



COUNTY OF MILWAUKEE
INTEROFFICE COMMUNICATION

Office of the Comptroller

Scott B. Manske, Comptroller

DATE: July 6, 2018

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

FROM: Scott B. Manske, Comptroller

SUBJECT: Report of Contracts – May 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 May 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

5387 Health Ins Stop Loss Ins Costs	8138 Drug Court
6001 Appraisal Fees	8139 Wraparound Client Services
6028 Investment Management Fee	8140 Comm MH Allocation
6146 Professional Services - Capital/Major Maintenance	8141 FDTC
6148 Professional Services Recurring Operations	8142 Str Opiod
6149 Professional Services Nonrecurring Operations	8143 CIPII
6329 Tel And Tel Outside Ven	8144 Supportive Home Care
6509 Building And Space Rental Long Term	8145 COP
6517 Data Processing Software Lease/License Long Term	8146 Family Support
6610 Repair/Maintenance Buildings And Structures	8147 211 Phone Line
6630 Repair/Maintenance Machinery Tools Equipment	8148 Community Living Support
6999 Sundry Services	8149 Prevention & Access
7930 Photo, Printing, Reproduction & Binding	8150 Comm Bus Devel Partners Grants
8110 Payments To Patients	8151 Childrens Lt Support (Clts) Dd
8111 W2 Burial-Reimbursable	8152 Childrens Lt Support (Clts) Mh
8112 SSI Burials	8153 Childrens Lt Support (Clts) Pd
8114 GAMP Medical	8154 Clts Autism Dd Intensive
8115 Medical - Reimbursable	8155 Clts Autism Dd Post Intensive
8116 Veteran Utility Payments	8156 Clts Autism Mh Intensive
8117 Veteran Rent Assistance	8157 Clts Autism Mh Post Intensive
8118 Veteran Indigent Burial	8161 Burial-Non Reimbursable
8119 Veteran Miscellaneous	8164 Purch Of Serv 51.42 Board
8122 Program Evaluation	8166 Miscellaneous
8123 Purchase Of Service	8169 Payments to Other Counties - Monetary
8124 Miscellaneous Service Charges	8170 School Tuition Payments
8125 Wrap - Juvenile Sex Offender	8171 Tuition Loan Account
8126 Care Management Org Services	8195 Budgt Abatement - OC
8127 Training	8501 Bldg/Structures New-(Cap)
8130 Voucher Treatment	8502 Major Maint Bldg-(Exp)
8131 Vendor #1 Payments	8509 Other Building Improvement - Capital
8132 Vendor #2 Payments	8527 Land Improvements-(Cap)
8133 TAFN	8530 Rdway Plan & Constr-(Cap)
8134 CATL	8551 Mach & Equip-Repl>\$2500
8135 Mcdcps	8588 Oth Capital Outlay-(Exp)
8136 IV Drug	8589 Other Capital Outlay - Cap
8137 IDP	8774 Block Grant Expenditures

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?
<u>DAS ECONOMIC DEVELOPMENT - 1151</u>										
The Appraisal Resource Group, Inc.	\$45,000	+	\$25,000	\$70,000	6001	1/16	Indefinite	3rd Amendment to increase the Market Analysis, Property Valuation, and Appraisal Services Contract for Milwaukee County-owned land or properties	B	No
<u>DAS FACILITIES MANAGEMENT - 1151</u>										
Cotter Consulting	\$5,700			\$5,700	6149	Approx. 5/18	Approx. 1	Construction Observation Services during parking structure construction on the County Grounds east of 87th St. - Cotter will ensure the integrity of the County's utilities during We Energies electrical service installation.	C	No
<u>DAS INFORMATION MANAGEMENT SERVICES DIVISION - 1160</u>										
Simplex Grinnell, LP	\$8,016			\$8,016	6517	5/18	12 initial term + parties may opt to renew	Statement of Work to provide a subscription, maintenance, labor, and expert assistance for security cameras/encoders at the Zoo - The County is opting to purchase services through a cooperative purchase Master Agreement.	B and Cooperative purchase per MCCGO 32.31	No
<u>HIGHWAYS AND BRIDGES CAPITAL - 1200</u>										
K. Singh & Associates, Inc.	\$224,404			\$224,404	6146	4/18	8	Construction Engineering Services to manage road reconditioning and reconstruction for WH020192 - N. Teutonia (W. Good Hope Rd. to W. Bradley Rd.)	C	Yes
Graef-USA, Inc.	\$2,400			\$2,400	6146	4/18	1	Design and Traffic Consulting Services for W. Good Hope Rd. & Pierron Rd. (Menomonee River Parkway) and W. Good Hope Rd. & N. River Rd. Signal Installation to be charged to WH109011 - W. Good Hope Rd. & Pierron Rd.	C	No
Zignego Company, Inc.	\$3,594,398			\$3,594,398	8530	4/18	8	Agreement to recondition N. Teutonia Ave. (CTH D) in Milwaukee and Brown Deer for WH020192 - N. Teutonia (Good Hope to Bradley Rd.)	D	No

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MASS TRANSIT CAPITAL - 1250										
The Sigma Group, Inc.	\$8,481	+	\$4,494	\$12,975	6146	10/17	1	Fee Increase 1 to the agreement for Limited Pre-Restoration Asbestos and Lead-Based Paint Inspection Services for WT076014 - Kinnickinnic Garage Maintenance Building HVAC - The project ran longer than anticipated due to material delivery and the need to always keep the facility in operation. This increase adds project oversight including air and visual clearances.	C	No
J&H Heating	\$795,000	+	\$14,557	\$809,557	8551	11/17	Approx. 5	Change Order 1 to the Agreement for WT076014 - Kinnickinnic Garage Maintenance Building HVAC Replacement - This change is to install fire dampers, supply registers, and sprinkler heads; provide programming, licensing, and lighting whips; and credit reused conduit.	D	No
The Sigma Group, Inc.	\$5,465			\$5,465	6146	5/18	8	Asbestos Abatement Inspection Services for WT077014 - Fond du Lac Bus Storage Garage Roof	C	No
AIRPORT CAPITAL - 1300										
GeoTest, Inc.	\$10,525			\$10,525	8501	Approx. 5/18	8	Construction Materials Engineering Services to test the WA205012 - GMIA Rescue and Fire Fighting Addition and Remodel	C	No
Staff Electric Company, Inc.	\$74,800	+	\$137,300	\$212,100	8509	9/17	Approx. 10	Change Order 1 for Lighting Replacement on the 6th floor/top deck for Phase 3 of WA096012 - GMIA Parking Structure Relighting - The base bid required the contractor to replace 25% of lighting on the upper deck due to funding restrictions. This change funds the balance of the lighting project.	D	No
Ricondo & Associates, Inc.	\$2,400,000			\$2,400,000	6146	Approx. 5/18	24 + County may extend 6	Professional Services Contract to update the Airport Master Plan for GMIA as part of WA261011 - GMIA Master Plan 2017	C	No

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<u>AIRPORT CAPITAL - 1300 Continued</u>										
Structurewerks, Inc.	\$383,535	+	\$49,973	\$433,507	8509	3/17	10	Change Order 1 to the Agreement for Expansion Joint Replacement for WA177012 - GMIA Parking Structure Repairs - This adds the replacement of deteriorated expansion joints.	D	No
Super Western, Inc.	\$738,111	+	\$26,000	\$764,111	8527	8/17	12	Change Order 1 to the Contract for WA220012 - GMIA Connector Taxiway Modification 2017 - This adds electrical conduit and sand bags.	D	No
Super Western, Inc.	\$764,111	+	\$5,280	\$769,391	8527	8/17	12	Change Order 2 to the Contract for WA220012 - GMIA Connector Taxiway Modification 2017 - To address drainage issues, the contractor will install graded stone, sloped topsoil, and hydro-seed to tie into the underdrain.	D	No
<u>PARKS CAPITAL - 1400</u>										
Zignego Company, Inc.	\$5,709,933	+	\$7,427	\$5,717,360	8527	6/17	7	Change Order 12 for WP280012 - Menomonee River Parkway Reconstruction (W. Burleigh St. to Church St.) - This change is to adjust lighting vaults and paint light globes and lenses.	D	No
Ray Hintz, Inc.	\$494,555	+	\$704	\$495,259	8527	4/17	9	Change Order 1 to the Agreement to construct paved paths, install drainage improvements, and repurpose the soil to create berms for WP225022 - Oakwood Golf Course Front Nine Cart Paths	D	No
InterFluve	\$79,925	+	\$20,068	\$99,993	6146	10/17	6	New Fee Increase 2 to the Consultant Agreement for Design and Planning Services (Phase 1) for WP548011 - Kletzsch Park Dam Repairs and Improvements - This increase will expand alternatives being reviewed to maximize the efficiency of the proposed fish passage and fit design and fiscal constraints. A previous Fee Increase 2 was delayed.	B	No

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<u>PARKS CAPITAL - 1400 Continued</u>										
TV John & Son, Inc.	\$593,341	+	\$13,174	\$606,516	8509	7/17	6	Change Order 3 to the Agreement for Ramp, HVAC, Boiler, and Dehumidifier Repair and Maintenance as well as Exhaust Ventilation as part of WP618022 - Boiler, Ramp, Dehumidifiers and WP618012 - Washington Park Bandshell Repairs and Maintenance - This change is to add plaster, new doors, frames, and hardware for the bandshell; refurbish two existing door frames; install frame spats; remove and replace concrete topping at two stage doors; and furnish and install foam installation in new door frames.	D	No
TV John & Son, Inc.	\$91,700			\$91,700	8509	5/18	Approx. 1	Agreement for Building Envelope Improvements for WP255012 - Sherman Park Boys & Girls Club Heating, Ventilating, and Air Conditioning Replacement	D	No
LF Green Development LLC	\$850			\$850	6146	4/18	8	Asbestos Abatement Clearance and Oversight as part of air conditioning replacement for WP601011 - Brown Deer Park Golf Clubhouse Maintenance	B	Yes
<u>ZOO CAPITAL - 1575</u>										
Stark Pavement Corporation	\$261,500	+	\$82,341	\$343,841	8589	1/18	12	Change Order 1 to add landscaping to the contract for Construction of WZ150062 - Zoological Gardens New (West) Parking Lot Phase 2	D	No
IBC Engineering Services, Inc.	\$17,931	base proposal for heating services		\$17,931	6146	6/18	Approx. 7 unless extended	Consultant Agreement for Design Services for WZ151011 - Aviary Boilers Replacement	C	Yes

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<u>ZOO CAPITAL - 1575 Continued</u>										
Peckham Guyton Albers & Viets, Inc. (PGAV Destinations)	\$1,215,173	+	\$35,323	\$1,250,496	6146	4/13	57	Fee Increase 6 for Engineering Design Services for WZ150061, WZ150071, and WZ150091 - Zoo Master Plan 2012-2013, West Parking Lot and Entrance Complex, and Entry Area (Otter) Exhibit - This increase in WZ150091 reflects an increase in cost due to extension of the project completion date and adds further project administration, meetings, site visits, pay applications, and file documents to close the project.	C	No
<u>COURTHOUSE COMPLEX CAPITAL - 1750</u>										
Klein and Hoffman, Inc.	\$225,600	+	\$14,000	\$239,600	6146	7/17	Approx. 18	Fee Increase 1 to the Design and Detail Services for permanent repairs to the temporary make-safe repairs done to the Courthouse limestone façade for WC147012 - Courthouse Façade Limestone Repairs - This increase adds high quality permanent repairs and recommendations for a phased repair program over several years.	C	No
Quorum Architects, Inc.	\$75,614	+	\$8,505	\$84,119	6146	Approx. 8/13	64	Fee Increase 3 to the Design Services Agreement for WC027012 - Courthouse Light Court 3 Window Replacement - The consultant will revise bid documents to reduce the scope and simplify drawings and specifications.	C	Yes
Leedy & Petzold Associates LLC	\$84,300			\$84,300	6146	Approx. 5/18	8	Consultant Agreement for Electrical Engineering Evaluation, Design, and Construction Services for WC164011 - Safety Building Elevator Modernization (cars 3, 4, and 6)	C	No
Jones Lang LaSalle Midwest LLC	\$2,000			\$2,000	6146	5/18	8	Real Estate Proposal to assist the County with a Life Cycle Cost Analysis for WC148011 - Courthouse Complex Planning	C	No

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OTHER AGENCIES CAPITAL - 1850 Continued										
Kane Communications Group	\$85,500	+	(\$9,840)	\$75,660	6146 6630	7/17	13	Amendment 2 reducing 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 - This amendment removes Deliverables 2.2 and 2.4 for a communications training session and strategic improvements based on usage.	C & E	Yes
Stark Pavement Corporation	\$769,079			\$769,079	8527	5/18	Approx. 4	Agreement for WO077012 - Oak Creek Parkway (Railroad Tracks to Chicago Avenue)	D	No
JRT Top Notch Roofs LLC	\$1,500,411			\$1,500,411	8509	5/18	Approx. 5	Agreement for WO175012 - Fleet Central Garage Roof Replacement	D	No
EMPLOYEE FRINGE BENEFITS - 1950										
UnitedHealthcare Insurance Company	\$3,070,488			\$3,070,488 for Amendment 9	5387	1/1/18 for Amendment 9	12 for Amendment 9	Amendment 9 to Group Policy No. GA-714852AL - This amendment updates the Schedule of Benefits to add a 2018 stop loss insurance policy with a \$350,000 deductible. This Policy has been in place since 2009.	18-56	No
LITIGATION RESERVE - 1961										
Berkeley Research Group LLC	\$10,000			\$10,000	6149	4/18	Indefinite	Professional Services Agreement to serve as an expert in economic damages in wrongful death matters 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
Berkeley Research Group LLC	\$10,000	+	\$5,000	\$10,000	6149	4/18	Indefinite	Amendment 1 increasing the Professional Services Agreement to serve as an expert in economic damages in wrongful death matters 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

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<u>EARNINGS ON INVESTMENTS - 1992</u>										
Cleary Gull Advisors	\$352,600	+	\$41,250	\$393,850	6028	8/14	36 + renewed 12 + option to renew 12 + 12	2018 encumbrance for the 8/1/2014 Contract for Investment Advisory Services - Cleary Gull Advisors acquired Alberts Investment Management, Inc., in 2017.	14-486	
Dana Investment Advisors	\$443,800	+	\$56,500	\$500,300	6028	8/14	36 + renewed 12 + option to renew 12 + 12	2018 encumbrance for the 8/1/2014 Contract for Investment Advisory Services	14-486	No
US Bank	\$143,550	+	\$18,750	\$162,300	6028	8/14	36 + renewed 12 + option to renew 12 + 12	2018 encumbrance for the 7/31/2017 Contract for Custodial Banking Services	14-486	No
PFM Asset Management, LLC	\$245,300	+	\$33,500	\$278,800	6028	8/14	36 + renewed 12 + option to renew 12 + 12	2018 encumbrance for the 8/1/2014 Contract for Investment Advisory Services	14-486	No
<u>COMBINED COURTS RELATED OPERATIONS - 2000</u>										
Early Pathways	\$41,000 per calendar year			\$41,000	6148	1/18	12 + may extend 12	Professional Services Agreement to provide Training in the Early Pathways therapeutic model to Family Drug Treatment Court team members, treatment providers, child protective services case managers and family support workers, and clinicians	B	No

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<u>DEPARTMENT OF CHILD SUPPORT SERVICES - 2430</u>										
Alma Center, Inc.	\$31,600	+	\$15,000	\$46,600	6149	9/15	60	2018 encumbrance of the 2015-2020 New Pathways for Fathers and Families Contract to provide job training, educational, and employment services to low-income parents, enabling them to be more active parents, work to support their families and children, and fulfill their child support obligations - The U.S. Department of Health and Human Services Administration for Children and Families provides grant funding.	15-716	No
My Father's House	\$855,000	+	\$160,000	\$1,015,000	6149	9/15	60	2018 encumbrance of the 2015-2020 New Pathways for Fathers and Families Contract	15-716	No
My Father's House, Inc.	\$41,500	+	\$26,500	\$68,000	6148	9/17	4 + now extending 12	Amendment 1 to the Non-professional Service Contract for Supervised Visitation between a non-custodial parent and their child(ren) in the presence of a third person responsible for observing and ensuring safety; referrals to mediation when parents cannot agree on a visitation arrangement; and reporting - Per Amendment 1, the County will compensate MFH \$38,000 for 2018 services.	B	No
<u>PRETRIAL SERVICES - 2900</u>										
JusticePoint, Inc.	\$3,649,707	+	\$60,000	\$3,709,707	6148	1/18	12	Amendment 1 to the 2018 Contract for Services for the Universal Screening, Pretrial Supervision, Pretrial Electronic Monitoring/GPS, Repeat Intoxicated Driver Supervision, Pretrial Release Planning programs, and the Cognitive Behavioral and Trauma-Informed Care Services - This amendment is to conduct a validation study of the Pretrial System's Public Safety Assessment used during Universal Screening.	18-215	No

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EMERGENCY MANAGEMENT - 4800										
SB Services LLC	\$73,000	+	\$0	\$73,000	6148	1/18	5 + 1	First Amendment extending through 6/30/2018 the Professional Service Contract to conduct a Threat and Hazard Identification and Risk Assessment (THIRA) for the Urban Area Security Initiative (UASI) area; an inventory of response equipment and assets for the UASI area purchased with past UASI funds; and a three-year strategic plan recommending funding for equipment and services for the UASI area - 100% of the funding is provided by Wisconsin Emergency Management via a grant.	B	No
ImageTrend, Inc.	\$50,000	+	\$45,000 annual fees and optional additional services	\$95,000	6517	11/16	12 + now renewing 12	Amendment 4 to the Software Licensing Agreement granting access to a patient care database for patients treated by local fire department EMS units - This renews the agreement through 11/14/2018 and reflects updated pricing.	B	No
West Allis Fire Department	\$44.48 monthly rate			\$2,135	6329	5/18	12	Carrier Plan Stipend Agreement - The Pulsara system will ensure reliable communication between hospitals and EMS providers. OEM will provide WAFD with a stipend to pay for the data plan at \$44.84 per Pulsara device per month. The County, Pulsara and WAFD have an approved agreement for the Pulsara application that has already been executed.	B	No, governmental entity
Franklin Fire Department	\$44.48 monthly rate			\$2,135	6329	6/18	12	Carrier Plan Stipend Agreement	B	No

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EMERGENCY MANAGEMENT - 4800 Continued										
City of St. Francis	\$44.48 monthly rate * 2 devices			\$1,068	6329	6/18	12	Carrier Plan Stipend Agreement	B	No
Pre-Emergency Planning LLC	\$12,619			\$12,619	6149	4/18	8	Professional Service Contract to design, develop, facilitate, and conduct Milwaukee County Continuity of Operations Plan, Emergency Action Plan, and Mass Casualty Tabletop Exercises - Homeland Security grant funding will reimburse 100% of the exercise costs.	B	No; Woman-Owned Business
Waukesha County	\$859,791 for the initial term			\$859,791 for the initial term	6148	1/16	120 initially + auto-renewing 24 + indefinitely until a partner advises	Memorandum of Understanding regarding the Ownership and Operation of the Shared Core of the Waukesha County and Milwaukee County Organization of Affiliated Secure Interoperable RF Subsystems (OASIS) 800 MHz Digital Trunked Radio System	18-193	No
MCDOT AIRPORTS - 5040										
LF Green Development LLC	\$8,090			\$8,090	6148	4/18	8	Environmental Oversight of Soil Excavation and Disposal during construction projects at GMIA	C	Yes
Engberg Anderson Architects	\$9,000			\$9,000	8509	4/18	8	Agreement for Architectural Services to plan, detail, and specify repair of an exterior wall of the International Arrivals Building at GMIA	C	No
Mead & Hunt, Inc.	\$53,324			\$53,324	8588	4/18	8	Consulting Services to prepare a Pavement Maintenance and Management Program	C	No

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<u>MCDOT AIRPORTS - 5040 Continued</u>										
IBC Engineering Services, Inc.	\$11,221	+	\$5,688	\$16,909	6149	4/17	8	Fee Increase 2 for Bidding and Construction Support Services to replace GMIA's Boiler #3 - The consultant will now implement Phase 2 to install Boiler #4.	C	Yes
Nagel Architects and Engineers	\$19,496	+	\$7,000	\$26,496	8502	10/17	2	Fee Increase 1 for the Inspection of MKE parking structure steel cladding to make paint recommendations - The consultant will explore additional alternatives to painting the cladding.	C	No, small business
LF Green Development LLC	\$1,767			\$1,767	6146	5/18	8	Hazardous Materials Inspection Services for WA205012 - GMIA Firehouse Addition	C	Yes
Unison Consulting, Inc.	\$800,000	+	\$200,000	\$1,000,000	6146	1/15	60	2018 encumbrance for Financial Consulting Services related to the Passenger Facility Charge and Capital Improvement Program	14-870	Yes
<u>DAS UTILITIES - 5500</u>										
Mid City Plumbing & Heating, Inc.	\$989,089	+	(\$1,141)	\$987,948	8502	12/16	13	Change Order 5 to the Agreement for Construction for the North Avenue Water Main Meter Pit - This credits unused pipe support materials.	D	No
Graef-USA, Inc.	\$11,534			\$11,534	6149	5/18	8	Engineering Services to make recommendations and coordination for Wisconsin Avenue water meter vault piping at the County Grounds water distribution system	B	No

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DHHS BEHAVIORAL HEALTH DIVISION - 6300										
MCFI Home Care LLC	\$20,000	+	\$75,000	\$20,000	Possibly 8110 to 8199	1/18	24	Amendment 1 increasing the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Comprehensive Community Services	A	No
Grateful Girls, Inc. (Grateful Girls - Safe Haven, Grateful Girls - Safe Haven II, and Grateful Girls, Inc., Transition Center)	\$112,757	+	\$100,000	\$212,757	8139	1/18	24	Amendment 1 to the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Group Home Crisis Bed, Group Home Care, and Shelter Care Services	A	No, non-profit
Home for the Heart, Inc.	\$50,000	+	\$49,000	\$99,000	8139	2/18	7 + 4	Amendment 2 extending through 12/31/2018 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care Services to youth	A	No, non-profit
Integrity Residential Services, Inc.	\$99,000			\$99,000	8140	4/18	21	Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Adult Family Home Room, Board, Care, and Maintenance Services	A	No
Summit Wellness, Inc.	\$99,000			\$99,000	8131	5/18	20	Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Comprehensive Community Services	A	No
Trempealeau County Health Care Center	\$99,999			\$99,999	8139	1/18	12	2018 Purchase of Service Contract for Care Services for individuals that Milwaukee County places in Trempealeau County including resulting from emergency detentions/placements	A	No, governmental entity
Milwaukee Center for Independence, Inc.	\$67,810	+	\$30,000	\$97,810	8139 8131	1/18	24	Amendment 1 to the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Psychiatric Review/Medications with Therapy and Shelter Care/Crisis Resource Center Young Adults 18+ Services - This amendment adds Medication Management Services.	A	No, non-profit

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<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Cambio Solutions	\$99,900	+	\$25,000	\$124,900	6149	2/17	11 + now extending 2	Amendment 1 to the Professional Services Agreement for Project Leadership and Management Services to BHD regarding outsourcing and relocating acute care services - Key areas of support include due diligence, child and adolescent care and outsourcing analysis, site analysis, financial and clinical solutions evaluation; co-location and contracting for ancillary supports study, business case, financial pro forma, cost-benefit and capacity analysis, and a detailed work plan, IT needs determination, workgroup coordination, legal collaboration, corporation development, evaluation of a different medical staff organization, and communication and change management planning.	A	No
Easter Seals Southeast Wisconsin, Inc.	\$45,000	+	\$0	\$45,000	8139 8131	1/18	6 + now extending 6	Extension of the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Employment-Related Skill Training to youth	A	No
Bella's Group Home LLC	\$60,000	+	\$0	\$60,000	8139	1/18	6 + now extending 6	Extension of the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Crisis Bed and Care to youth	A	No
Foundations Health & Wholeness	\$50,000			\$50,000	8139	4/18	9	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Treatment Foster Care Services to youth	A	No
Atach'd to Tomorrow's Generation LLC	\$34,000			\$34,000	8139	12/17	7	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Services to youth	A	No
Wisconsin Community Services, Inc.	\$223,524			\$223,524	8164	5/18	8	2018 Purchase of Service Contract to operate the Office of Consumer Affairs for BHD clients; use Certified Peer Specialists to support clients and families during recovery and to reduce rehospitalizations and crises; and distribute reimbursement funds	A	No, non-profit

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<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Wisconsin Community Services, Inc.	\$15,000	+	\$20,000	\$35,000	8139	1/18	24	Amendment 1 to the 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 - This amendment adds the Comprehensive Community Services of Psychoeducation, Psychotherapy, and Substance Abuse Treatment.	A	No, non-profit
SaintA, Inc.	\$3,695,602	+		\$3,695,602	8139 8131	1/18	24	Amendment 2 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 - This amendment adds Individual Skill Development and Enhancement, Wellness Management and Recovery/Recovery Support Services, and Medication Management.	A	No, non-profit
Community Advocates, Inc., dba Milwaukee Women's Center	\$44,321			\$44,321	Possibly 8133 to 8142	4/18	21	Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for AODA/Mental Health Services	A	No, non-profit
Sebastian Family Psychology Practice LLC	\$20,000			\$20,000	Possibly 8110 to 8199	1/18	24	Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for AODA Services	A	No
Brotoloc South, Inc.	\$87,409	+	\$0	\$87,409	8140	1/18	24	Amendment 1 to the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Adult Family Home Services (Room, Board, Care, and Maintenance) and Community Based Residential Facility Services (Care, Supervision, Room, and Board) - This amendment adds an Adult Family Home location and Discretionary Fund Services.	A	No

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<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
La Causa, Inc.	\$3,249,749	+	\$0	\$3,249,749	8139 8131	1/18	24	Amendment 1 to the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for AODA Assessment, Counseling, Lab, and Medical; Certified Peer Specialist; Child Care; Foster Home Crisis Bed, Care, Maintenance, Pre-Placement Visit, Respite, and Treatment; Employment Skill Training; Enrollment Screening; In-Home AODA/Substance Abuse Counseling and Lead Medicaid; Skill Development Enhancement; Psychoeducation including Support Groups; Therapy; Training and Support; Medication Management; Mentoring; Physical Health Monitoring; Psychotherapy; Respite; Substance Abuse Treatment; Wellness Management/Recovery; Youth Peer Specialist Training; and Administrative Services - This amendment adds Psychoeducation-Group; Wellness Management and Recovery/Recovery Support-Group; Psychotherapy-Group; and Substance Abuse Treatment-Group Services.	A	No, non-profit
iLife Financial Management Services	\$34,572	+	\$0	\$34,572	6148 8139	4/17	6 + 7 + now extending 4	Amendment extending through 8/31/2018 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Respite and Administrative Services to youth	A	No
Kids Forward	\$250,000			\$250,000	8139	1/18	12	2018 Purchase of Service Contract for Support Services including Program Evaluation, Training, and Consultation for Wraparound Milwaukee's Medicaid 1915a status	A	No
The Best is Yet to Come LLC	\$40,000			\$40,000	8139	1/18	7	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Services to youth	A	No
M.D. Therapy LLC	\$228,698	+	\$110,000	\$338,698	8139 8131	1/18	24	Amendment 2 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

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<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Milwaukee Center for Independence	\$13,000	+	\$0	\$13,000	8139	10/17	7 + now extending 4	Amendment 1 extending through 8/31/2018 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Occupational Therapy Services to youth	A	No, non-profit
Our Space, Inc.	\$200,000			\$200,000	8164	6/18	7	2018 Purchase of Service Contract for Peer Run Respite Services to provide a short-term respite resource, avert crises, and prevent hospitalizations	A	No, non-profit
Vital Voices for Mental Health	\$175,961	+	(\$29,326)	\$146,635	8164	1/18	12	Amendment 1 reducing the Consumer Advocacy portion of the 2018 Purchase of Service Contract for Consumer Advocacy and Temporary Assistance for Needy Families Survey Services	A	No, non-profit
Miracle Counseling & Life Coaching LLC	\$2,485			\$2,485	8139	10/17	7	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Therapy Services to youth	A	No
Bell Therapy, Inc., CSP South (Willowglen)	\$99,000			\$99,000	8139	5/18	20	Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Employment Skill Training, Skill Development, Medication Management, Peer Support Rehabilitation, Health Monitoring, Psychotherapy, Screening, Assessment, Service Facilitation, Service Planning, Substance Abuse Treatment, and Wellness Management and Recovery Support Services	A	No
Kane Communications Group	\$45,300			\$45,300	7930	5/18	4	2018 Professional Service Agreement for the First-Episode Psychosis Communications Campaign - KCG will develop a strategic plan; public, media, and community relations; spokesperson training; social media planning; creative development; website content recommendations; client meetings; and account and project management to help Wraparound Milwaukee to increase the number of individuals served through the Coordinated Specialty Care First-Episode Psychosis Program.	A	Yes

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<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Column Rehab Services, Inc.	\$50,000			\$50,000	Possibly 8110 to 8199	1/18	24	Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Skill Development and Enhancement and Wellness Management and Recovery Services	A	No
<u>DEPARTMENT ON AGING - 7900</u>										
Community Relations - Social Development Commission	\$6,500			\$6,500	8123	1/18	12	2018 Purchase of Service Contract for Medicare Outreach - Benefits Enrollment Senior Companions Services	B	No, non-profit
<u>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000</u>										
Milwaukee Center for Independence, Inc.	\$523,970			\$523,970	8164	1/18	12	2018 Purchase of Service Contract for Employment Options, Early Intervention Birth-to-Three Program, and Supportive Living Options Services	17-754	No, non-profit
Wisconsin Community Services, Inc.	\$600,000			\$600,000	8164	1/18	12	2018 Purchase of Service Contract for Residential Treatment Center Start-up Services in order to provide a safe, monitored environment for youth awaiting court hearings, foster care placement, group care, residential treatment care, or pending return home	18-71	No, non-profit
CBRE, Inc.	\$38,000			\$38,000	6148	5/18	6	2018 Professional Service Agreement for Project Management Services to coordinate the preparation of Bishops Creek to house a Type 2 Residential Care Center for boys	C	No
The Reese Group LLC	\$13,876			\$13,876	8774	5/18	Approx. 8	Phase 2 Site Assessment to investigate possible contamination on the Cottonwood Development at 9050 S. Annette Pl. and 3810 E. American Ave., Oak Creek	C	Woman-Owned & Small Business Enterprise

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DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued										
Community Advocates, Inc.	\$1,507,252	+	\$387,854	\$1,895,107	8123	10/17	12	Amendment 2 to the 2017-2018 Purchase of Service Contract to operate the Wisconsin Home Energy Assistance Program in Milwaukee County - Milwaukee County received more funds from the State than budgeted, so operations, crisis services, and outreach are being increased which shall be paid to Community Advocates. Also crisis benefits available to County residents are being increased.	17-586	No, non-profit
United Migrant Opportunity Services, Inc.	\$763,631	+	\$129,700	\$893,331	8123	10/17	12	Amendment 2 to the 2017-2018 Purchase of Service Contract to operate the Wisconsin Home Energy Assistance Program in Milwaukee County - Milwaukee County received more funds from the State than budgeted, so operations, crisis services, and outreach are being increased which shall be paid to UMOs. Also crisis benefits available to County residents are being increased.	17-586	No, non-profit
Ramsey County, Minnesota	\$99,000			\$99,000	8124	4/18	9	2018 Professional Services Agreement for Psychiatric Residential Treatment Center Services to youth with significant emotional or behavioral impairments, who require structured treatment, and who are served by the Youth and Family Services (previously the Delinquency and Court Services) Division	B	No, governmental entity
MST Services LLC	\$99,000			\$99,000	6148	2/18	11	2018 Professional Service Agreement for Program Support and Training to providers to implement the Multisystemic Therapy model as one component of the Residential Treatment Center model in the Youth and Family Services Division	B	No
Community Advocates, Inc.	\$99,900			\$99,900	8164	6/18	7	2018 Purchase of Service Contract for Fiscal Agent Services to provide startup housing assistance for chronically homeless individuals	B	No, non-profit

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<u>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</u>										
Green Onion Creative	\$4,000			\$4,000	6148	6/18	2	2018 Professional Service Agreement for 2017 Annual Report Services including photography, interviews, and story development	B	No
City of Cudahy (subrecipient)	\$60,000	+	\$0	\$60,000	8773	1/17	12 + 8	Amendment 1 extending the Community Development Program Agreement for Subrecipient to use 2017 Community Development Block Grant funds to improve intersections through sidewalk ramps, bus stop pads, and/or signal improvements for ADA compliance	16-606	No
Most Worshipful Prince Hall	\$106,676 for 2018			\$106,676 for 2018	6509	1/15	24 + extended 24 + County may extend 24 + 24 + 24	2018 Encumbrance of ongoing Lease	C	No
<u>ZOOLOGICAL GARDENS - 9500</u>										
LF Green Development LLC	\$1,960			\$1,960	6610	4/18	8	Pre-Renovation Hazardous Materials Inspection Services at the Zoofari Conference Center	B	Yes
Scooterbug, Inc.	The County anticipates paying approx. \$55,000 to Scooterbug			Approx. \$55,000	4995 6999	1/18	15	Vendor Agreement - Scooterbug shall provide and maintain electronic mobility scooters, wheel chairs, single strollers, and double strollers to the Zoo. The Zoo shall rent the equipment to Zoo patrons; provide a rental report to vendor after each month; and remit a percentage of the gross revenue to Scooterbug.	B and 17-674	No

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DEPARTMENT - HIGH ORG	Start				Adopted	Did Dept.
Vendor or Other Party	Date	Months	Purpose		by CB (File No.) or exempt	indicate Vendor is DBE certified?
<u>CORPORATION COUNSEL - 1131</u>						
Baron & Budd, PC	3/18	Indefinite	Amendment to the Professional Services Agreement 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. This reduces the fees and expenses as a percentage of gross recovery.		17-722	No
<u>DAS FACILITIES MANAGEMENT - 1151</u>						
JCP Construction LLC	4/18	Approx. 9	2018 Time and Materials Agreement for General Construction work at the Zoo - Work is estimated at \$50,000, but no amount of work is guaranteed.		B	Yes
FJA Christiansen Roofing Co.	4/18	Approx. 9	2018 Time and Materials Agreement for Roofing work at Facilities Management locations on the County Grounds - Work is estimated at \$100,000, but no amount of work is guaranteed.		D	No
<u>OFFICE OF THE SHERIFF - 4000</u>						
Grace Fellowship Church/5Point Neighborhood Association of Milwaukee and WestCare Wisconsin, Inc.	Upon signing	Approx. 7 + may extend 12 indefinitely	Memorandum of Understanding to reduce violent crime in the Harambee neighborhood		B	No
House of Correction	5/18	8	Memorandum of Understanding for the HOC to house Jail inmates during facility maintenance at the Jail - Correctional Officers from the Sheriff's Office will staff the housing unit at the HOC.		B	No, governmental entity

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DEPARTMENT - HIGH ORG	Start	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is DBE certified?
EMERGENCY MANAGEMENT - 4800					
City of Greenfield	Upon execution, approx. 5/18	12 starting upon delivery	Device & Carrier Plan Donation Agreement for four 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
South Milwaukee Fire Department	Upon execution, approx. 5/18	12 starting upon delivery	Device & Carrier Plan Donation Agreement for three phones	C	No, governmental entity
Cudahy Fire Department	Upon execution, approx. 5/18	12 starting upon delivery	Device & Carrier Plan Donation Agreement for two phones	C	No, governmental entity
MCDOT GMIA - 5040					
Milwaukee Metropolitan Sewerage District	Approx. 5/18	61	2018-2023 Agreement for the Beneficial Reuse of Aircraft De-Icing Fluid - GMIA will deliver used de-icing fluid to MMSD's South Shore Water Reclamation Facility where it will help produce digester gas to generate electricity. GMIA's Glycol Recovery Program will pay MMSD based on the volume of de-icing fluid received. GMIA staff clarified that the Airlines will pay MMSD directly, so the County will not be making payments under this agreement.	B	No, governmental entity

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<u>DAS OFFICE FOR PERSONS WITH DISABILITIES - 1151</u>									
Adult Day Care Services of Southeast Wisconsin, LLC	\$32,400 annually for initial term		\$97,200	3603	1/18	36 + option of 36	Lease Agreement for the main hall (and occasional use of other space) at Wil-O-Way Grant, 207 S. Lake Drive, South Milwaukee, Monday through Friday from 8 a.m. to 4:30 p.m.	18-317	No
Goodwill Industries of Southeastern Wisconsin	\$33,000 for initial term		\$100,200	3603	1/18	12 + tenant may extend 12 + 12	Lease Agreement for the main hall (and occasional use of other space) at Wil-O-Way Underwood, 10602 Underwood Pkwy., Wauwatosa, Monday through Friday from 8 a.m. to 4:30 p.m.	18-317	No
<u>DAS ECONOMIC DEVELOPMENT - 1151</u>									
Community Development Authority of the City of Wauwatosa	\$1 plus a portion of proceeds		\$1 plus a portion of proceeds	Balance Sheet Account 0103 initially Then Treasurer will distribute per County policy	Approx. 5/18	Indefinite	Intergovernmental Cooperation Agreement for Real Estate Acquisition - The County owns 6330 W. North Ave., Wauwatosa, pursuant to a tax lien foreclosure. The County will convey this blighted property to the CDA for \$1. The CDA will assume complete responsibility for environmental remediation. The CDA will try to sell the property to a private party for the proposed use as affordable housing, mixed use business incubator, or to further goals adopted by the Wauwatosa Common Council. Net proceeds shall first be used to reimburse the CDA for environmental investigation and cleanup less any grants. Then up to \$50,000 shall be divided equally between the County and CDA for certain expenses.	C	No
<u>SHERIFF - 4000</u>									
Wisconsin Department of Transportation	\$1,168,086 +	\$0	\$1,168,086	2286	1/16	24 + 12	Amendment 1 extending through 8/31/2018 the 2016-2017 Zoo Interchange Project Traffic Mitigation Agreement - The Sheriff's Office will plan, coordinate, and patrol to mitigate emergency incidents. WisDOT will reimburse costs.	Pending	No

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MCDOT AIRPORT - 5040									
Custom Limousine Services, Inc.	\$5,520 annual rent		\$5,520	3603 3608	5/18	12 + may mutually renew 12 + 12	Lease Agreement for approximately 1,600 square feet of building area and 7,200 square feet of paved parking at 6254 S. Jasper Ave. at MKE Regional Business Park	C	No
Magic Carpet Travel, Inc., and Custom Limousine Services, Inc.	\$9,100 annual rent		\$9,100	3603 3608	5/18	12 + may mutually renew 12 + 12	Lease Agreement for approximately 1,300 square feet of office space at 6276 S. Jasper Ave. at MKE Regional Business Park	C	No
TRANSIT/PARATRANSIT SYSTEM - 5600									
State of Wisconsin Department of Transportation	\$1,650,000		\$1,650,000	2299	7/18	6	Agreement for Traffic Mitigation in the form of transit routes and marketing during Zoo Interchange construction - The County will provide Route 6 New Berlin Industrial Park Express service and Route 61 Appleton - Keefe local service to Germantown. The State will reimburse the County.	18-416	No, governmental entity
State of Wisconsin Department of Transportation	\$1,405,782		\$1,405,782	8123	1/18	12	Paratransit Supplemental Aid 2018 Grant Agreement for Urban Mass Transit Assistance - The County will use the grant funds provided under Wis. Stats. 85.205 to provide paratransit service.	18-419 MCCGO 56.06 and 17-674	No, governmental entity
DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000									
YMCA of Metropolitan Milwaukee	\$76,320		\$76,320	3603 3649	6/18	3	Use and Maintenance Agreement for the meeting rooms at the Greene, Wilson, and Falk Park Pavilions for YMCA camps and the Jackson, Washington, and Lincoln Park swimming locations for classes	B	No, non-profit

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ZOOLOGICAL GARDENS - 9500									
La Masa Empanada Bar	\$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
Reid's Roasted	\$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
Kalua	\$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
Gouda Girls	\$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
Three Lions Pub	\$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
Trinity Three Irish Pubs	\$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
Suzy's	\$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
Ocean Connections, Inc.	Oceans Connections will give County a \$30,000 flat fee; utility payments; and pay for services as needed		\$30,000 plus utilities and services as needed	4995	5/18	8	Agreement - Ocean Connections will create, operate, staff, and manage a marine mammal show and classes at the Zoo; sell admission to its shows, programs, camps, and events; exchange show tickets with the Zoo for Zoo tickets; reimburse the Zoo for any veterinary services, supplies, and maintenance; provide its own Point of Sale system; and pay the County per a schedule.	B	No

Purchase Orders sent to vendors during May 2018

Requisitioning Department VENDOR	Purchase Order Total
Airport, GMIA, Timmerman	\$1,102,333
5 ALARM FIRE & SAFETY EQUIPMENT LLC	3,690
A.A.A. ACME LOCK CO	884
A.B.M. INDUSTRY GROUPS LLC	43,909
ACCURATE RECHARGE & FIRE SUPPRESSION LLC	944
ADVANCED DISPOSAL SERVICES MIDWEST LLC	880
AMADEUS AIRPORT IT AMERICAS INC	38,712
AT & T - AT & T TELECONFERENCE SVCS	129
AT & T - AT & T MIDWEST - CUSTOM WORK ORDER CENTER	20,504
BAYCOM INC	1,364
BLAIR FIRE PROTECTION LLC	227
BLAST DEFLECTORS INC	7,260
BOOT CONNECTION	920
BRUCE MUNICIPAL EQUIPMENT INC	8,647
C.D.W. GOVERNMENT LLC	2,914
C.M.I. DISTRIBUTION LLC	3,808
CENTURY LINK - BUSINESS SERVICES	130
CINTAS CORPORATION	2,756
CINTAS FIRE PROTECTION	325
CLEAN RITE SUPPLY	12,509
COM-NET SOFTWARE SPECIALISTS	31,700
COMPETITIVE MAILING SOLUTIONS LLC	100
CONNEY SAFETY	2,004
CROP PRODUCTION SERVICES INC	2,510
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	579
DEVELOPMENT GROUP INC	7,411
DIGITAL HIGHWAY INC - D/B/A D.H. WIRELESS SOLUTIONS	1,447
DOORMASTER GARAGE DOOR CO LLC	564
ELECTRICAL TESTING SOLUTIONS	1,590
EWALD CHEVROLET BUICK LLC - OCONOMOWOC FLEET DEPT	357,327
EWALDS HARTFORD FORD LINCOLN MERCURY	23,475
FORMS + SURFACE INC	16,583
GLOBAL RESOURCE MANAGEMENT INC	9,000
HARRIS CORPORATION	64,790
HOME DEPOT	172
HOST INTERNATIONAL INC	2,227
House of Correction (HOC)	30
I.C.F. SH & E INC - FINANCE DEPARTMENT	3,600
INTERNATIONAL ASSN OF FIRE CHIEFS	1,120
J.W.C. BUILDING SPECIALTIES	456
KEY GOVERNMENT FINANCE INC - DIV OF KEY CORPORATE CAPITAL	1,160
KNOLL INC	3,226
KONE INC	5,890
LA FORCE INC	8,573

Purchase Orders sent to vendors during May 2018

LAKESIDE OIL CO - DIV WORLD FUEL SERVICES INC	14,932
LANDS END	58
LANGUAGE LINE LLC	13
MASONRY RESTORATION INC	13,443
M-B COMPANIES INC	2,927
MENZIES AVIATION (USA) INC	2,557
MICHAEL'S FOOTWEAR	219
MILLIKEN & COMPANY	9,598
MILWAUKEE AIR & WATER SHOW INC	7,500
MONTEL TECHNOLOGIES LLC	1,500
NABCO ENTRANCES INC	5,108
OFFICE DEPOT <<Non-Catalog Item Form>>	416
Office Depot Inc (PUNCH OUT ONLY)	1,652
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	8,207
PASSUR AEROSPACE INC	108,840
PERSONNEL SPECIALISTS LTD	3,578
PLASTICS UNLIMITED INC	190
PURITY SERVICE GROUP WBE	8,990
REINDERS INC	5,844
S.S.P. AMERICA	274
SALENTINE PUMP & EQUIPMENT INC	6,623
SAN A CARE INC	644
SANCHEZ INDUSTRIAL DESIGN INC	1,038
SCHINDLER ELEVATOR CORP	563
SERVICE SANITATION INC	568
SERWE IMPLEMENT MUNICIPAL SALES CO LLC	31,091
SHERWIN INDUSTRIES INC	5,101
SIEVERT TRUCKING INC, DEL	3,700
SIMPLEX GRINNELL LP	28,351
SUPERIOR SUPPORT RESOURCES INC	6,400
SWEET BUSH INC - TROPICAL PLANT RENTAL SERVICE	1,348
TELOS IDENTITY MANAGEMENT SOLUTIONS LLC	11,606
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business)	61
TRADE WIND SCIENTIFIC LTD	2,950
TRIVERA INTERACTIVE INC	788
U.P.S. (UNITED PARCEL SERVICE)	35
ULINE INC	2,489
VERIZON WIRELESS	1,476
WASTE MANAGEMENT (#03030)	8,270
WASTE MANAGEMENT RECYCLE AMERICA LLC	521
WATER BLASTING TECHNOLOGIES	2,762
WINDSTREAM - D/B/A PAETEC	1,285
WISCONSIN VISION	1,045
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	74,960
WISCONSIN, STATE OF - DEPT OF NATURAL RESOURCES - ENVIRONMENTAL FEES	640
WOLF & SONS INC, EDWARD H	3,784
XEROX CORPORATION	12,343

Purchase Orders sent to vendors during May 2018

Combined Court Related Operations	100,016
A.B.M. CORP - ALLIED BUSINESS MACHINES	92
BATTLE & BATTLE DISTRIBUTORS INC	41
C.D.W. GOVERNMENT LLC	1,430
COAKLEY & CO INC, C H	31
House of Correction (HOC)	5,211
JOURNAL SENTINEL INC	230
KELLY WEBWORKS	19
LEXIS NEXIS - MATTHEW BENDER	333
Office Depot Inc (PUNCH OUT ONLY)	5,059
PERSONNEL SPECIALISTS LTD	65,175
RASIX COMPUTER CENTER INC	4,188
RODZINA INDUSTRIES	22
SCHWAAB INC	103
STATE BAR OF WISCONSIN	1,610
WEST PUBLISHING CORPORATION - ACCT# 1000618580	97
WISCONSIN, STATE OF - WI STATE LAW LIBRARY - 2ND FLOOR	16,376
Corporation Counsel	6,391
Office Depot Inc (PUNCH OUT ONLY)	929
RIVER RUN COMPUTERS INC	2,175
STATE BAR OF WISCONSIN	208
STATE PROCESS SERVICE INC	820
U.P.S. (UNITED PARCEL SERVICE)	15
WEST PUBLISHING CORPORATION - ACCT# 1000618580	2,244
County Board	303
ALFA FLOWER SHOP INC	50
NEW CONCEPT SELF DEVELOPMENT CENTER INC	40
NORTHCOTT NEIGHBORHOOD HOUSE INC	175
Office Depot Inc (PUNCH OUT ONLY)	38
County Clerk	627
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	332
House of Correction (HOC)	295
County Executive - General Office	1,670
GIETL SIGNS CO INC	70
JOURNAL SENTINEL INC	94
Office Depot Inc (PUNCH OUT ONLY)	18
PERSONNEL SPECIALISTS LTD	1,238
WISCONSIN GROUP INC, THE - C/O WISCONSIN ENERGY CORP	250
DAS - Information Management Services Division	282,194
AT & T - AT & T TELECONFERENCE SVCS	8
C.D.W. GOVERNMENT LLC	19,325

Purchase Orders sent to vendors during May 2018

CABLE COM LLC	30,212
CENTURY LINK - BUSINESS SERVICES	2,521
DELL	1,779
DIMENSION DATA NORTH AMERICA INC	941
H.D.I.	1,590
House of Correction (HOC)	1,864
IVISION SOLUTIONS INC	31,951
MILWAUKEE, CITY OF - CITY TREASURER	226
Office Depot Inc (PUNCH OUT ONLY)	91
ONE NECK IT SOLUTIONS LLC	40,447
P.C.M.G. INC	740
PERSONNEL SPECIALISTS LTD	3,042
PRO PHOENIX CORPORATION	145,444
RESOURCE SOFTWARE INTL LTD	1,500
SIGNIUS COMMUNICATIONS	513
DAS Risk Management	169
A/E GRAPHICS INC	169
Department of Administrative Services Fiscal Affairs	2,301,399
A.B.M. INDUSTRY GROUPS LLC	1,889,410
A.V.D. ARCHAEOLOGICAL SERVICES INC	844
A/E GRAPHICS INC	179
ADVANCED DISPOSAL SERVICES MIDWEST LLC	12,528
ALLIED RESOURCE RECOVERY INC	275
ALLIED UNIVERSAL SECURITY SERVICES	27,847
AMAZON.COM	3,416
AUTOMATIC ENTRANCES OF WI	1,230
AZARIAN WRECKING LLC	54,669
BONDED TRANSPORTATION SOLUTIONS INC	76
BROOKDALE SENIOR LIVING COMMUNITITES INC	51,560
BROTHERS CONSOLIDATED HEATING & AIR CONDITIONING LLC	7,600
C.D.W. GOVERNMENT LLC	160
CABLE COM LLC	6,640
CERTIFIED LANGUAGES INTL	1,642
CLARK SECURITY PRODUCTS	7,688
COLUMBIA PIPE & SUPPLY	5,320
CROUSE-HINDS AIRPORT LIGHTING - DIV OF COOPER INDUSTRIES	18,800
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	1,899
DOORMASTER GARAGE DOOR CO LLC	5,052
FERGUSON ENTERPRISES INC	13,925
FROEDTERT MEMORIAL LUTHERAN HOSPITAL	896
FULL COMPASS SYSTEMS LTD	1,735
GOLDEN PATH HOME IMPROVEMENT INC	1,500
GRAINGER INC, WW	1,960
GRAYBAR ELECTRIC COMPANY INC	151
HONEYWELL INTERNATIONAL INC	1,918

Purchase Orders sent to vendors during May 2018

HOOD CLEANING INC	2,980
House of Correction (HOC)	420
HYDRO-FLO PRODUCTS INC	1,381
I.T.U. ABSORB TECH INC	4,510
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	1,258
JOHNS DISPOSAL SERVICE INC	315
JOURNAL SENTINEL INC	10
KAIN ENERGY CORP	2,540
KIMMERS DISTRIBUTING LLC	4,375
KLEIN-DICKERT MILWAUKEE INC	2,180
LA FORCE INC	2,537
LAKESIDE OIL CO - DIV WORLD FUEL SERVICES INC	6,558
LENNY'S POOL SERVICE INC	398
M.C.R. GROUP LLC, THE	14,958
MARKS PLUMBING PARTS	6,767
MARTIN INSTRUMENTATION LLC, GREGG	4,090
MASON CO INC, THOMAS A	3,556
MIDWEST GLASS TINTERS INC	598
MILWAUKEE COMMUNITY JOURNAL	280
MOTION INDUSTRIES INC - MILWAUKEE (SOUTH) BRANCH	1,251
MULTIPLE LISTING SERVICE INC	60
N & D CLEANING	4,450
NATIONAL BUSINESS FURNITURE	1,054
Office Depot Inc (PUNCH OUT ONLY)	607
PERSONNEL SPECIALISTS LTD	9,996
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	12,619
PITTSBURGH PAINTS	1,194
RINDERLE DOOR COMPANY	5,931
SAFE ABATEMENT FOR EVERYONE INC	6,424
SEILER INSTRUMENT & MFG CO INC	4,975
SELECT SOUND SERVICE INC	20,471
SHERWIN WILLIAMS - BRADY STREET	3,411
SPANISH JOURNAL INC	190
STANLEY CONVERGENT SECURITY SOLUTIONS INC	144
STARFIRE SYSTEMS INC	2,476
STEINKELLNER DECORATING CENTER	932
TAPFIN PROCESS SOLUTIONS	9,920
TEMPO MILWAUKEE INC	500
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business)	26,535
TOEPFER SECURITY CORP	348
U.P.S. (UNITED PARCEL SERVICE)	302
U.S. CELLULAR - ATTN AMY BARRINGER	6,978
ULINE INC	180
UNITED MAILING SERVICES INC	510
WASTE MANAGEMENT (#03030)	301
WEST ALLIS BLUEPRINT & SUPPLY INC.	353
WEST ALLIS, CITY OF - TREASURER	655

Purchase Orders sent to vendors during May 2018

Department of Child Support	44,360
House of Correction (HOC)	4,117
MILWAUKEE BAR ASSOCIATION INC	225
Office Depot Inc (PUNCH OUT ONLY)	1,777
PERSONNEL SPECIALISTS LTD	17,915
RODZINA INDUSTRIES	20
STATE BAR OF WISCONSIN	72
STATE PROCESS SERVICE INC	20,234
Department of Health and Human Services	195,083
4IMPRINT	940
ALMA CENTER	500
AMAZON.COM	269
AT & T - AT & T TELECONFERENCE SVCS	626
BARKER COMPANY, BOB	2,049
BATZNER PEST MANAGEMENT INC	95
BIZ TIMES MILWAUKEE	180
C.D.W. GOVERNMENT LLC	425
CABLE COM LLC	389
CARE APPAREL INC	588
CLEAN RITE SUPPLY	127
COM-TEC SECURITY LLC	1,805
CRISIS PREVENTION INSTITUTE	450
DELL	2,668
E.M.S.L. ANALYTICAL INC	372
FERGUSON ENTERPRISES INC	248
House of Correction (HOC)	2,891
INSTITUTE FOR COMMUNITY ALLIANCES	1,640
JOURNAL SENTINEL INC	113
LAKEFRONT COMMUNICATIONS LLC	3,000
MC KAY & ASSOCIATES INC, NAN	224
MEDLINE INDUSTRIES INC	1,134
MICROFRAME CORPORATION	44
Office Depot Inc (PUNCH OUT ONLY)	3,647
PANERA LLC	138
PERSONNEL SPECIALISTS LTD	5,052
QUALITY REMOVAL - SCHOWALTER, LEE	750
QUICK FINANCIAL SOLUTIONS LLC	160,000
RED THE UNIFORM TAILOR	526
SHRED-IT USA LLC	70
SIMPLEX GRINNELL LP	637
WISCOMM LLC	2,250
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	1,237
Department on Aging	241,056
ACADEMY OF NUTRITION & DIETETICS	234

Purchase Orders sent to vendors during May 2018

ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	100,309
BOELTER COMPANIES	1,478
CENTURY LINK - BUSINESS SERVICES	46
D & S FOOD SERVICES INC	115,055
House of Correction (HOC)	335
JIMBOS LODGE CATERING LLC	13,748
LANGUAGE LINE LLC	143
LEGACY HOME HEALTH SERVICES	2,724
Office Depot Inc (PUNCH OUT ONLY)	202
PAPAS BAKERY INC	154
SECOND WIND DREAMS INC	2,000
SPENCER, KATHERINE	1,274
STRONG HOME CARE & COMPANIONS	2,640
SYNERGY HOMECARE OF MILW CNTY	598
TROPHY ATHLETIC SUPPLY CO	116
DHHS - Behavioral Health Division	543,630
A.C.M. FIRE PROTECTION INC	1,438
ABILITY NETWORK INC	2,205
AMAZON.COM	218
ARAMARK	75,294
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	269
ASSA ALBOY ENTRANCE SYSTEMS US INC	2,751
AT & T - AT & T TELECONFERENCE SVCS	9
BATTLE & BATTLE DISTRIBUTORS INC	186
BATZNER PEST MANAGEMENT INC	1,150
C.D.W. GOVERNMENT LLC	1,146
CARDINAL HEALTH 411 INC	94,404
CAREFUSION SOLUTIONS LLC	10,063
CHANGE HEALTHCARE SOLUTIONS LLC	234
CHARLIE'S CATERING & COMPANY	611
CLEAN POWER LLC	131,482
CLEAN RITE SUPPLY	304
COMMUNICATIONLINK - DIV CENTER FOR COMMUNICATION	148
DANIELS SHARP SMART INC	494
DELL	2,668
ENTERCOM MILWAUKEE LLC	1,428
FEBCO INC	7,102
FOUR RIVERS SOFTWARE SYSTEMS	8,723
GORDON FOOD SERVICE, INC	2,073
HEALTHSTREAM INC	3,668
House of Correction (HOC)	870
I.T.U. ABSORB TECH INC	188
IDENTISYS INC - CARDSMART SYSTEMS DIVISION	1,860
IHEARTMEDIA	1,764
IM DIAGNOSTICS	552
INSYNC HEALTHCARE SOLUTIONS LLC	687

Purchase Orders sent to vendors during May 2018

J.B.M. SECURITY SYSTEMS LLC	9,484
JOURNAL SENTINEL INC	803
KEY MAGICIAN LOCKSMITHS INC	2,135
LA FORCE INC	3,121
LAKEFRONT COMMUNICATIONS LLC	1,010
LANGUAGE SOURCE LLC	15,062
LINE BY LINE MEDICAL TRANSCRIPTION	250
MC KESSON MEDICAL-SURGICAL SUPPLY	6,276
MILWAUKEE REGIONAL MEDICAL CTR	299
N.A.M.I. GREATER MILWAUKEE - NATL ALLIANCE FOR MENTALLY ILL	750
NASCO CO	716
NATIONAL ELEVATOR INSPECTION SERVICES, INC.	664
NEPTUNE SANDWICHES	5,993
NETSMART TECHNOLOGIES INC	9,500
NORTH AMERICAN CORPORATION OF ILLINOIS	1,044
Office Depot Inc (PUNCH OUT ONLY)	4,080
ONMILWAUKEE.COM	2,625
OPTUMINSIGHT	175
PANERA BREAD - STORE #3518	103
PERSONNEL SPECIALISTS LTD	15,438
PHAMATECH INC	1,620
S & S WORLDWIDE INC	576
SCHINDLER ELEVATOR CORP	13,393
SCRIPPS COMPANY, E W	2,600
SERVICE SYSTEMS ASSOCIATES INC	254
SHRED-IT USA LLC	1,632
STREICHER'S INC	975
U.S. SECURITY ASSOCIATES INC	86,850
WASTE MANAGEMENT (#03030)	1,915
WISCONSIN, UNIVERSITY OF MILW - W.U.W.M. UNDERWRITING FM 89.7	276
ZIRMED INC	25
District Attorney	19,728
BACTES	26
C.D.W. GOVERNMENT LLC	1,639
COAKLEY & CO INC, C H	375
COMPLETE OFFICE OF WISCONSIN INC	7,052
House of Correction (HOC)	625
IMPERIAL PARKING (U.S.) LLC - D/B/A IMPARK	1,932
IOD INCORPORATED	715
LAW ENFORCEMENT TARGETS INC	549
LEXIS NEXIS RISK DATA MGT INC - ACCOUNT #1011733	253
Office Depot Inc (PUNCH OUT ONLY)	3,159
SHEETLABELS.COM	102
SHRED-IT USA LLC	29
U.P.S. (UNITED PARCEL SERVICE)	38
VERISMA SYSTEMS INC	332

Purchase Orders sent to vendors during May 2018

WHEATON FRANCISCAN - ST JOSEPH CAMPUS	104
WHEATON FRANCISCAN HEALTHCARE - FRANKLIN	14
WISCONSIN LOCK & LOAD LLC	2,785
Election Commission	19,594
ELECTION SYSTEMS & SOFTWARE	6,954
House of Correction (HOC)	1,250
MILWAUKEE COMMUNITY JOURNAL	8,316
MILWAUKEE TIMES WEEKLY NEWSPAPER	2,400
VERIZON WIRELESS	674
Emergency Management	18,042
ARROW INTERNATIONAL	1,100
BROTHERS CONSOLIDATED HEATING & AIR CONDITIONING LLC	76
C.D.W. GOVERNMENT LLC	26
COAKLEY & CO INC, C H	823
DELL	889
Office Depot Inc (PUNCH OUT ONLY)	312
PROMOLUX INC	14,000
STANO LANDSCAPING INC	740
TESSCO INCORPORATED	76
Fleet Management	261,480
ADVANCED DISPOSAL SERVICES MIDWEST LLC	230
AMAZON.COM	532
BADGER OIL EQUIPMENT CO	388
BOBCATS PLUS INC	216
BRAKE & EQUIPMENT CO INC	2,665
BROOKS TRACTOR INC	3,354
BRUCE MUNICIPAL EQUIPMENT INC	6,473
BURRIS EQUIPMENT CO	41
C.K.C. GRAPHICS & SIGNS	61
CENTRAL STEEL & WIRE CO	396
CINTAS FIRST AID & SAFETY	380
CONTREE SPRAYER & EQUIPMENT COMPANY LLC	395
COREY OIL LTD	6,310
CRAFTMASTER HARDWARE LLC	584
DEERE COMPANY, JOHN	48,020
DOORMASTER GARAGE DOOR CO LLC	1,472
EWALD CHRYSLER JEEP DODGE - FRANKLIN - FLEET DEPT	1,233
FERGUSON ENTERPRISES INC	1,073
FORCE AMERICA INC	872
G & K SERVICE	213
GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	5,232
GRIFFIN CHEVROLET INC	2,856
HAVEY COMMUNICATIONS INC	8,772
HEISER CHEVROLET	986

Purchase Orders sent to vendors during May 2018

HILLER FORD	346
INTER STATE POWER SYSTEMS INC	6,292
INTERSTATE BATTERIES OF SE WI - A/K/A I.B.D. LLC	2,204
JFTCO INC	1,250
JOHN PAULS BUICK GMC INC	2,120
JOHNSON CONTROLS INC	236
LAKESIDE INTERNATIONAL TRUCKS	1,598
LAKESIDE OIL CO - DIV WORLD FUEL SERVICES INC	87,974
LEONARD AUTO BODY INC	2,665
M-B COMPANIES INC	1,002
MILWAUKEE SPRING & ALIGNMENT	1,385
MONROE TRUCK EQUIPMENT INC - MONROE DIVISION	1,793
NAPA AUTO PARTS <<Non-Catalog Item Form>>	1,355
NATIONAL SPRING CO	2,608
NETWORKFLEET INC	236
Office Depot Inc (PUNCH OUT ONLY)	271
POMP'S TIRE SERVICE INC	6,393
PROVEN POWER INC	1,124
RAY'S TOWING INC	400
REINDERS INC	12,468
SAFETY-KLEEN SYSTEMS INC	25
SCHLOSSMANN'S HONDA CITY	3,564
SERWE IMPLEMENT MUNICIPAL SALES CO LLC	987
SHRED-IT USA LLC	84
SNOW PLOW SOLUTIONS INC	773
STUDER BODY & PAINT INC - COLLISION REPAIR SPECIALISTS	9,020
T & M CLEANING SERVICES INC	185
TELULAR CORPORATION	12
TENNANT COMPANY - ATTN GOVERNMENT SALES	822
TRUCK COUNTRY OF WI	452
UPTOWN MOTORS INC	329
WAUSAU EQUIPMENT CO INC	3,515
WELD SPECIALTY SUPPLY CORP	246
WISCONSIN KENWORTH	11,550
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	3,444
Highway Maintenance	127,260
ADVANCED DISPOSAL SERVICES MIDWEST LLC	1,575
ANDERSON LANDSCAPE & MAINTENANCE LLC	130
BADGER STATE INDUSTRIES	4,495
BROTHERS CONSOLIDATED HEATING & AIR CONDITIONING LLC	313
CARGILL INC	51,897
CLARCORP INDUSTRIAL SALES	257
CLEAN RITE SUPPLY	359
CONNEY SAFETY	509
COUNTY MATERIALS CORP	976
DECKER SUPPLY CO INC	13,877

Purchase Orders sent to vendors during May 2018

FRANKLIN AGGREGATES INC	1,233
GRAINGER INC, WW	41
GRAYBAR ELECTRIC COMPANY INC	390
HALLMAN LINDSAY PAINTS	1,915
House of Correction (HOC)	45
I.T.U. ABSORB TECH INC	73
JOHNS DISPOSAL SERVICE INC	2,000
LINCOLN CONTRACTORS SUPPLY INC	312
MENARDS - WEST ALLIS	2,251
NORTHWAY FENCE INC	994
Office Depot Inc (PUNCH OUT ONLY)	183
OVERLOOK ENGINEERING SERVICE	696
PAYNE & DOLAN INC	3,641
PERSONNEL SPECIALISTS LTD	5,406
PETHKE SERVICE INC, A	234
PIONEER RESEARCH CORPORATION	488
PIONEER SUPPLY LLC	2,851
POTTERS INDUSTRIES LLC	6,720
REINDERS INC	332
SCHMITZ READY MIX INC	4,061
SIEVERT TRUCKING INC, DEL	2,137
STARK PAVEMENT CORPORATION	1,085
WASTE MANAGEMENT (#03030)	840
WELD SPECIALTY SUPPLY CORP	102
WESTERN CULVERT & SUPPLY INC	8,327
WISCONSIN LIFTING SPECIALISTS	549
WISCONSIN VISION	60
WISCONSIN, UNIVERSITY OF MILW	375
WOLF CONSTRUCTION COMPANY INC	5,532
House of Correction	1,117,016
AMERIGAS	37
ARAMARK	2,585
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	1,021,407
ASSOCIATED BAG CO	126
BARKER COMPANY, BOB	2,833
C.D.W. GOVERNMENT LLC	1,677
CHARM-TEX INC	3,694
CLEAN RITE SUPPLY	4,524
CRAFTMASTER HARDWARE LLC	646
CUMMINS NPOWER LLC	7,774
DANIELS SHARP SMART INC	98
DELL	399
ECKER ENVELOPE INC	950
EXPRESS ELEVATOR LLC	3,812
EXPRESS SUPPLY WORLDWIDE INC	1,176
FLESCH CO INC, GORDON	521

Purchase Orders sent to vendors during May 2018

FRANKLIN, CITY OF	5,488
FRANTZ CO INC	553
G.F.C. LEASING WI	2,372
GLOBAL INDUSTRIAL EQUIPMENT	21
GOLDFISH UNIFORMS	1,089
GRAINGER INC, WW	823
GREAT MIDWEST LAMINATING SERVICES INC	551
GUARANTEED SERVICE & SUPPLIES INC	1,284
GURTLER INDUSTRIES INC	3,253
HAVAHART PETS	964
House of Correction (HOC)	3,979
JPAY INC	885
LEXIS NEXIS - MATTHEW BENDER	603
LIBERTY PRINTING & GRAPHICS LLC	1,345
LINDENMEYR MUNROE	621
MARLIN PRINTING & GRAPHICS	212
Office Depot Inc (PUNCH OUT ONLY)	720
PENSKE TRUCK LEASING CO	1,689
REAL REFRIGERATION INC	825
S & S ACTIVEWEAR	5,650
SAFEWAY PEST MANAGEMENT INC	370
SAN MAR CORPORATION	920
SHRED-IT USA LLC	23
SNAP-ON INDUSTRIAL	99
STEEN MACEK PAPER CO INC	5,216
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	147
U.P.S. (UNITED PARCEL SERVICE)	919
V.R.C. PROTX LLC	500
WASTE MANAGEMENT (#03030)	3,169
WELD SPECIALTY SUPPLY CORP	183
WESTERN STATES ENVELOPE & LABEL CO	189
WISCONSIN VETERINARY REFERRAL CENTER SC	1,186
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	18,811
WISCONSIN, STATE OF - DEPT OF SAFETY & PROFESSIONAL SERVICES - SAFETY & BUILDINGS DIV	100
Human Resources	57,973
DELL	1,333
ERGOMETRICS	340
GENERAL INFORMATION SERVICES INC	349
HEALTHCARE IMPACT ASSC LLC	2,396
House of Correction (HOC)	714
KNOWLEDGE SERVICES	19,980
M.R.A. INSTITUTE OF MANAGEMENT	1,500
MILWAUKEE JOBS.COM	11,050
MINDFUL SOLUTIONS COUNSELING & CONSULTING LLC	900
Office Depot Inc (PUNCH OUT ONLY)	451
TALX CORPORATION	365

Purchase Orders sent to vendors during May 2018

WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	18,594
Medical Examiner	131,917
A.N.S.I.-A.S.Q. NATIONAL ACCREDITATION BOARD LLC	4,500
AIRGAS MIDWEST INC	2,234
AMAZON.COM	484
C.D.W. GOVERNMENT LLC	776
CERILLIANT CORPORATION	2,696
DANIELS SHARP SMART INC	1,042
DAVIS INSTRUMENT CO INC	155
DELL	3,000
FISHER SCIENTIFIC COMPANY LLC	3,289
GRAINGER INC, WW	215
HARLEY DAVIDSON MUSEUM	11,024
House of Correction (HOC)	95
IMMUNALYSIS CORPORATION	4,746
KELCO SUPPLY CO	300
LIPOMED INC	355
MC KESSON MEDICAL-SURGICAL SUPPLY	856
MEDLINE INDUSTRIES INC	543
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	910
NATIONAL ASSN OF MED EXAMINERS	1,000
NATIONAL MEDICAL SERVICES INC	4,468
Office Depot Inc (PUNCH OUT ONLY)	456
PERSONNEL SPECIALISTS LTD	2,364
SALAM INTERNATIONAL INC	4,323
SIEMENS MED SOLUTIONS USA INC	57,000
SIRCHIE FINGERPRINT LAB INC	395
SOUTHLAND MEDICAL CORP	648
SUPERIOR CHEMICAL CORP	123
TISSUE TECHNIQUES PATHOLOGY LABS LLC	475
U.C.T. LLC - UNITED CHEMICAL TECHNOLOGIES	4,104
U.P.S. (UNITED PARCEL SERVICE)	27
ULINE INC	2,193
UNITED SCALE & ENGINEERING - A TRANSCAT INC CO	258
UTAK LABORATORIES INC	481
WERFEN U.S.A. LLC	428
WISCONSIN DIAGNOSTIC LABORATORIES LLC	2,006
ZIEN SERVICE INC	13,950
Office of the Comptroller	10,681
1EDI SOURCE INC	139
CASEWARE INTERNATIONAL INC	1,620
DELL	889
FEDERAL EXPRESS CORP	24
NAVIANT INC	615
Office Depot Inc (PUNCH OUT ONLY)	153

Purchase Orders sent to vendors during May 2018

PERSONNEL SPECIALISTS LTD	7,240
Parks Department	1,010,158
ADIDAS AMERICA INC	14,172
ADVANCED DISPOSAL SERVICES MIDWEST LLC	8,721
AERIAL WORK PLATFORMS	1,423
AIRGAS	155
AMERICAN PUBLIC GARDENS ASSOC	744
AMERIGAS	1,200
ARNOLD'S ENVIRONMENTAL SVC INC	300
BADGER POPCORN & CONCESSION SUPPLY INC	2,305
BADGER THERMAL UNLIMITED LLC	1,889
BATTERIES PLUS LLC	186
BEACON ATHLETICS	2,056
BEECHWOOD SALES & SERVICE	6,891
BEER CAPITOL DISTRIBUTING CO	25,050
BLIFFERT LUMBER & FUEL CO	7,709
BURLINGTON GOLF	600
C.D.W. GOVERNMENT LLC	158
C.M.I. DISTRIBUTION LLC	2,525
C.T.M. MEDIA GROUP	827
CENTURY LINK - BUSINESS SERVICES	59
CLEAN RITE SUPPLY	3,209
CLESEN INC, ARTHUR	4,028
CLOCK SHADOW CREAMERY LLC	506
CONNEY SAFETY	2,010
CONTRACT DESIGN ASSOCIATES INC	2,061
CRITICAL MENTION	3,000
DE PERE LIQUOR CO LLC	5,453
DELL	1,779
DOT TEN LLC	400
EMERGENCY MEDICAL PRODUCTS INC (E.M.P.)	937
ERB ENTERPRISES	1,800
FAITH TECHNOLOGIES INC	385
FASTENAL COMPANY	105
FERGUSON ENTERPRISES INC	2,847
FISHER SCIENTIFIC COMPANY LLC	46
FLAG CENTER	370
FLUIDS CONTROL CORP	1,561
FORTUNE FISH & GOURMET	979
FOX COMPANY INC, THE	740
FRANKLIN AGGREGATES INC	455
FURLONG INDUSTRIAL SYSTEMS INC	6,790
GARCEAU GRNHOUSE CNSTRCTN LLC	16,368
GEMPLER'S	366
GRAINGER INC, WW	2,777
GUETZKE & ASSOCIATES, JOHN A	330

Purchase Orders sent to vendors during May 2018

HALLMAN LINDSAY PAINTS - 27TH STREET STORE	787
HARRIS GOLF CARS	14,181
HARVEY INDUSTRIES INC, SID	17,800
HELENA CHEMICAL CO	330
HOME CITY ICE CO, THE	1,085
HOME DEPOT	1,199
House of Correction (HOC)	3,961
I.T.U. ABSORB TECH INC	637
J.M.B. & ASSOCIATES LLC	2,315
J.W. TURF INC	2,000
JOHNSON'S NURSERY INC	2,660
JOHNSTONE SUPPLY	875
KONS SEPTIC SERVICE INC	3,000
LA TARTE ENTERPRISE LLC	246
LAKESIDE OIL CO - DIV WORLD FUEL SERVICES INC	511,596
LINCOLN AQUATICS	2,334
LOWE'S - BURLEIGH ST STORE	800
M.C.R. GROUP LLC, THE	360
MARCHESE INC, V	2,233
MARINE BIOCHEMISTS COMPANY - ARCH CHEMICALS INC	13,306
MARINE RESCUE PRODUCTS	665
MENARDS - FRANKLIN	750
MENARDS - WEST MILWAUKEE	500
MID-AMERICA STEEL DRUM CO INC	240
MIDWEST ATHLETIC FIELDS LLC	800
MILWAUKEE BLACKSMITH INC	2,000
MILWAUKEE PRETZEL COMPANY LLC	1,179
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	1,344
NAPA AUTO PARTS <<Non-Catalog Item Form>>	250
NASSCO INC	302
NEHER ELECTRIC SUPPLY INC	321
NEU'S SUPPLY LINE INC	140
NIGHTHAWK MATERIALS INC	1,502
NORTH POLE ICE CREAM	1,073
Office Depot Inc (PUNCH OUT ONLY)	747
ONMILWAUKEE.COM	3,333
ORKIN PEST CONTROL	502
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	1,062
PAC VAN INC	2,946
PEPSI AMERICAS	5,280
PETHKE SERVICE INC, A	150
PRITZLAFF WHOLESALE MEATS INC	2,942
PROFESSIONAL SUPPLY	994
PUMPSTATION PROFESSIONALS INC	360
RASIX COMPUTER CENTER INC	120
REINDERS INC	39,891
REINHART FOODSERVICE	33,950

Purchase Orders sent to vendors during May 2018

RIES GRAPHICS	5,512
SALAMONE SUPPLIES	613
SCHMITZ READY MIX INC	402
SCHRANZ ROOFING INC, M M	3,225
SERVICE SANITATION INC	4,572
SHERWIN WILLIAMS - DOUGLAS AVENUE	648
SHERWIN WILLIAMS - NORTH AVENUE	227
SIEVERT TRUCKING INC, DEL	2,542
SPRECHER BREWING CO INC	18,112
STEINKELLNER DECORATING CENTER	35
STUDIO SSS LLC	3,500
SUMMIT REFRIGERATION GROUP INC	1,140
TAYLOR MADE GOLF COMPANY INC	20,000
TERRACYCLE REGULATED WASTE LLC	6,605
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business)	163
TOUR EDGE GOLF MFG INC	4,000
TRACTEL LTD - SWINGSTAGE DIVISION	16,046
TREESTUFF.COM	120
ULINE INC	242
VALLEY AQUATIC SOLUTIONS LLC	80,573
VIC'S WHOLESALE INC	2,082
VIKING ELECTRIC SUPPLY INC	1,744
VISIT MILWAUKEE INC	300
WASTE MANAGEMENT (#03030)	390
WAYNE CONSULTANTS & MFG INC	887
WERNER ELECTRIC SUPPLY COMPANY	1,142
WEXFORD FULFLMNT SOLUTIONS LLC	2,000
WILDLIFE MANAGEMENT SERVICES INC	2,207
WISCONSIN DISTRIBUTORS	370
WISCONSIN VISION	400
WISCONSIN, STATE OF - DEPT OF SAFETY & PROFESSIONAL SERVICES	850
WOLF CONSTRUCTION COMPANY INC	8,195
Register of Deeds	5,717
House of Correction (HOC)	158
ONETOUCHPOINT MIDWEST CORP - ONETOUCHPOINT CCI	471
U.S. IMAGING INC	5,088
Sheriff	65,651
ADVANCED DISPOSAL SERVICES MIDWEST LLC	88
AMAZON.COM	36
BARKER COMPANY, BOB	50
BATTLE & BATTLE DISTRIBUTORS INC	308
BAYCOM INC	1,118
C.D.W. GOVERNMENT LLC	3,464
C.M.I. DISTRIBUTION LLC	2,000
CERTIFIED LANGUAGES INTL	9

Purchase Orders sent to vendors during May 2018

CLEAN RITE SUPPLY	6,300
DANIELS SHARP SMART INC	196
E.M.S. SOFTWARE LLC	611
FITZGERALD CO INC, HERB	1,622
GRAINGER INC, WW	526
House of Correction (HOC)	516
I.T.U. ABSORB TECH INC	25
JANI-KING OF MILWAUKEE	11,374
JOHNS DISPOSAL SERVICE INC	168
LARK UNIFORM OUTFITTERS INC	2,230
MC KESSON MEDICAL-SURGICAL SUPPLY	5,265
MIDWEST MAINTENANCE & SHIPPING SUPPLY	1,005
MOTOROLA SOLUTIONS INC	3,570
NATIONAL TACTICAL OFFICERS ASSOCIATION	40
Office Depot Inc (PUNCH OUT ONLY)	5,180
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	450
PRAIRIE LAND TOWING	200
PRECISION DYNAMICS CORP	2,250
PRONTO PRINT INC	1,750
RASIX COMPUTER CENTER INC	41
RODZINA INDUSTRIES	27
SAN A CARE INC	694
SHRED-IT USA LLC	70
STREICHER'S INC	551
TRANS UNION - MILWAUKEE DIVISION	676
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	111
U.P.S. (UNITED PARCEL SERVICE)	61
ULINE INC	379
VERIZON WIRELESS	9,271
WEST PUBLISHING CORPORATION - ACCT# 1000618580	898
WILL ENTERPRISES	2,522
Treasurer	532
MARLIN PRINTING & GRAPHICS	302
SAFEGUARD BUSINESS SYSTEMS	230
Veterans Service	50
CENTURY LINK - BUSINESS SERVICES	2
I.T.U. ABSORB TECH INC	10
Office Depot Inc (PUNCH OUT ONLY)	38
Zoological Department	487,640
A.C.M. FIRE PROTECTION INC	103
ADVANCED DISPOSAL SERVICES MIDWEST LLC	5,392
ADVANCED INDUSERVE SUPPLY	1,834
ALPHA MEDIA LLC	13,796
ANDERSON FEED COMPANY	1,354

Purchase Orders sent to vendors during May 2018

BATZNER PEST MANAGEMENT INC	2,002
BAYCOM INC	15,060
BECKER BOILER CO INC	18,835
BLUE RIBBON ORGANICS	675
BRINKS INC	245
BROOKWOOD FARM LLC	3,570
BRULIN CORPORATION	2,511
BUG COMPANY, THE	2,342
BUSTOS MEDIA OF WI LLC	2,434
CARLIN SALES CORP	858
CENTEC SECURITY	3,244
CLEAN RITE SUPPLY	6,956
CONNEY SAFETY	1,103
COURIER COMMUNICATIONS - D/B/A W.N.O.V. 860 AM	2,244
D.P.I. SUPPLY INC	2,250
DEJNO'S INC	4,198
DELL	60
DELTA AIRLINES - DEPT 877	171
DIVISION-D	20,000
DUBUQUE HARDWOODS INC	3,390
EHLERT, MICHAEL - MIKE EHLERT FARRIER LLC	260
ENTERCOM MILWAUKEE LLC	11,604
ENTERTAINMENT CO INTL LLC, THE - D/B/A T.E.C. INTERNATIONAL	4,251
FARMALL FARMS	395
FEDERAL EXPRESS CORP	911
GAPPA SECURITY SOLUTIONS LLC	1,650
GOLLON ENTERPRISES INC - GOLLON BAIT & FISH FARM	360
GORDON FOOD SERVICE, INC	1,281
GRAY TELEVISION GROUP INC	6,300
HARRIS GOLF CARS	1,206
HARVEY, MATTHEW	4,750
HISPANIC TELEVISION	2,703
HOFFMAN, DARYL	1,571
House of Correction (HOC)	1,353
I.T.U. ABSORB TECH INC	594
IHEARTMEDIA	5,529
INDEPENDENT STUDIOS LLC	1,000
INFALT POULTRY INC	78
INTERIORSCAPES BY PLANT MARKET	8,840
JENNARO BROTHERS LLC	13,592
JOHNSON'S NURSERY INC	3,526
K.M.I.T. SOLUTIONS	7,474
LAKEFRONT COMMUNICATIONS LLC	11,723
M.W.I. ANIMAL HEALTH	702
MADAGASCAR FAUNAL GROUP - ST LOUIS ZOOLOGICAL PARK	1,000
MADRITSCH, JAMES	750
MERRICK LIGHT RAILWAY EQUIPMENT WORKS	1,620

Purchase Orders sent to vendors during May 2018

MERTON FEED	1,876
METRO CONCRETE INC	1,000
METRO SOUND & VIDEO INC	9,920
MIDWEST COMMUNICATIONS INC	10,116
MILWAUKEE RADIO ALLIANCE LLC	4,463
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	360
NATIONAL CABLE COMMUNICATIONS LLC	29,086
NEXSTAR BROADCASTING INC	2,070
Office Depot Inc (PUNCH OUT ONLY)	1,564
ONMILWAUKEE.COM	8,100
PERSONNEL SPECIALISTS LTD	6,609
PREMIER PORTABLE BUILDINGS	19,646
RASIX COMPUTER CENTER INC	311
RED ARROW ADVERTISING & GUIDE SERVICE LLC	3,500
RODENT PRO	3,444
SCRIPPS COMPANY, E W	10,561
SPECTRUM REACH	8,451
SUNNYSIDE INC OF BEAVER DAM	460
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	1,475
TOWNSQUARE MEDIA ROCKFORD	6,772
VALLEY AQUATIC SOLUTIONS LLC	877
VEOLIA ES TECHNICAL SOLUTIONS LLC (#01692)	971
W.B.A.Y. TV	7,901
W.D.J.T. TV - CHANNEL 58	16,745
W.I.S.N. TV	15,020
W.R.E.X. TV	5,918
W.V.T.V. SINCLAIR BROADCASTING - CHANNEL 18	6,401
WALDSCHMIDT'S TOWN & COUNTRY MART	2,130
WASTE MANAGEMENT (#03030)	2,301
WILKINS MEDIA LLC	78,836
WINARD, JEFF	850
WISCONSIN, UNIVERSITY OF MILW - W.U.W.M. UNDERWRITING FM 89.7	1,736
WOODWARD RADIO GROUP - WOODWARD COMMUNICATIONS INC	4,998
YES EQUIPMENT & SERVICES INC	3,525
Grand Total	\$8,152,668