant technical assistance; and share information.	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?
<b>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</b>									
Wisconsin Department of Tourism	\$39,500 reimbursement from State		\$53,326	2299	4/18	7	Joint Effort Marketing Grant Agreement - The State will reimburse DPRC's eligible costs to advertise and market the Traveling Beer Garden. The County had budgeted for promotions, products, labor, and entertainment which will serve as the local match.	MCCGO 56.06	No, governmental entity
The Nature Conservancy with funding from Harley Davidson Foundation, Inc.	\$24,051		\$24,051	4999	4/18	9	Grant Agreement for the County to reforest Brown Deer Park	MCCGO 56.06, already budgeted	No
Wendy F. Greeney (Grantor)	\$5,000		\$5,000	4999	5/18	8	Contribution Agreement for DPRC to conduct a vegetative assessment of invasive and native flora in a 1.75 mile segment of the Oak Leaf Trail (west of McKinley Marina) to inform future restoration and management planning and begin control of any rapid response species	B	No
<b>ZOOLOGICAL GARDENS - 9500</b>									
JK Rentals, Inc.	\$15,000 payment to Zoo		At least \$15,000	4930	4/18	12 + may extend 12 + 12 + 12	2018 Tenting and Rental Services Contract - JK shall provide exclusive tenting and rental services at certain Zoo facilities and events.	C	No
Miss Beverly's Deluxe Barbeque	\$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 April 2018

Requisitioning Department VENDOR	Purchase Order Total
<b>Airport, GMIA, Timmerman</b>	<b>\$771,878</b>
5 ALARM FIRE & SAFETY EQUIPMENT LLC	0
ADDED INCENTIVES INC	3,301
ADVANCED DISPOSAL SERVICES MIDWEST LLC	1,560
AMERICAN ASSN OF AIRPORT EXECUTIVES	1,200
AMERICAN PLANNING ASSOCIATION	354
AT & T - AT & T TELECONFERENCE SVCS	236
AT & T - AT & T MOBILITY	4,166
AVIATION EMISSIONS REPORT	500
BADGER TRUCK EQUIPMENT	99,300
BATTLE & BATTLE DISTRIBUTORS INC	67
BATZNER PEST MANAGEMENT INC	455
BOOT CONNECTION	1,040
BROOKS TRACTOR INC	15,000
BRUCE MUNICIPAL EQUIPMENT INC	30,699
C.D.W. GOVERNMENT LLC	58,788
CANON SOLUTIONS AMERICA INC - DIV OF CANON U.S.A. INC	219
CENTURY LINK - BUSINESS SERVICES	140
CINTAS FIRE PROTECTION	3,508
CLEAN RITE SUPPLY	12,106
COMMUNICATIONS CABLING & NETWORKING INC (CC & N)	600
CONNEY SAFETY	244
CONWAY SHIELDS INC, PAUL	16,055
CREATIVE BUSINESS INTERIORS	7,275
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	117
DIGIJAZZ CORPORATION	90
DOORMASTER GARAGE DOOR CO LLC	1,799
DRIVE POWER & LOGIC LLC	7,985
ELECTRICAL TESTING SOLUTIONS	1,590
ENTERCOM MILWAUKEE LLC	5,500
FISHER SCIENTIFIC COMPANY LLC	704
G & K SERVICE	393
GENERAL ATOMICS INTL SERVICES CORP (Cryotech Deicing Technology)	87,761
GOETSCH-BUCHOLTZ INC - Q.B.E. REGIONAL CO N.A. INC	978
GRAINGER INC, WW	261
HANNA TRAILER SUPPLY	9,999
HOST INTERNATIONAL INC	667
House of Correction (HOC)	305
IHEARTMEDIA	5,690
INTELLISOFT INC	51,975
INTER STATE POWER SYSTEMS INC	2,222
KONE INC	1,976
LA FORCE INC	4,996

Purchase Orders sent to vendors during April 2018

LAKESIDE OIL CO - DIV WORLD FUEL SERVICES INC	1,620
LANDS END	1,182
LANGUAGE LINE LLC	16
M-B COMPANIES INC	43,657
METAL SUPERMARKETS ENTR INC	8,266
MICHAEL'S FOOTWEAR	120
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	12,700
NABCO ENTRANCES INC	2,554
OFFICE DEPOT <<Non-Catalog Item Form>>	12
Office Depot Inc (PUNCH OUT ONLY)	2,428
OSHKOSH CORPORATION	3,891
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	13,736
PERSONNEL SPECIALISTS LTD	1,331
PLASTICS UNLIMITED INC	2,015
PORT A JOHN INC	780
PURITY SERVICE GROUP WBE	9,670
QUALITY POWER SOLUTIONS LLC	9,735
REED BUSINESS INFO INC - D/B/A FLIGHTGLOBAL	12,155
REED-JOSEPH INTERNATIONAL CO	1,500
S.S.P. AMERICA	1,084
SEILER GEOSPATIAL DIVISION	750
SERVICE SANITATION INC	471
SHERWIN INDUSTRIES INC	5,524
SIEMENS INDUSTRY INC	1,023
SIMPLEX GRINNELL LP	41,274
SUPERIOR SUPPORT RESOURCES INC	6,400
SWEET BUSH INC - TROPICAL PLANT RENTAL SERVICE	674
TEREX UTILITIES INC	12,352
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business)	60
TRIVERA INTERACTIVE INC	2,100
U.P.S. (UNITED PARCEL SERVICE)	39
VERIZON WIRELESS	1,476
WASTE MANAGEMENT (#03030)	8,174
WATER BLASTING TECHNOLOGIES	27,647
WAUSAU EQUIPMENT CO INC	16,033
WHOLESALE DRIVETRAIN	7,128
WINDSTREAM - D/B/A PAETEC	1,266
WISCONSIN COMPRESSED AIR CORP	9,765
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	43,435
WISCONSIN, STATE OF - WI STATE LAB OF HYGIENE	3,694
WOLF & SONS INC, EDWARD H	3,784
XEROX CORPORATION	3,623
ZUERN BUILDING PRODUCTS INC	4,915
<b>Combined Court Related Operations</b>	<b>67,623</b>
A.B.M. CORP - ALLIED BUSINESS MACHINES	92
AT & T - AT & T TELECONFERENCE SVCS	12

Purchase Orders sent to vendors during April 2018

AT & T U-VERSE	1,346
C.D.W. GOVERNMENT LLC	1,787
COAKLEY & CO INC, C H	250
DIALOG DIRECT NOVO 1	160
House of Correction (HOC)	2,142
I.F.S. FILING SYSTEMS LLC	1,271
KIRIWORKS INC	400
LA SALLE PROCESS SERVERS LP	156
NEOPOST USA INC	195
Office Depot Inc (PUNCH OUT ONLY)	3,710
PERSONNEL SPECIALISTS LTD	34,838
RASIX COMPUTER CENTER INC	1,443
ROCK COUNTY - SHERIFF DEPARTMENT	52
RODZINA INDUSTRIES	1,161
STATE PROCESS SERVICE INC	1,722
T.L.M. SOLUTIONS INC	130
WEST PUBLISHING CORPORATION - ACCT# 1000618580	981
WISCONSIN, STATE OF - WI STATE LAW LIBRARY - 2ND FLOOR	15,775
<b>Corporation Counsel</b>	<b>7,505</b>
COMPUTER INTELLIGENCE ASSOCIATION	310
DELL	266
House of Correction (HOC)	135
Office Depot Inc (PUNCH OUT ONLY)	878
SOFTWARE TECHNOLOGY INC	2,002
STATE BAR OF WISCONSIN	104
STATE PROCESS SERVICE INC	1,005
WAUKESHA COUNTY	120
WEST PUBLISHING CORPORATION - ACCT# 1000618580	2,686
<b>County Board</b>	<b>1,212</b>
ALFA FLOWER SHOP INC	130
BAY VIEW HISTORICAL SOCIETY	50
BEANS & BARLEY INC	200
FASTSIGNS - WAUWATOSA STORE	162
MILWAUKEE ART MUSEUM	300
Office Depot Inc (PUNCH OUT ONLY)	371
<b>County Clerk</b>	<b>2,451</b>
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	297
DELL	178
House of Correction (HOC)	767
MUNICIPAL CODE CORPORATION	1,075
Office Depot Inc (PUNCH OUT ONLY)	135
<b>County Executive - General Office</b>	<b>601</b>
House of Correction (HOC)	45

Purchase Orders sent to vendors during April 2018

PERSONNEL SPECIALISTS LTD	556
<b>DAS - Information Management Services Division</b>	<b>176,570</b>
AT & T - AT & T TELECONFERENCE SVCS	683
C.D.W. GOVERNMENT LLC	34,384
CABLE COM LLC	11,697
CASCADE ASSET MANAGEMENT LLC	196
CENTURY LINK - BUSINESS SERVICES	2,609
DELL	5,078
House of Correction (HOC)	350
IDERA INC - D/B/A B.B.S. TECHNOLOGIES INC	2,994
IRON MOUNTAIN INC	1,067
KIRIWORKS INC	675
Office Depot Inc (PUNCH OUT ONLY)	107
ONE NECK IT SOLUTIONS LLC	110,414
P.C.M.G. INC	1,110
PERSONNEL SPECIALISTS LTD	1,738
SIGNIUS COMMUNICATIONS	143
STOIBER ELECTRIC CO INC	2,576
TEMPO MILWAUKEE INC	500
ULINE INC	250
<b>Department of Administrative Services Fiscal Affairs</b>	<b>1,144,587</b>
633 CLARK BUILDING LLC	202
A/E GRAPHICS INC	626
ADVANCED DESIGN SOLUTIONS LLC	3,875
ADVANCED DISPOSAL SERVICES MIDWEST LLC	8,316
ALL LIGHTING INC	4,612
ALLIED RESOURCE RECOVERY INC	382
ALLIED UNIVERSAL SECURITY SERVICES	52,362
AMAZON.COM	0
AMERIBRIDGE LLC	533,829
AT & T - AT & T MOBILITY	71,482
BADGER RAILING INC	8,655
BADGER THERMAL UNLIMITED LLC	2,972
BATZNER PEST MANAGEMENT INC	9,175
BAYCOM INC	3,850
BIO-TRON INC	1,775
BLANKINSHIP, GEORGE	630
BONDED TRANSPORTATION SOLUTIONS INC	228
BOUND TREE MEDICAL LLC	0
BUTTERS-FETTING CO INC	17,850
C.D.W. GOVERNMENT LLC	569
CERTIFIED LANGUAGES INTL	2,312
COAKLEY & CO INC, C H	37,772
COLUMBIA PIPE & SUPPLY	953
CONNEY SAFETY	1,039



Purchase Orders sent to vendors during April 2018

CORRPRO COMPANIES INC	1,400
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	1,399
DATA PRO INTERNATIONAL INC	439
DELL	5,164
DIGGERS HOTLINE INC	133
DOORMASTER GARAGE DOOR CO LLC	1,721
E.M.S. TECHNOLOGY SOLUTIONS LLC	700
EAGLE MOVERS INC	188
ENGINEERING NEWS RECORD	67
ENGMAN TAYLOR CO INC	1,488
Engman-Taylor Company, Inc.	1,390
FERGUSON ENTERPRISES INC	1,098
FRANK LANDSCAPE CONTRACTING INC, DAVID J	6,642
FROEDTERT MEMORIAL LUTHERAN HOSPITAL	2,282
GENERAL LED CORP	11,568
GRAINGER INC, WW	336
GRAYBAR ELECTRIC COMPANY INC	2,491
GREENFIELD, CITY OF	2,000
HONEYWELL INTERNATIONAL INC	2,280
HOOVER FENCE CO	0
HORIZON PEST MANAGEMENT LLC	2,000
House of Correction (HOC)	45
I.T.U. ABSORB TECH INC	2,477
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	2,888
INGERSOLL LIGHTING	1,013
INTEGRITY ENVIRONMENTAL SVCS	1,500
JOHNSTONE SUPPLY	842
JOURNAL SENTINEL INC	18
KAIN ENERGY CORP	2,841
KIMMERS DISTRIBUTING LLC	450
KLEIN-DICKERT MILWAUKEE INC	2,270
L.E.D. INDUSTRIES INC	8,676
M & M OFFICE INTERIORS CORP	6,734
MAILFINANCE INC	4,411
MARKS PLUMBING PARTS	2,246
MIDWEST GLASS TINTERS INC	647
MILWAUKEE COMMUNITY JOURNAL	980
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	5,450
MODERN BUSINESS MACHINES	3,595
MULTIPLE LISTING SERVICE INC	60
N & D CLEANING	4,300
NAGY RESTORATION INC	550
NATIONAL COMMUNICATIONS CORPORATION	280
NEHER ELECTRIC SUPPLY INC	1,913
NEXGEN BUILDING SUPPLY	1,276
NOLL GLASS SERVICE INC, DICK	1,993
Office Depot Inc (PUNCH OUT ONLY)	804

Purchase Orders sent to vendors during April 2018

ONE NECK IT SOLUTIONS LLC	25,000
P.C.M.G. INC	370
PERSONNEL SPECIALISTS LTD	18,546
PITNEY BOWES	490
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	4,206
POBLOCKI PAVING CORP	9,977
PROFESSIONAL SUPPLY	1,709
PROTANIC INC	350
QUALITY ELECTRIC SERVICE INC	1,565
RADGOV INC	21,896
RASIX COMPUTER CENTER INC	92
SCHROEDER SOLUTIONS	18,528
SELECT SOUND SERVICE INC	9,862
SOUTHEASTERN AREA LAND & WATER CONSERVATION ASSOCIATION	50
SPANISH JOURNAL INC	285
SPOK INC	429
STARFIRE SYSTEMS INC	1,688
SUPERIOR SALT SERVICE LLC	1,096
SYSTEC LTD OF WISCONSIN INC	4,400
TAPFIN PROCESS SOLUTIONS	55,550
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business)	30,248
TOEPFER SECURITY CORP	800
TRUGREEN LIMITED PARTNERSHIP	2,070
U.P.S. (UNITED PARCEL SERVICE)	539
U.S. CELLULAR - ATTN AMY BARRINGER	6,489
U.S.A. BLUEBOOK	2,074
UNITED MAILING SERVICES INC	8,672
UNITED REFRIGERATION INC	1,709
VIKING COMMUNICATIONS INC	2,815
VIKING ELECTRIC SUPPLY INC	890
WASTE MANAGEMENT (#03030)	568
WATSON FURNITURE	637
WENNIGER COMPRESSOR INC	304
WEST ALLIS BLUEPRINT & SUPPLY INC.	358
Wisconsin Economic Development Association - W.E.D.A.	1,950
WISCONSIN INSTITUTE OF PUBLIC ACCOUNTANTS	300
WISCONSIN, STATE OF - DEPT OF NATURAL RESOURCES - WATER USAGE FEES-WI DNR	500
XEROX CORPORATION	38,917
ZILLI HOSPITALITY GROUP	175
ZOLL MEDICAL CORP	1,975
<b>Department of Child Support</b>	<b>33,847</b>
CERTIFIED LANGUAGES INTL	55
DELL	60
House of Correction (HOC)	459
Office Depot Inc (PUNCH OUT ONLY)	142
PACER SERVICE CENTER	23

Purchase Orders sent to vendors during April 2018

PERSONNEL SPECIALISTS LTD	32,087
RASIX COMPUTER CENTER INC	230
STAPLES MARKETING LLC	26
W.C.S.E.A. - WI CHILD SUPPORT ENFORCEMENT	765
<b>Department of Health and Human Services</b>	<b>27,692</b>
4IMPRINT	1,306
A-1 FURNITURE	1,168
ANCHORTEX CORPORATION	1,089
AT & T - AT & T TELECONFERENCE SVCS	67
BARKER COMPANY, BOB	2,938
BATZNER PEST MANAGEMENT INC	95
C.D.W. GOVERNMENT LLC	405
CLARK SECURITY PRODUCTS	810
CLEAR CHANNEL OUTDOOR	260
DELL	889
DICK'S SPORTING GOODS	240
E.M.S.L. ANALYTICAL INC	354
EMSL ANALYTICAL INC	96
FEDERAL EXPRESS CORP	32
GOLDFISH UNIFORMS	938
GRAINGER INC, WW	876
House of Correction (HOC)	92
LANGUAGE SOURCE LLC	120
MOTOROLA SOLUTIONS INC	2,340
Office Depot Inc (PUNCH OUT ONLY)	4,828
PANERA LLC	279
PERSONNEL SPECIALISTS LTD	7,928
RED THE UNIFORM TAILOR	211
SCHEIN INC, HENRY	171
SHRED-IT USA LLC	35
WALLACE PEST CONTROL	125
<b>Department on Aging</b>	<b>245,498</b>
ALL LIGHTING INC	53
C.D.W. GOVERNMENT LLC	11
D & S FOOD SERVICES INC	226,790
House of Correction (HOC)	50
IN TANDEM THEATRE INC	932
JIMBOS LODGE CATERING LLC	8,671
LANGUAGE LINE LLC	215
LEGACY HOME HEALTH SERVICES	3,396
Office Depot Inc (PUNCH OUT ONLY)	1,440
SPENCER, KATHERINE	1,508
STERNO PRODUCTS LLC	760
STRONG HOME CARE & COMPANIONS	1,672

Purchase Orders sent to vendors during April 2018

<b>DHHS - Behavioral Health Division</b>	<b>812,154</b>
ABILITY NETWORK INC	1,103
ARAMARK	137,305
ASSA ALBOY ENTRANCE SYSTEMS US INC	1,170
AT & T - AT & T TELECONFERENCE SVCS	7
BATZNER PEST MANAGEMENT INC	475
C.D.W. GOVERNMENT LLC	2,852
CARDINAL HEALTH 411 INC	52,354
CAREFUSION SOLUTIONS LLC	10,063
CHANGE HEALTHCARE SOLUTIONS LLC	234
CHARLIE'S CATERING & COMPANY	210
CLEAN POWER LLC	132,747
CLEAN RITE SUPPLY	797
COMMUNICATIONLINK - DIV CENTER FOR COMMUNICATION	296
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	143
DANIELS SHARP SMART INC	370
DELL	4,468
DNESCO ELECTRIC INC	1,380
GORDON FOOD SERVICE, INC	940
GULF COAST PHARMACEUTICALS PLUS	2,783
HEALTHSTREAM INC	2,784
HOOD CLEANING INC	1,685
House of Correction (HOC)	839
I.T.U. ABSORB TECH INC	351
INDOOR ENVIRONMENTAL TESTING INC	1,400
INSYNC HEALTHCARE SOLUTIONS LLC	908
INTELLI TRACK	1,989
J.B.M. SECURITY SYSTEMS LLC	7,659
KEY MAGICIAN LOCKSMITHS INC	3,602
LAMAR COMPANIES	600
LAMP RECYCLERS	445
LANGUAGE SOURCE LLC	9,010
LINE BY LINE MEDICAL TRANSCRIPTION	487
MC KESSON MEDICAL-SURGICAL SUPPLY	7,523
MILWAUKEE REGIONAL MEDICAL CTR	65,407
NASCO CO	115
NEPTUNE SANDWICHES	4,537
NETSMART TECHNOLOGIES INC	208,165
NORTH AMERICAN CORPORATION OF ILLINOIS	1,278
Office Depot Inc (PUNCH OUT ONLY)	2,190
OFFICE FURNITURE WAREHOUSE LLC	2,375
OPTUMINSIGHT	364
PERSONNEL SPECIALISTS LTD	13,502
S & S WORLDWIDE INC	2,526
SAVORY CATERING and EVENTS	368
SCHINDLER ELEVATOR CORP	981
SCRIPPS COMPANY, E W	3,250

Purchase Orders sent to vendors during April 2018

SIMPLEX GRINNELL LP	2,105
STREICHER'S INC	975
TOTAL ENERGY SYSTEMS LLC	488
TOTAL VOICE TECHNOLOGIES	3,800
U.S. SECURITY ASSOCIATES INC	105,328
UNIVERSAL HOSPITAL SERVICE INC	1,870
VERISMIC SOFTWARE INC	800
WASTE MANAGEMENT (#03030)	1,915
WISCONSIN, UNIVERSITY OF MILW - W.U.W.M. UNDERWRITING FM 89.7	840
<b>District Attorney</b>	<b>19,973</b>
BROWNELLS INC	156
C.D.W. GOVERNMENT LLC	393
CLEAN RITE SUPPLY	29
DIGITAL INTELLIGENCE INC	3,400
House of Correction (HOC)	931
I.F.S. FILING SYSTEMS LLC	6,394
IMPERIAL PARKING (U.S.) LLC - D/B/A IMPARK	1,932
IOD INCORPORATED	497
LAW ENFORCEMENT TARGETS INC	288
LEXIS NEXIS RISK DATA MGT INC - ACCOUNT #1011733	810
MAJESTIC ENGRAVING CORP	98
MARQUETTE UNIVERSITY - OFFICE OF THE BURSAR	2,244
NORTH AMERICAN RESCUE LLC	522
Office Depot Inc (PUNCH OUT ONLY)	199
RODZINA INDUSTRIES	47
SHRED-IT USA LLC	238
VERISMA SYSTEMS INC	685
WEST PUBLISHING CORPORATION - ACCT# 1000618580	1,039
WHEATON FRANCISCAN - ST JOSEPH CAMPUS	71
<b>Election Commission</b>	<b>139,925</b>
AUDIO & BRAILLE LITERACY ENHANCEMENT INC	5
BURTON & MAYER INC	61,505
ELECTION SYSTEMS & SOFTWARE	51,890
GRANICUS INC	14,883
MILWAUKEE COURIER NEWSPAPER	3,456
NEXCOPY INC	2,453
Office Depot Inc (PUNCH OUT ONLY)	327
SPANISH JOURNAL INC	5,405
<b>Emergency Management</b>	<b>46,287</b>
AMERICAN SIGNAL CORPORATION	258
ARROW INTERNATIONAL	4,950
BOUND TREE MEDICAL LLC	4,400
C.C.A.T.T. LLC	25,098
C.D.W. GOVERNMENT LLC	83

Purchase Orders sent to vendors during April 2018

EMORY UNIVERSITY CARES PROGRAM	5,000
Office Depot Inc (PUNCH OUT ONLY)	534
PROMOLUX INC	475
STANO LANDSCAPING INC	2,300
WORLDPOINT E.C.C.	610
ZOLL MEDICAL CORP	2,580
<b>Fleet Management</b>	<b>1,311,392</b>
1ST AYD CORPORATION	244
ADVANCED DISPOSAL SERVICES MIDWEST LLC	218
ALLIED RESOURCE RECOVERY INC	58
AMERICAN AIR FILTER CORP - A/K/A A.A.F. INTERNATIONAL	190
AUTO BRAKE CLUTCH & GEAR CO	1,611
BADGER OIL EQUIPMENT CO	237
BADGER TRUCK CENTER INC	1,654
BADGER TRUCK EQUIPMENT	584,160
BATZNER PEST MANAGEMENT INC	70
BOBCATS PLUS INC	1,000
BROOKS TRACTOR INC	8,023
BRUCE MUNICIPAL EQUIPMENT INC	322,565
CHAMPION CHARTER SALES & SVC	23,530
CINTAS FIRST AID & SAFETY	436
COREY OIL LTD	10,309
CUMMINS NPOWER LLC	10,314
DOORMASTER GARAGE DOOR CO LLC	439
EWALD CHRYSLER JEEP DODGE - FRANKLIN - FLEET DEPT	678
FISH PONTIAC BUICK GMC, BOB	426
FUEL SYSTEMS INC	1,230
G & K SERVICE	1,035
GEORGE INC, L F	1,376
GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	2,733
GRAINGER INC, WW	241
HAVEY COMMUNICATIONS INC	46,593
HEISER CHEVROLET	1,352
HOLLAND SUPPLY INC	9,515
IMPERIAL SUPPLIES LLC	117
INTER STATE POWER SYSTEMS INC	11,643
JOHN PAULS BUICK GMC INC	2,470
JOHNSON CONTROLS INC	5,619
LAKESIDE INTERNATIONAL TRUCKS	36
LAKESIDE OIL CO - DIV WORLD FUEL SERVICES INC	186,321
LEONARD AUTO BODY INC	2,283
LOCHEN CO INC, JOHN P	3,408
M-B COMPANIES INC	559
MILWAUKEE SPRING & ALIGNMENT	488
MONTAGE ENTERPRISES INC	296
NAPA AUTO PARTS <<Non-Catalog Item Form>>	1,378

Purchase Orders sent to vendors during April 2018

NETWORKFLEET INC	236
Office Depot Inc (PUNCH OUT ONLY)	51
POMP'S TIRE SERVICE INC	2,764
RAY'S TOWING INC	2,216
REINDERS INC	779
ROLAND MACHINERY COMPANY	260
RUSSEL METALS WILLIAMS BAHCALL INC	298
SAFETY-KLEEN SYSTEMS INC	360
SNODEPOT	8,134
STUDER BODY & PAINT INC - COLLISION REPAIR SPECIALISTS	13,826
T & M CLEANING SERVICES INC	400
TELULAR CORPORATION	12
TOEPFER SECURITY CORP	750
TRUCK COUNTRY OF WI	1,990
V2 CORP - D/B/A ZIEBART OF GREATER MILW	140
VARITECH INDUSTRIES INC	379
VILLACO INC	9,700
WASTE MANAGEMENT (#03030)	1,474
WAUSAU EQUIPMENT CO INC	4,022
WELD SPECIALTY SUPPLY CORP	242
WISCONSIN KENWORTH	4,197
WISCONSIN STEAM CLEANER SALE	872
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	11,793
WURTH U.S.A. INC	847
ZARNOTH BRUSH WORKS INC	796
<b>Highway Maintenance</b>	<b>117,231</b>
A/E GRAPHICS INC	442
ADVANCED DISPOSAL SERVICES MIDWEST LLC	2,520
AMERIGAS	43
ANDERSON LANDSCAPE & MAINTENANCE LLC	390
ATHENS TECH SPECIALIST INC	987
AVAYA TECHNOLOGIES	278
C.D.W. GOVERNMENT LLC	266
C.M.I. DISTRIBUTION LLC	647
CARGILL INC	42,788
COMPUTER INTELLIGENCE ASSOCIATION	206
CONNEY SAFETY	1,096
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	252
ENGMAN TAYLOR CO INC	141
ENNIS FLINT INC	21,310
FRANTZ CO INC	1,659
GRAINGER INC, WW	103
I.T.U. ABSORB TECH INC	66
INTERSTATE SAWING CO INC	325
JOHNS DISPOSAL SERVICE INC	6,000
LANGE ENTERPRISES	2,268

Purchase Orders sent to vendors during April 2018

LINCOLN CONTRACTORS SUPPLY INC	268
MENARDS - FRANKLIN	150
MENARDS - WEST ALLIS	17
MODULAR PIPING SUPPLY	51
MULTIPLE CONCRETE ACCESSORIES	3,500
NORTHWAY FENCE INC	1,320
Office Depot Inc (PUNCH OUT ONLY)	840
PAYNE & DOLAN INC	3,306
PERSONNEL SPECIALISTS LTD	2,040
PETHKE SERVICE INC, A	465
PRECISE MOBILE RESOURCE MGT LLC	1,350
SCHMITZ READY MIX INC	1,338
SHERWIN INDUSTRIES INC	18,338
WELD SPECIALTY SUPPLY CORP	22
WESTERN CULVERT & SUPPLY INC	1,625
WISCONSIN VISION	65
WISCONSIN, UNIVERSITY OF MILW	750
<b>House of Correction</b>	<b>187,683</b>
AMERIGAS	74
AUTOGLASS GUYS INC	250
B.C.T. WISCONSIN	249
CHARM-TEX INC	10,224
CONNEY SAFETY	1,283
DANIELS SHARP SMART INC	97
DAWES RIGGING & CRANE RENTAL	8,250
ECKER ENVELOPE INC	3,014
EXPRESS ELEVATOR LLC	582
FIRST SUPPLY LLC - BROOKFIELD	35
FLESCH CO INC, GORDON	315
FOLDER EXPRESS	874
GOLDFISH UNIFORMS	2,868
GRAINGER INC, WW	465
GRAYBAR ELECTRIC COMPANY INC	353
GUARANTEED SERVICE & SUPPLIES INC	6,114
GURTLER INDUSTRIES INC	1,856
H.K. GRAPHICS	215
House of Correction (HOC)	2,564
JPAY INC	948
LARK UNIFORM OUTFITTERS INC	856
LEXIS NEXIS - MATTHEW BENDER	1,206
LIBERTY PRINTING & GRAPHICS LLC	1,060
MALECKI GRAPHIC ART SERVICES	975
MARKS PLUMBING PARTS	1,275
MARLIN PRINTING & GRAPHICS	214
MIDWEST DEFENSE SOLUTIONS LLC	180
MIDWEST SIGN & SCREEN PRINTING	1,360



Purchase Orders sent to vendors during April 2018

MILWAUKEE COUNTY LAW ENFORCEMENT EXECUTIVES ASSN	135
MODROTO	1,238
N.C.S. PEARSON INC	0
Office Depot Inc (PUNCH OUT ONLY)	867
PENSKE TRUCK LEASING CO	1,688
PHAMATECH INC	2,469
PRECISION COLOR GRAPHICS LTD	315
PRECISION GRAPHICS INC	1,390
PRESSWORKS PRINTING COMPANY	72
RAPIDSCAN SYSTEMS INC	23,687
S & S ACTIVEWEAR	3,201
SAFEWAY PEST MANAGEMENT INC	370
SAN MAR CORPORATION	1,115
SCHEIN INC, HENRY	217
SHRED-IT USA LLC	365
STATE INDUSTRIAL PRODUCTS	511
STEEN MACEK PAPER CO INC	9,648
STREICHER'S INC	7,920
SWANK MOTION PICTURES INC	499
TABB TEXTILE COMPANY INC	10,760
TECHNITROL INC	1,675
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	110
TRI DIM FILTER CORP	1,035
U.P.S. (UNITED PARCEL SERVICE)	179
ULINE INC	828
VECTOR MEDIA HOLDING CORP	4,740
VIKING ELECTRIC SUPPLY INC	2,025
WASTE MANAGEMENT (#03030)	3,019
WISCONSIN LIFTING SPECIALISTS	5,209
WISCONSIN VETERINARY REFERRAL CENTER SC	5,483
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	45,944
WISCONSIN, STATE OF - DEPT OF HEALTH SERVICES - PUBLIC HEALTH/LICENSE DIV	100
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	3,114
<b>Human Resources</b>	<b>17,071</b>
A.B.M. CORP - ALLIED BUSINESS MACHINES	205
C.D.W. GOVERNMENT LLC	40
DELL	178
GENERAL INFORMATION SERVICES INC	640
HEALTHCARE IMPACT ASSC LLC	4,586
House of Correction (HOC)	2,530
INTERNATIONAL PUBLIC MGT ASSN FOR HUMAN RESOURCES	397
MINDFUL SOLUTIONS COUNSELING & CONSULTING LLC	920
Office Depot Inc (PUNCH OUT ONLY)	103
TALX CORPORATION	365
TEMPO MILWAUKEE INC	500
URBAN STRATEGIES LLC	6,608

Purchase Orders sent to vendors during April 2018

<b>MCDOT Directors Office</b>	<b>310</b>
COMPUTER INTELLIGENCE ASSOCIATION	310
<b>Medical Examiner</b>	<b>490,673</b>
4IMPRINT	2,218
AGILENT TECHNOLOGIES INC	5,472
AIRGAS MIDWEST INC	1,701
AttainIt	13,760
CERILLIANT CORPORATION	411
CHILDREN'S HOSPITAL OF WISCONSIN	850
D.W.K. LIFE SCIENCES INC	948
DANIELS SHARP SMART INC	931
DELL	9,871
DELTA MEDICAL SYSTEMS INC	4,208
EVOQUA WATER TECHNOLOGIES LLC	268
FISHER SCIENTIFIC COMPANY LLC	2,928
House of Correction (HOC)	547
LIPOMED INC	41
MEDLINE INDUSTRIES INC	95
MED-PRODUCTS RESOURCE INC	2,110
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	1,219
MOPEC	10,766
NATIONAL MEDICAL SERVICES INC	3,423
Office Depot Inc (PUNCH OUT ONLY)	836
SCHEIN INC, HENRY	514
SOUTHLAND MEDICAL CORP	1,050
TISSUE TECHNIQUES PATHOLOGY LABS LLC	665
TRI-TECH FORENSICS INC (A/K/A RESCUE ESSENTIALS & NATIONAL LAW ENF SUPPLY)	2,672
U.C.T. LLC - UNITED CHEMICAL TECHNOLOGIES	2,213
U.P.S. (UNITED PARCEL SERVICE)	77
ULINE INC	933
WATERS TECHNOLOGIES CORPORATION	416,420
WE TYPE TRANSCRIPTION	3,068
WISCONSIN DIAGNOSTIC LABORATORIES LLC	457
<b>Office of the Comptroller</b>	<b>32,901</b>
1EDI SOURCE INC	7,332
CORNERSTONE ON DEMAND INC	24,188
FEDERAL EXPRESS CORP	15
House of Correction (HOC)	58
Office Depot Inc (PUNCH OUT ONLY)	555
P.C.M.G. INC	740
SHRED-IT USA LLC	13
<b>Office on African American Affairs</b>	<b>719</b>
BOYD, JACQUELYN	50

Purchase Orders sent to vendors during April 2018

C.D.W. GOVERNMENT LLC	60
COMPUTER INTELLIGENCE ASSOCIATION	310
PERKINS, NIKOTRIS	150
SM3 CONSULTING	150
<b>Parks Department</b>	<b>484,967</b>
A.A.A. ACME LOCK CO	1,384
A.B.C. AUDIO VIDEO LLC	4,470
A.C.M. FIRE PROTECTION INC	4,762
ADIDAS AMERICA INC	2,000
ADVANCED DISPOSAL SERVICES MIDWEST LLC	16,660
AIRGAS	469
ALL AMERICAN POLY	2,174
ALRO STEEL CORPORATION	592
ANTIGUA GROUP INC, THE	39
ARCMATE MANUFACTURING CORP	843
ATHLETIC EQUIPMENT & REPAIR CO	1,056
AUTOMATIC ENTRANCES OF WI	2,200
B.F.G. SUPPLY	2,166
B.S.N. SPORTS	513
BADGER OIL EQUIPMENT CO	1,650
BADGER POPCORN & CONCESSION SUPPLY INC	963
BADGER THERMAL UNLIMITED LLC	1,531
BATTLE & BATTLE DISTRIBUTORS INC	113
BEACON ATHLETICS	2,889
BECHTEL'S LANDSCAPE SUPPLIES LLC	2,880
BEECHWOOD SALES & SERVICE	2,040
BEER CAPITOL DISTRIBUTING CO	14,328
BENZ OIL INC	1,503
BOARD TRONICS INC	3,632
BOELTER, LLC	5,000
C.D.W. GOVERNMENT LLC	219
C.M.I. DISTRIBUTION LLC	8,815
CENTURY LINK - BUSINESS SERVICES	24
CITY SCREEN PRINT & EMBROIDERY	1,179
CLEAN RITE SUPPLY	8,031
CLEVELAND GOLF - SRIXON	2,000
CLOCK SHADOW CREAMERY LLC	90
CONNEY SAFETY	1,532
CRESCENT ELECTRIC SUPPLY CO	315
DE PERE LIQUOR CO LLC	688
E TIP INC	177
ETHOPLEX LLC	9,240
EUROFINS S-F ANALYTICAL LABORATORIES INC	953
FASTENAL COMPANY	263
FAULKES BROTHERS CONSTRUCTION INC	11,005
FERGUSON ENTERPRISES INC	98

Purchase Orders sent to vendors during April 2018

FIRE DETECTION GROUP	225
FISHER SCIENTIFIC COMPANY LLC	59
FLUID HANDLING INC	1,896
FORTUNE FISH & GOURMET	227
FOX COMPANY INC, THE	1,645
FRANKLIN AGGREGATES INC	2,253
FURLONG INDUSTRIAL SYSTEMS INC	1,331
GARNET ABRASIVE COMPANY	594
GLOBE TICKET	500
GLOECKNER & CO, FRED G	4,000
GRAINGER INC, WW	3,592
GRUNAU COMPANY INC	3,080
HARRIS GOLF CARS	4,578
HELENA CHEMICAL CO	2,794
House of Correction (HOC)	375
I.T.U. ABSORB TECH INC	780
IDENTIPLUS	1,297
IMPERIAL COFFEE ROASTERS INC	672
INTEGRITY ENVIRONMENTAL SVCS	725
J & M GOLF INC	2,000
J.W. TURF INC	2,000
JOHNSTONE SUPPLY	875
KEEPER GOALS - DIV DEMAND & PRECISION PARTS	160
LA TARTE ENTERPRISE LLC	173
LAKELAND BIOLOGISTS LLC	1,073
LAKESIDE OIL CO - DIV WORLD FUEL SERVICES INC	52,500
LENNY'S POOL SERVICE INC	3,293
LOWE'S - FRANKLIN STORE	835
M.W. MARINE INC	108
MARCHESE INC, V	549
MARINE BIOCHEMISTS COMPANY - ARCH CHEMICALS INC	2,500
MARKS PLUMBING PARTS	3,333
MC COTTER ENERGY SYSTEMS INC	1,900
MENARDS - WEST ALLIS	500
MENARDS - WEST MILWAUKEE	2,799
MEREDITH'S CULLIGAN WATER	250
MIDLAND PLASTICS INC	3,316
MIDWEST ATHLETIC FIELDS LLC	15,650
MILWAUKEE PRETZEL COMPANY LLC	317
MILWEB1 LLC	420
MINOR'S GARDEN CENTERS INC	2,000
MITY-LITE INC	1,088
MUNICIPAL WELL & PUMP INC	360
NAPA AUTO PARTS <<Non-Catalog Item Form>>	300
NATIONAL GOLF GRAPHICS	3,288
NEHER ELECTRIC SUPPLY INC	250
NIGHTHAWK MATERIALS INC	1,502

Purchase Orders sent to vendors during April 2018

OAKLEY INC	7,000
Office Depot Inc (PUNCH OUT ONLY)	924
ORIGINAL WATERMEN INC	2,372
OZAUKEE COUNTY - PUBLIC HEALTH DEPT	40
PEPSI AMERICAS	3,241
PERSONNEL SPECIALISTS LTD	15,267
PHILLIPS LLC, JIM	470
PORT A JOHN INC	74
POSTAL PRODUCTS UNLIMITED INC	975
PRECISION SPORTS SERVICE	875
PRITZLAFF WHOLESALE MEATS INC	228
PROFESSIONAL SUPPLY	1,966
REINDERS INC	129,475
REINHART FOODSERVICE	12,499
ROCKET INDUSTRIAL INC	740
RUNDLE-SPENCE MFG CO	1,870
SALAMONE SUPPLIES	1,632
SERVICE SANITATION INC	16,050
SHERWIN WILLIAMS - DOUGLAS AVENUE	2,014
SIMPLEX GRINNELL LP	669
SPRECHER BREWING CO INC	491
STEINKELLNER DECORATING CENTER	971
SUPREME INTERNATIONAL LLC	1,000
SWANNIES GOLF APPAREL CO	2,000
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business)	548
TOEPFER SECURITY CORP	492
TOUR EDGE GOLF MFG INC	6,360
TRANE COMPANY	4,305
TREESTUFF.COM	1,665
TWIN CITY SEED COMPANY	870
U.S. DEPT OF AGRICULTURE - A.P.H.I.S./GENERAL	586
VALLEY AQUATIC SOLUTIONS LLC	477
VIC'S WHOLESALE INC	2,717
VIKING ELECTRIC SUPPLY INC	2,497
WASTE MANAGEMENT (#03030)	3,933
WAYNE CONSULTANTS & MFG INC	32
WIL-KIL PEST CONTROL CO	447
WISCONSIN VISION	295
WISCONSIN, STATE OF - DEPT OF SAFETY & PROFESSIONAL SERVICES	50
ZIEN SERVICE INC	2,400
<b>Register of Deeds</b>	<b>43,847</b>
B.M.I. IMAGING SYSTEMS INC	600
BATTLE & BATTLE DISTRIBUTORS INC	4
C.D.W. GOVERNMENT LLC	306
FIDLAR TECHNOLOGIES INC	36,943
HARLAND TECHNOLOGY SERVICES	456

Purchase Orders sent to vendors during April 2018

Office Depot Inc (PUNCH OUT ONLY)	341
ONETOUCHPOINT MIDWEST CORP - ONETOUCHPOINT CCI	784
U.S. IMAGING INC	4,413
<b>Sheriff</b>	<b>100,529</b>
A.B.C. AUDIO VIDEO LLC	2,995
ACTION TARGET INC	92
ADVANCED DISPOSAL SERVICES MIDWEST LLC	84
ADVANTAGE POLICE SUPPLY	2,430
ALCOPRO	99
AMERICAN TONER & INK CORP	839
AUTOMATIC ENTRANCES OF WI	390
BAYCOM INC	1,825
BENDLIN FIRE & EQUIPMENT CO	267
BRENTWOOD ANIMAL HOSPITAL	2,676
C.D.W. GOVERNMENT LLC	1,061
CERTIFIED LANGUAGES INTL	81
CLARY BUSINESS MACHINES	0
DANIELS SHARP SMART INC	195
FRANKLIN, CITY OF	20
FREE STYLE GRAPHICS INC	953
GALL'S LLC - D/B/A QUARTERMASTER LLC	44
GRAINGER INC, WW	69
GRUNAU COMPANY INC	1,895
HALO BRANDED SOLUTIONS INC	460
House of Correction (HOC)	1,028
HUMANE RESTRAINT	426
I.D. NETWORKS - IDENTIFICATION TECHNOLOGIES	12,589
I.T.U. ABSORB TECH INC	160
ILLINGWORTH-KILGUST MECHANICAL INC	11,030
INMATE MONEY CONSULTING & SOFTWARE INC	2,100
INTERNATIONAL ASSN OF CHIEFS OF POLICE (I.A.C.P.)	150
JANI-KING OF MILWAUKEE	2,120
KUSTOM SIGNALS	8,366
L.A. POLICE GEAR INC	0
LANDAUER & CO, R S JR - DIVISION OF TECH/OPS INC	936
LARK UNIFORM OUTFITTERS INC	634
MC KESSON MEDICAL-SURGICAL SUPPLY	7,614
MIDWEST MAINTENANCE & SHIPPING SUPPLY	1,635
MILWAUKEE LAWN SPRINKLER CORP	390
MOTOROLA SOLUTIONS INC	510
NATIONAL TACTICAL OFFICERS ASSOCIATION	150
NET TRANSCRIPTS INC	801
Office Depot Inc (PUNCH OUT ONLY)	2,757
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	1,039
PACER SERVICE CENTER	22
PHOENIX TRADING INC	2,360

Purchase Orders sent to vendors during April 2018

R.C.L.R.C. - RACINE COUNTY LINE RIFLE CLUB	325
RASIX COMPUTER CENTER INC	379
RODZINA INDUSTRIES	14
RUNDLE-SPENCE MFG CO	1,393
SAN A CARE INC	1,849
SHOWCASE AWARDS & PROMOTIONS	453
SHRED-IT USA LLC	39
SIMPLEX GRINNELL LP	319
STATE CHEMICAL MFG CO	1,052
STREICHER'S INC	1,505
SUSTEEN INC	1,990
TRANS UNION - MILWAUKEE DIVISION	139
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	110
ULINE INC	84
WEST PUBLISHING CORPORATION - ACCT# 1000618580	898
WILL ENTERPRISES	3,201
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	13,486
<b>Treasurer</b>	<b>3,939</b>
Office Depot Inc (PUNCH OUT ONLY)	359
PITNEY BOWES	236
SAFEGUARD BUSINESS SYSTEMS	583
TAYLOR CORPORATION	2,761
<b>Veterans Service</b>	<b>24</b>
CENTURY LINK - BUSINESS SERVICES	4
I.T.U. ABSORB TECH INC	20
<b>Zoological Department</b>	<b>377,030</b>
A.C.M. FIRE PROTECTION INC	2,057
ADVANCED DISPOSAL SERVICES MIDWEST LLC	3,992
ADVANCED INDUSERVE SUPPLY	221
ALL AMERICAN POLY	3,674
ALOOMPA LLC	3,775
BADGER PRESS PHOTOGRAPHICS INC	12,650
Bailey, Ryan	99
BATZNER PEST MANAGEMENT INC	2,002
BAYCOM INC	617
BLUE RIBBON ORGANICS	1,650
BRINKS INC	247
BROOKWOOD FARM LLC	4,655
BUG COMPANY, THE	1,392
CARGILL INC	1,219
CARNIVORE MEAT COMPANY LLC	10,765
CENTRAL NEBRASKA PACKING INC	11,882
CLEAN RITE SUPPLY	7,919
CLEAR CHANNEL - AIRPORTS	9,702

Purchase Orders sent to vendors during April 2018

DEJNO'S INC	4,198
DELL	12,547
DELTA AIRLINES - DEPT 877	482
EHLERT, MICHAEL - MIKE EHLERT FARRIER LLC	95
ENGINE POWER INC	7,629
ENTERCOM MILWAUKEE LLC	3,905
FEDERAL EXPRESS CORP	281
GAPPA SECURITY SOLUTIONS LLC	1,807
GEHRING SALES & SERVICE	138
GOLLON ENTERPRISES INC - GOLLON BAIT & FISH FARM	825
GORDON FOOD SERVICE, INC	1,281
House of Correction (HOC)	1,318
I.T.U. ABSORB TECH INC	401
INFALT POULTRY INC	180
J.K. RENTALS INC	4,725
JENNARO BROTHERS LLC	15,273
JOHNSON CONTROLS INC	4,492
JOURNAL SENTINEL INC	15,848
KEES POLMAN SERVICE & SALES	170
M.W.I. ANIMAL HEALTH	1,618
MC ROBERTS SALES CO INC	7,825
MEDINGER CO INC, J H	2,288
MERRICK LIGHT RAILWAY EQUIPMENT WORKS	6,595
MERTON FEED	1,463
METRO SECURITY SERVICES LLC	16,225
MILLIKEN MEAT PRODUCTS LTD	12,002
MILWAUKEE RADIO ALLIANCE LLC	5,670
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	1,127
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	540
NASSCO INC	2,634
Office Depot Inc (PUNCH OUT ONLY)	696
OXBOW ANIMAL HEALTH	149
OZONE WATER SYSTEMS INC	99,960
PERSONNEL SPECIALISTS LTD	7,541
PRESTWICK GROUP INC, THE - D/B/A MAX-R	10,400
PROMOTIONAL DESIGN GROUP	5,650
RASIX COMPUTER CENTER INC	165
RODENT PRO	4,282
SERVICE SYSTEMS ASSOCIATES INC	432
SIMPLEX GRINNELL LP	15,411
ST LOUIS ZOOLOGICAL PARK	2,000
SUNNYSIDE INC OF BEAVER DAM	575
WALDSCHMIDT'S TOWN & COUNTRY MART	16,667
WASTE MANAGEMENT (#03030)	1,002
<b>Grand Total</b>	<b>\$6,666,118</b>