



COUNTY OF MILWAUKEE
INTEROFFICE COMMUNICATION

Office of the Comptroller

Scott B. Manske, Comptroller

DATE: August 14, 2018

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

FROM: Scott B. Manske, Comptroller

SUBJECT: Report of Contracts – June and July 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 June and July 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	8139 Wraparound Client Services
6134 Interpreter Fees	8140 Comm Mental Health Allocation
6146 Professional Services - Capital/Major Maintenance	8141 Family Drug Treatment Court
6147 Professional Services Data Process	8142 STR Opiod
6148 Professional Services Recurring Operations	8143 CIPII
6149 Professional Services Nonrecurring Operations	8144 Supportive Home Care
6326 Electricity	8145 COP
6503 Rental/Lease - Short Term	8146 Family Support
6509 Building And Space Rental Long Term	8147 211 Phone Line
6517 Data Processing Software Lease/License Long Term	8148 Community Living Support
6610 Repair/Maintenance Buildings And Structures	8149 Prevention & Access
6999 Sundry Services	8150 Community Business Development Partners Grants
7770 Drugs	8151 Childrens Lt Support (Clts) Dd
8110 Payments To Patients	8152 Childrens Lt Support (Clts) Mh
8111 W2 Burial-Reimbursable	8153 Childrens Lt Support (Clts) Pd
8112 SSI Burials	8154 CLTS Autism Dd Intensive
8114 GAMP Medical	8155 CLTS Autism Dd Post Intensive
8115 Medical - Reimbursable	8156 CLTS Autism Mh Intensive
8116 Veteran Utility Payments	8157 CLTS Autism Mh Post Intensive
8117 Veteran Rent Assistance	8161 Burial-Non Reimbursable
8118 Veteran Indigent Burial	8164 Purchase of Service 51.42 Board
8119 Veteran Miscellaneous	8166 Miscellaneous
8122 Program Evaluation	8169 Payments to Other Counties - Monetary
8123 Purchase of Service	8170 School Tuition Payments
8124 Miscellaneous Service Charges	8171 Tuition Loan Account
8125 Wrap - Juvenile Sex Offender	8195 Budget Abatement - OC
8126 Care Management Org Services	8299 Other Contributions
8127 Training	8417 Chgs County Real Estate Program
8130 Voucher Treatment	8501 Building/Structures New - Capital
8131 Vendor #1 Payments	8509 Other Building Improvement - Capital
8132 Vendor #2 Payments	8527 Land Improvements - Capital
8133 TAFN	8552 Machinery & Equipment -New>\$2500
8134 CATL	8557 Computer Equipment-New >\$500
8135 MDCDCPS	8588 Oth Capital Outlay - Exp
8136 IV Drug	8589 Other Capital Outlay - Capital
8137 IDP	8773 Housing Capital
8138 Drug Court	8779 Revolving Account-Housing

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

<u>DEPARTMENT - HIGH ORG</u>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<u>OFFICE ON AFRICAN AMERICAN AFFAIRS - 1090</u>										
Emir Enterprises	Approx. \$205,936 for rent, maintenance, and utilities			Approx. \$205,936	6509 8588 6326 Balance Sheet 0288	7/18	72 + County may extend 72 + 72	Commercial Lease Agreement for 2578 North Dr. Martin Luther King Jr. Drive, Milwaukee	C	No, but minority business
<u>HUMAN RESOURCES - 1140</u>										
Aon Consulting, Inc.	\$75,424			\$75,424	6148	Approx. 6/18	7	Professional Service Contract for Employee Engagement Survey Services	B	No
<u>DAS ECONOMIC DEVELOPMENT - 1151</u>										
Husch Blackwell LLP	\$50,000			\$50,000	6149	7/18	Indefinite	Professional Services Agreement to serve as legal counsel for DAS-ED to draft and review closing documents for each Milwaukee Regional Medical Center partner (Children's Hospital of Wisconsin, Curative Care Network, Inc., Medical College of Wisconsin, Froedtert Hospital, and Blood Center of Wisconsin)	C	No
LF Green Development LLC	\$2,042			\$2,042	8417	6/18	1	Environmental Consultant Services at 3509-3511 E. Plankinton Ave., Cudahy	C	Yes
<u>DAS FACILITIES MANAGEMENT - 1151</u>										
The Reese Group LLC	\$8,606			\$8,606	6148	5/18	8	Groundwater Sampling and Testing Services at the former Allis-Chalmers Landfill including well redevelopment, abandonment, and water disposal	B	Woman-Owned Small Business
Southeastern Wisconsin Regional Planning Commission	\$27,249			\$27,249	6149	7/18	12	Professional Service Contract to establish high order vertical control services on all 1,065 previously mounted U.S. Public Land Survey System corners in the County	B	No
The Sigma Group, Inc.	\$19,969			\$19,969	6148	6/18	6	Pilot Testing Services to control Harmful Algal Blooms at Veterans Park Lagoon	B	Yes

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<u>DAS RISK MANAGEMENT - 1150</u>										
Aon Risk Services Central, Inc.	\$95,066			\$95,066	6148	7/18	12	Professional Service Contract for Insurance Broker Services	B	No
Mead & Hunt, Inc.	\$6,050			\$6,050	6149	7/18	1	Peer Review Services to assess cast-in-place concrete retaining walls; elephant cable barriers and augered cast-in-place concrete foundations; bleeders and drain tile at the retaining walls; and the reposition and addition of steel reinforcement in the elephant pool shotcrete concrete at the Milwaukee County Zoo Adventure Africa Elephant Exhibit	C	No
<u>MASS TRANSIT CAPITAL - 1250</u>										
FJA Christiansen Roofing Co., LLC	\$2,781,672			\$2,781,672	8589	5/18	Approx. 6	Agreement for WT077014 - Fond du Lac Bus Storage Garage Roof	D	No
<u>AIRPORT CAPITAL - 1300</u>										
NEXT Electric, Inc.	\$6,963,896	+	\$154,706	\$7,118,602	8552 6149 6517	1/16	Approx. 36	Change Order 3 to the Agreement for Surveillance System Replacement for WA185012 - GMIA Surveillance System - This extends support and warranties and credits the unused allowance.	D	No
Stark Pavement Corporation	\$213,804			\$213,804	8527	5/18	7	Contract for Taxiway C paving, joint sealing, marking, and turf repair as part of WA248012 - LJ Timmerman Airport Pavement Rehabilitation 2018	D	No
Pieper Electric, Inc.	\$404,152	+	(\$23,009)	\$381,143	8552	1/17	Approx. 18	Change Order 1 to close out the Agreement for Fiber Optic Cable Installation and Electrical Power Distribution to support future video surveillance for WA185012 - GMIA Surveillance System	D	No
Century Fence Company	\$163,321			\$163,321	8527	5/18	Approx. 7	Contract for WA240012 - LJ Timmerman Security & Wildlife Deterrent Fencing	D	No

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AIRPORT CAPITAL - 1300 Continued										
Pieper Electric, Inc.	\$180,013			\$180,013	8527	Approx. 7/18	Approx. 6	Agreement for Runway 7L/25 R Lighting as part of WA245012 - GMIA Airfield Safety Improvements	D	No
ENVIRONMENTAL CAPITAL - 1375										
Visu-Sewer Clean & Seal, Inc.	\$213,333	+	\$11,649	\$224,982	8527	3/16	Approx. 34	Change Order 1 to the "2015" Agreement to Clean and Televis Sanitary Sewer Lines (Contract 1) and Rehabilitate Manholes and Pipes (Contract 2) for WV009012 - Milwaukee County Sanitary Sewer Rehabilitation at Multiple Locations - This Change Order is to make spot repairs, excavate sanitary sewers, adjust quantities of unit costs, and credit the unused miscellaneous allowance, affecting the Contract 1 portion of the overall agreement and encumbrance.	D	No
Visu-Sewer, Inc.	\$213,321	+	(\$46,340)	\$166,981	8527	11/17	Approx. 30	Change Order 1 to the 2017 Agreement to repair sewer manholes and pipes for WV009012 - Countywide Sanitary Sewer Rehabilitation at Multiple Locations - This Change Order eliminates Single Spot Repair and a liner, affecting the Contract 2 portion of the overall agreement and encumbrance.	D	No
Visu-Sewer, Inc.	\$166,981	+	(\$8,000)	\$158,981	8527	11/17	Approx. 30	Change Order 1 to the 2017 Agreement to repair sewer manholes and pipes for WV009012 - Countywide Sanitary Sewer Rehabilitation at Multiple Locations - This Change Order eliminates Single Spot Repair and a liner, affecting the Contract 2 portion of the overall agreement and encumbrance.	D	No
Visu-Sewer Clean & Seal, Inc.	\$46,271	+	\$23,433	\$69,704	8527	11/17	Approx. 14	Change Order 1 to the 2017 Agreement to clean and televise sewer lines for WV009012 - Countywide Sanitary Sewer Rehabilitation at Multiple Locations - This adds additional sewer cleaning and televising.	D	No

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<u>PARKS CAPITAL - 1400</u>										
Zien Mechanical, Inc.	\$137,810	+	(\$15,148)	\$122,662	8509	2/18	Approx. 4	Change Order 1 reducing the Agreement for WP683012 - Greenfield Park Clubhouse HVAC Renovation - This changes the fencing material and credits the unused allowance.	D	No
Quorum Architects, Inc.	\$35,308	+	\$10,848	\$46,156	6146	4/16	9	Fee Increase 1 for Architectural and Engineering Design, Construction Document, and Construction Administration Services for WP604011 - South Shore Park Pavilion Kitchen Design - This adds additional kitchen design services due to unforeseen conditions, departmental requests, and inspection compliance.	B	Yes
Harwood Engineering Consultants	\$11,060			\$11,060	6146	6/18	Approx. 6	Electrical System Design for WP544011 - McCarty Park Electrical Infrastructure Replacement	B	No
A.J. Heinen, Inc.	\$209,010	+	\$2,405	\$211,415	8509	8/17	Approx. 12	Change Order 1 to the Agreement for WP629012 - Whitnall Park Boerner Botanical Gardens Comfort Station Renovation - This Change eliminates four drinking fountains; adds one dual-level fountain, construction materials, and excavation; moves the mop sink to comply with code; and credits the unused portion of the allowance to close out the contract.	D	No
F.J.A. Christiansen Roofing Co., Inc.	\$165,544	+	(\$53,878)	\$111,666	8509	7/17	6	Change Order 3 to the Agreement for Roof Replacement for WP368092 - Brown Deer Park Clubhouse Roof - This contractor's contract is decreased to cover the cost of restoration work which was performed by another contractor.	D	No
<u>MILWAUKEE PUBLIC MUSEUM CAPITAL - 1550</u>										
Simplex Grinnell LP	\$154,715	+	(\$3,411)	\$151,304	8551	7/17	6	Change Order 1 decreasing and closing out the Agreement for WM563012 - MPM Security, Fire, and Safety Upgrade	D	No

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ZOO CAPITAL - 1575										
Cost of Wisconsin, Inc.	\$702,988	+	(\$10,177)	\$692,811	8501	7/17	18	Change Order 3 to the Agreement for Decorative Concrete and Exhibit Glazing for WZ173012 - Cost to Cure/Otter Exhibit - This adds shutter work, reconciles winter conditions, and deducts the remaining allowance, affecting WZ150072 - New Entry Complex.	D	No
Grunau Company	\$148,605	+	(\$13,482)	\$135,123	8501	10/17	Approx. 15	Change Order 1 to the Agreement to fabricate and install mesh and framing for animal panels and gates for WZ173012 - Cost to Cure/Otter Exhibit - This change adjusts a door, roof latching, locking pin, benches, light hatches, and feed slots while reducing the allowance.	D	No
Belonger Corporation, Inc.	\$407,901	+	(\$16,842)	\$391,059	8501	2/17	Approx. 23	Change Order 2 to the Agreement for Mechanical Heating, Ventilating, and Air Conditioning at the West Entrance Complex and Otter Exhibit for WZ150072 - New Entry Complex and WZ173012 - Cost to Cure/Otter Exhibit - Change Order 2 increases the pump size; removes air curtains and cooling doors; replaces sliding doors with screens; rebalances the RFI; and deducts the remaining allowance, resulting in a reduction in the encumbrance in WZ173012.	D	Yes
COURTHOUSE COMPLEX CAPITAL - 1750										
Innovative Masonry Restoration, LLC	\$754,706	+	\$0	\$754,706	8509	1/18	Approx. 7 unless extend	Change Order 1 to extend through 7/31/2018 the Agreement for tunnel wall repairs for WC095012 - Courthouse Basement Masonry	D	No
GRAEF	\$137,500	+	\$84,800	\$222,300	6146	5/17	8 unless extend in writing	Fee increase 1 for Basic Design Services to program, develop, prepare construction documents, bid, and administer construction for WC102021 - Courthouse HVAC replacement - This increase adds air pressure analysis and correction in the Courthouse corridors for proper ventilation and efficiency.	C	No

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OTHER AGENCIES CAPITAL - 1850										
Electrical Testing Solutions	\$65,929	+	\$2,630	\$68,559	6146	1/18	12 unless extend	Fee Increase 2 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 winding resistance test and a power factor test on the primary transformers.	C	No
Northwoods Strategic Web Solutions	\$214,965	+	\$21,640	\$236,605	6146	6/16	24 + possibly 12 or until provide deliverables	Correct Amendment 4 (since the previous Amendment 4 was cancelled) to the Professional Services Contract for Countywide Branding, Website Design, and Development as part of WO632011 - Internet/Intranet Rebuild/Redesign - This amendment adds TIF implementation, Google Tag Manager & Analytics, cut over actions, cutover issues resolution, critical issue resolution, test server set up assistance, and time and materials.	18-469 passive review	No
Miller Electric Company	\$373,135			\$373,135	8509	5/18	Approx. 5	Agreement to upgrade the Emergency Generator as part of WO517112 - War Memorial/Milwaukee Art Museum Electrical System Upgrade	D	No
OTHER AGENCIES CAPITAL - 1850 and MCDOT AIRPORTS - 5040										
Integration Partners Corporation	\$316,788			\$316,788	6517 in WO217; 8557 in Org. 5043; 6517 in Org. 1174	Upon signing; 7/18	Approx. 43	Service and Support Agreement for maintenance and support services of the Avaya Aura Voice Over Internet Protocol Phone and Voicemail System, to be implemented throughout Milwaukee County Proper (as part of WO217014 - Phone and Voicemail Replacement) and General Mitchell International Airport (to be funded through Airport IT operating funds)	18-432	No

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<u>PARKS NON-DEPARTMENTAL - FUNDS FOR PERFORMING ARTS - 1974</u>										
Walkers Point Center for the Arts	\$4,990			\$4,990	8299	6/18	6	2018 Community Cultural Events Program Allocations Agreement	18-93	No, non-profit
Latino Arts, Inc.	\$8,338			\$8,338	8299	6/18	6	2018 Community Cultural Events Program Allocations Agreement	18-93	No, non-profit
Black Arts MKE	\$8,672			\$8,672	8299	6/18	6	2018 Community Cultural Events Program Allocations Agreement	18-93	No, non-profit
<u>EMPLOYEE FRINGE BENEFITS - 1950</u>										
Funston Advisory Services LLC	\$85,000			\$85,000	6148	6/18	4	Professional Service Agreement to audit Employees' Retirement System through a current state analysis and future state recommendations and a roadmap	18-229	No
Funston Advisory Services LLC	\$85,000	+	\$0	\$85,000	6148	6/18	Approx. 4 + 2	Amendment 1 to the Professional Service Agreement to audit Employees' Retirement System through a current state analysis and future state recommendations and a roadmap - This amendment extends the end date to 11/30/2018 or as soon as services are completed and replaces the Scope of Work with Exhibit A-1.	18-229	No
<u>LITIGATION RESERVE - 1961</u>										
Polsinelli PC	\$10,000			\$10,000	6149	6/18	Indefinite	Professional Services Agreement to serve as legal counsel for the Pension Board of the Milwaukee County Employees' Retirement System, specifically to advise regarding certain Voluntary Correction Program filings with the Internal Revenue Service, ordinance revisions, regulatory compliance issues, and ongoing litigation	B	No

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COMBINED COURTS RELATED OPERATIONS - 2000										
Enrique Barbosa, now EFT Translations	Estimated \$15,040	+	\$0	Estimated \$15,040	6134	2/18	11	Amendment 1 to the Contract for Services for Certified Spanish Interpretation per Wis. Stats. 885.38(2) - This amendment authorizes payment under this contract to be made to E and T Translations.	B	No
Sarah Chwaszczewski, now Spanwish LLC	Estimated \$15,040	+	\$0	Estimated \$15,040	6134	2/18	11	Amendment 1 to the Contract for Services for Certified Spanish Interpretation per Wis. Stats. 885.38(2) - This amendment authorizes payment under this contract to be made to Spanwish LLC.	B	No
PRETRIAL SERVICES - 2900										
Wisconsin Policy Forum, Inc.	\$74,912			\$74,912	6148	4/18	9	Contract for Services of the Milwaukee County Community Justice Council Executive Director	18-356	No
Wisconsin Policy Forum, Inc.	\$134,519	+	\$29,893	\$164,412	6148	5/17	18 + 4	Amendment 1 increasing and extending through 2/28/2019 the Contract for Services for WPF to employ the Safety and Justice Challenge Manager to oversee, strategize, coordinate, and carry out the MacArthur Safety and Justice Challenge Phase II Implementation Grant	18-357	No
HOUSE OF CORRECTION - 4300										
Employ Milwaukee, Inc.	\$62,500 per year			\$62,500	6148	3/18	12 + County may extend 12 + 12 + 12	Professional Service Contract for the Reentry Pilot Project under which the Reentry Case Manager will help promote participant success through evidence-based practices, access to benefits and services based on data, research, and assessments	18-176	No
Dr. Ronald Shansky, MDSC	\$225,611	+	\$21,800	\$247,411	6148	12/07	Ongoing	2018 Encumbrance for medical monitoring services to determine compliance per the settlement agreement in <i>Milton Christensen et al. v. Robert Kliesmet et al.</i> , Case 96-CV-001835	Court Order	No

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<u>DISTRICT ATTORNEY - 4500</u>										
Anthony M. Jurek, Ph.D., Resource Clinical and Consulting	\$3,000			\$3,000	6109	6/18	7	Agreement to conduct a forensic evaluation per Wis. Stats. 980.01(7), provide a written report, and testify regarding a petition for discharge from a Chapter 980 commitment	B	No
<u>EMERGENCY MANAGEMENT - 4800</u>										
Integrated Solutions Consulting, Inc.	\$6,000			\$6,000	6149	6/18	1	Professional Service Contract to review and host the Milwaukee Area Urban Areas Security Initiative's Threat and Hazard Identification and Risk Assessment	B	No
<u>MEDICAL EXAMINER - 4900</u>										
Medical College of Wisconsin, Inc.	\$91,000			\$91,000	6148	7/18	12	Agreement for the Medical College to provide a Forensic Pathology Fellow	18-328	No, non-profit
<u>MCDOT AIRPORTS - 5040</u>										
William Sackerson Construction Company, Inc.	\$566,300	+	\$8,776	\$575,076	8509	1/18	Approx. 12	Change Order 1 to the Contract for GMIA South Maintenance Shop Locker Room Remodeling - This adds electrical work due to field conditions and sewer cleaning.	D	No
William Sackerson Construction Company, Inc.	\$575,076	+	\$8,821	\$583,896	8509	1/18	Approx. 12	Change Order 2 to the Contract for GMIA South Maintenance Shop Locker Room Remodeling - This revises the Plumbing Plan to reflect existing field conditions.	D	No
2-Story (2-Story Creative Ltd)	\$18,000	+	\$0	\$18,000	6148	4/18	3 + 3	Amendment 1 extending through 9/30/2018 the Professional Services Contract to prepare, design, and deliver the 2017 Annual Report	B	Yes
Visu-Sewer, Inc.	\$116,500			\$116,500	8527	6/18	Approx. 1	Agreement for GMIA Air Cargo Remote Lot A Storm Sewer Repair	D	No

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MCDOT AIRPORTS - 5040 Continued										
IBC Engineering Services, Inc.	\$16,909	+	\$13,241	\$30,150	6149	4/17	8	Fee Increase 3 for Bidding and Construction Support Services to replace GMIA's Boiler #3 - The consultant will design and support construction to replace water heaters with domestic hot water heat exchangers at three locations.	C	Yes
Alliance	\$526,508			\$526,508	8509	6/18	7	Project Management, Coordination, Contract Documents, Bidding, and Construction Administration Services for the GMIA Terminal Finish Upgrade	C	No
Quorum Architects, Inc.	\$13,681			\$13,681	6149	6/18	Approx. 6	GMIA Administration Building Office Space Study	C	Yes
Pieper Electric, Inc.	\$493,368	+	(\$26,256)	\$467,111	8527 8557	1/17	12	Change Order 2 to close out the Agreement for directional boring and manhole/fiber optic installation connecting the terminal to the train station	D	No
LF Green Development LLC	\$1,892			\$1,892	8509	6/18	Approx. 6	Limited Asbestos Containing Material and Lead Paint Inspection Services for the GMIA South Maintenance Shop Locker Room Remodeling	C	Yes
Leedy & Petzold Associates LLC	\$49,610			\$49,610	8509	7/18	6	Engineering Services to design, assemble plans, and prepare specification bid documents to upgrade two passenger elevators at GMIA	C	No
William Sackerson Construction Company, Inc.	\$84,500			\$84,500	8502	7/18	Approx. 4	Agreement for Exterior Wall Repair at GMIA's International Arrivals Building	D	No
The Reese Group	\$5,800			\$5,800	6148	7/18	Approx. 6	Consultant Services to update GMIA's Spill Prevention Control and Countermeasure Plan	C	No

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DHHS BEHAVIORAL HEALTH DIVISION - 6300										
Lutheran Counseling & Family Services of Wisconsin	\$31,595	+	\$6,405	\$38,000	Possibly 8110 to 8199	1/18	24	Amendment 1 increasing the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for AODA Services	A	No
Benedict Center, Inc.	\$42,556	+	\$1,444	\$44,000	Possibly 8110 to 8199	1/18	24	Amendment 1 increasing the Community Access to Recovery Services Milwaukee 2018-2019 Fee-for-Service Agreement for Comprehensive Community Services	A	No, non-profit
St. Charles Youth and Family Services	\$50,000	+	\$30,000	\$80,000	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, non-profit
Willowglen Academy, Inc.	\$20,000	+	\$6,000	\$26,000	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, non-profit
Pathfinders Milwaukee, Inc.	\$116,000	+	\$0	\$116,000	8139 8131	1/18	24	Amendment 1 to the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Group Counseling/Therapy, Individual/Family Therapy, and Treatment Plan Meeting Attendance Services - This amendment adds Comprehensive Community Services for Youth including Peer Support, Skill Development, Employment Related Skill Training, Psychoeducation, Wellness Management and Recovery/Recovery Support, Psychotherapy, Service Facilitation, Screening and Assessment, and Service Planning.	A	No, non-profit
Wisconsin Community Services, Inc.	\$378,140	+	\$85,000	\$463,140	8139	1/18	12	Amendment 1 increasing the 2018 Purchase of Service Contract for O-YEAH services for Wraparound Milwaukee	A	No, non-profit

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DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued										
La Causa, Inc.	\$5,006,424	+	(\$270,000)	\$4,736,424	8139	1/18	12	Amendment 1 to the 2018 Purchase of Service Contract for Care Coordination, REACH, O-YEAH, and Screening / Assessment Services for Wraparound Milwaukee - This amendment reduces Screening / Assessment and Care Coordination.	A	No, non-profit
Bell Therapy, Inc. (Phoenix Care Systems, Inc.)	\$6,289,724	+	\$0	\$6,289,724	Possibly 8110 to 8199	1/18	12	Amendment 2 to the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Comprehensive Community Services and Residential Services - This adds One to One Supervision Services at Sherman House.	A	No
Next Chapter Living Center, Inc.	\$130,342	+	\$0	\$130,342	8139	1/18	6 + 6	Amendment 1 extending through 12/31/2018 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Services to youth at Next Chapter I and Next Chapter II	A	No
St. Charles Youth and Family Services, Inc.	\$4,391,143	+	\$185,000	\$4,576,143	8139	1/18	12	Amendment 1 to the 2018 Purchase of Service Contract for Care Coordination, REACH, O-YEAH, Screening/Assessment, Mobile Crisis/Clinical, Family Intervention Support and Services (FISS) Assessment, and Resource Center/Peer Specialist Services - This amendment adds funds for two Screening positions.	A	No, non-profit
Milwaukee Center for Independence, Inc., dba Whole Health Clinical Group	\$3,561,148	+	\$0	\$3,561,148	Possibly 8110 to 8199	1/18	24	Amendment 1 to the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Community Based Residential Facility including Room, Board, Care, Maintenance, and Companion Services as well as Comprehensive Community Services - This amendment adds two locations.	A	No, non-profit

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<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Netsmart Technologies, Inc.	\$3,122,815	+	\$35,070	\$3,157,885	6147	4/17	44 initial term + if extend in writing 12 + 12	Amendment 1 to the 5/4/2017 Software License and Hosting Services Agreement for the provision of Software Licensing Programs, Software Hosting Services, and Support Services - This increase adds an interface to BHD's quality system and adds licenses to scan medication.	A	No
Moe's Transitional Living Center	\$72,182	+	\$150,000	\$222,182	8139	1/18	6 + 6	Amendment 1 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
Outreach Community Health Center, Inc.	\$1,441,663	+	\$255,144	\$1,696,807	8164 8123	1/18	12	Amendment 1 increasing the 2018 Purchase of Service Contract for Community Support Program and Outpatient Treatment Program Services	A	No, non-profit
Pathways Group Home of Rock County LLC	\$219,240	+	\$0	\$219,240	8139	1/18	6 + 6	Amendment 1 extending through 12/31/2018 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home and Group Home Crisis Bed Services to youth	A	No
Milwaukee Center for Independence, Inc., dba Whole Health Medical Group	\$2,234,885	+	\$419,000	\$2,653,885	8164 8123	10/17	3 + 12	Amendment 3 increasing the 2017 Purchase of Service Contract for Crisis Resource Centers - This increase allows the pass through of Medicaid funds.	A	No, non-profit
Milwaukee Center for Independence, Inc.	\$2,866,557	+	\$383,072	\$3,249,629	8164 8123	1/18	12	Amendment 2 to the 2018 Purchase of Service Contract for AODA Services to Community Access to Recovery Consumers - This increases Medicaid funds.	A	No, non-profit
Integrity Residential Services, Inc.	\$99,000	+	\$165,903	\$264,903	8140	4/18	21	Amendment 1 increasing the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Adult Family Home Room, Board, Care, and Maintenance Services	A	No

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<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Summit Wellness, Inc.	\$99,000	+	\$303,252	\$402,252	8131	5/18	20	Amendment 1 increasing the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Comprehensive Community Services	A	No
Atach'd to Tomorrow's Generation LLC	\$34,000	+	\$0	\$34,000	8139	12/17	7 + 6	Amendment 1 extending the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Services to youth - This is intended to extend the original agreement through 12/31/2018.	A	No
Wisconsin Community Services, Inc.	\$223,524	+	\$27,941	\$251,465	8164	5/18	8	Amendment 1 increasing the 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
Brotoloc South, Inc.	\$87,409	+	\$105,307	\$192,717	8140	1/18	24	Amendment 2 increasing 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)	A	No
iLife Financial Management Services	\$34,572	+	\$0	\$34,572	6148 8139	4/17	6 + 7 + 4 + 4	Amendment extending through 12/31/2018 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Respite and Administrative Services to youth	A	No
Miracle Counseling & Life Coaching LLC	\$2,485	+	\$5,000	\$7,485	8139	10/17	7 + 6	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
Press Ganey Associates, Inc.	\$93,262			\$93,262	6148	7/18	15 + BHD may extend 12 + 12 + 12 + 12	Master Services Agreement to create, conduct, and report on surveys of the outpatient experience for Community Access to Recovery Services	A	No

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<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
American United Transportation Group, Inc.	\$411,003			\$411,003	8139	1/18	24	Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Transportation Services	A	No
New Outlook II Adult Family Homes LLC	\$50,000			\$50,000	8140	6/18	19	Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Community Based Residential Facility Room, Board, Care, and Maintenance Services	A	No
Vision Youth Development Center, Inc.	\$99,000			\$99,000	8139	4/18	9	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Services to youth	A	No
Libertas Treatment Center	\$45,000	+	\$40,000	\$85,000	6148 8139	1/17	12 + 7	Amendment 1 extending through 7/31/18 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of AODA including Lab and Medical Services to youth	A	No
Adkins Counseling Services, LLC	\$233,018	+	\$20,000	\$253,018	8139	1/18	24	Amendment 2 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for In-Home Lead Medicaid, Office Therapy, and Treatment Plan Meeting Attendance Services	A	No
AKNU Direction LLC dba Keys to Life Living Center	\$35,000			\$35,000	8139	6/18	7	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Services to youth	A	No
Pharmacy Systems, Inc.	\$3,110,144	+	\$1,339,804	\$4,449,948	7770	3/15	53.5 + auto-renewing indefinite -ly	Automatic extension through 7/31/2019 of the 2015 Professional Services Contract for provision of pharmaceutical services to BHD	A	No
Dryhootch of America	\$20,000	+	\$10,000	\$30,000	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 and AODA Services	A	No, non-profit

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<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Column Rehab Services, Inc.	\$30,000	+	\$10,000	\$40,000	8100-8199	1/18	24	Amendment 1 increasing the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Comprehensive Community Services and AODA Services	A	No
Adulthood Path II, LLC	\$7,000			\$7,000	8139	4/18	7	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Specialized Group Home Services to youth	A	No
<u>DEPARTMENT ON AGING - 7900</u>										
Legacy Home Health Care LLC	\$98,500, although they will only encumber \$66,600	+	\$0	\$98,500	8123	2/18	7 + 4	Amendment 1 extending through 12/31/2018 the 2018 Professional Service Contract to provide culturally competent, person-centered intervention service as required under the Dementia Caregiver SS AFRCN-AM COMM grant	B	No
Goodwill Industries of Southeastern Wisconsin, Inc.	\$1,082,903	+	\$90,000	\$1,172,903	8123	1/17	12	Amendment 1 increasing the 2017 Purchase of Service Contract for Case Management and Delivery Services for Home-Delivered Meals - This increase will partially reimburse Goodwill for actual costs which exceeded the budgeted amount.	18-325	No
Legal Action of Wisconsin, Inc.	\$348,562	+	\$55,000	\$403,562	8123	1/18	12	Amendment 1 to the 2018 Purchase of Service Contract for Benefit Specialist and Legal Services to counsel and educate older adults - The \$18,000 portion of the increase is from the Medicare Improvement for Patients and Providers grant and will be used to provide legal assistance related to Medicare.	17-763	No

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DEPARTMENT ON AGING - 7900 Continued										
Interfaith Older Adult Programs, Inc.	\$495,000	+	\$627,867	\$1,122,867	8123	1/17	5 + monthly extension through 12/31/18	Encumbrance for the June through December portion of the 2018 Purchase of Service Contract for Programs at five County-owned Senior Centers (Rose, McGovern, Washington, Wilson, and Kelly) from 1/1/2018 to 6/1/2018 - The County may extend this Contract for one-month periods through 12/31/2018 for additional compensation of \$89,695.29 per month pending the County Board's authorization of a transfer of funds from contingency.	18-202	No
DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000										
Legal Action of Wisconsin, Inc. (recipient)	\$28,474			\$28,474	8773	7/18	6	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to provide legal aid to County residents, focusing on eviction prevention and defense	B	No
Curative Care Network, Inc.	\$1,425,125	+	\$160,596	\$1,585,721	8164	1/18	12	Amendment 1 to the 2018 Purchase of Service Contract for Birth-to-Three Program Services - This increase shall ensure continuity in service delivery due to another service provider discontinuing service.	18-327	No, non-profit
Hammel, Green, and Abrahamson, Inc.	\$48,850	+	\$3,600	\$52,450	6148	1/18	12	Fee Increase 1 for Design Services to renovate the Bishop's Creek facility into a Type II Residential Care Center for youth	B	No
Behavioral Affiliates, Inc.	\$150,000			\$150,000	6148	6/18	7	2018 Professional Service Agreement for Training and Technical Assistance for the Type 2 Residential Treatment Center for boys as an alternative to a correctional placement at Lincoln Hills School and as a step down from a correctional placement	17-749	No, non-profit

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DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued										
Bishop's Creek Community Development Corporation	\$2,450,580			\$2,285,580	6509 Revenue Source 4999	1/18	120 + County may extend 60 + 60	Lease Agreement for approximately 23,800 square feet of rental space at 4769 N. 32nd Street, Milwaukee, for a Type 2 Youth Residential Treatment Facility.	C	No, non-profit
								less landlord reimbursing County \$165,000 for improvements		
Align.Leverage.Lead LLC dba LifeWorks Coaching & Training	\$99,950			\$99,950	6148	6/18	7 or once reach not-to-exceed amount	2018 Professional Service Agreement for Consulting, Coaching, and Training Services to grow leadership capacity through a strategic, systemic approach including executive coaching, leadership development, onboarding planning, coaching planning, communication planning, and evaluations	B	Yes
Diverse & Resilient	\$3,900			\$3,900	6148	6/18	6	2018 Professional Service Agreement for LGBTQ Cultural Competency Training Services to help staff serve youth and families	B	No, non-profit
Wisconsin Community Services, Inc.	\$40,816			\$40,816	8123	1/18	12	2018 Purchase of Service Contract for AODA Certified Peer Specialist Services	B	No, non-profit
Alma Institute / Alma Center, Inc.	\$6,600	+	\$4,000	\$10,600	6148	10/17	12	Amendment 1 to the 2017-2018 Professional Service Agreement for Training in Motivational Interviewing and Trauma-Informed Care through a Substance Abuse and Mental Health Services Administration grant - This amendment adds training.	17-489	No
Norris, Inc.	\$99,000			\$99,000	8123	7/18	6	2018 Professional Service Agreement for Educational Services at the Residential Treatment Center	B	No

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DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued										
Lutheran Social Services of Wisconsin and Upper Michigan, Inc.	\$83,684			\$83,684	8164	1/18	3	2018 Purchase of Service Contract for Early Intervention Birth-to-Three Program Services	17-754	No, non-profit
Our Space, Inc.	\$50,000	+	\$10,500	\$60,500	8164	10/17	12	Amendment 1 to the 2017-2018 Purchase of Service Contract for Peer Support Services through a Substance Abuse and Mental Health Services Administration grant - This amendment is for additional Peer Support Services.	B	No, non-profit
Milwaukee Center for Independence	\$55,647	+	\$44,253	\$99,900	8164	10/17	12	Amendment 1 to the 2017-2018 Purchase of Service Contract for Case Management Services through a Substance Abuse and Mental Health Services Administration grant - This amendment adds Advance Practice Nurse Prescriber Services.	B	No, non-profit
Wisconsin Partnership for Housing Development (Community Housing Development Organization)	Maximum \$300,000			Maximum \$300,000	8779	7/18	18 unless extend in writing	Milwaukee County HOME Program Agreement for Community Housing Development Organization (CHDO) - The County shall furnish HOME funds to the CHDO to administer operations in the County. The CHDO shall rehabilitate single-family homes under a separate agreement with the County. The CHDO shall maintain an office and staff within Milwaukee County.	16-606 15-659	No
James Moeser	\$44,500			\$44,500	6148	7/18	9 or once reach not-to-exceed amount	2018 Professional Service Agreement for Consulting Services to write grants and develop programs for one or more Secure Residential Care Centers for Children and Youth in Milwaukee County	B	No

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<u>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</u>										
LF Green Development LLC	\$1,796			\$1,796	6610	1/18	12	Asbestos Inspection of Wehr Nature Center building in preparation for renovation in autumn	B	Yes
Gift of Wings, Inc.	\$9,800			\$9,800	8299	Approx. 6/18	5	Professional Service Contract to schedule and manage musical performances and procure sound and stage services for the Whitnall Park Beer Garden	B	No
CTM Group, Inc.	The County anticipates paying CTM approx. \$1,350 and retaining approx. \$1,350 annually			Approx. \$4,050	6503 Revenue is initially coded to source 4098	8/18	36	Agreement granting CTM the use of space to operate a penny press vending machine at the Mitchell Park Domes and make major maintenance and repairs - The County shall resolve minor problems; collect revenue from the machine; deposit revenue; keep 50% of revenue; and give CTM 50% of revenue.	B	No
<u>ZOOLOGICAL GARDENS - 9500</u>										
Sean Kenney Design, Inc.	\$300,000 plus shipping of approx. \$20,000			Approx. \$320,000	6999	5/21	4	Sculpture Lease Agreement for the Zoo to lease SKD's sculptures in Summer 2021	18-508	No
Universal Exhibition Group, Inc.	\$159,200			\$159,200	6999	5/19	4	Contract to hire the Brick Dinos exhibition for Summer 2019	18-512	No
J.P. Morgan Equipment Finance	\$88,875			\$88,875	8587 in Org. 9558	1/08	132	6/1/2018 Lease Payment for the Performance Contracting Lease with Chase Equipment Leasing for Honeywell, Ameresco, and Johnson Controls energy savings contractors	07-440	No

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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>DAS FACILITIES MANAGEMENT - 1151</u>						
JM Brennan, Inc.	3/18	Approx. 10	2018 Time and Materials Agreement for Metal Fabrication work at the Zoo - Work is estimated at \$100,000, but no amount of work is guaranteed.		D	No
JM Brennan, Inc.	3/18	Approx. 10	2018 Time and Materials Agreement for Plumbing work at the Zoo - Work is estimated at \$30,000, but no amount of work is guaranteed.		D	No
City of Wauwatosa	Approx. 6/18	2	Intergovernmental Cooperation Agreement concerning conveyance of intercepting sewer segments to Wauwatosa - The County originally constructed certain sewers as County Intercepting Sewers that now serve local City interests and needs. The County will transfer ownership to the City.		B	No, governmental entity
Pieper Electric, Inc.	6/18	12 + parties may extend 12 + 12	Service Agreement for High Voltage Maintenance Service Work at the Courthouse Complex and County Grounds - This agreement establishes rates but does not guarantee work at this time.		B	No
<u>OFFICE OF THE SHERIFF - 4000</u>						
Bartolotta Catering at the Italian Community Center	10/18	1	Catering Agreement 2017 TICC2469 for space and catering for the 2018 Awards Luncheon - The expense will be paid through a trust consisting of donations rather than by the County.		B	No
<u>DHHS - BEHAVIORAL HEALTH DIVISION - 6300</u>						
MCG Health LLC	6/18	24 from effective date or Confidential Information disclosure	Confidentiality and Nondisclosure Agreement for MCG to give BHD the MCG Behavioral Health Care Guidelines Clinical Determination Comparison Crosswalks and the MCG Development Processes as Evidentiary Standards		A	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?
DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000						
Clarke Square Neighborhood Initiative	6/18	4	Agreement for CSNI to use space at Mitchell Park to offer a free concert series to the public on the third Thursday evening of June, July, August, and September; help fundraise for capital improvements in Mitchell Park; and improve the flower beds at the Mitchell Park stage		B	No, non-profit
Ryan Business Park LLC	Approx. 6/18	Approx. 10	Land Swap Agreement for the County to convey approximately 27 acres and acquire approximately 60 acres of land in the City of Oak Creek		18-187	No
Milwaukee Air and Water Show, Inc.	7/18	13	Special Event Permit to use certain designated areas of Bradford Beach, North Point, and McKinley Parks to sell food, beverages, and merchandise as well as have parking near Villa Terrace as part of the Milwaukee Air and Water Show - DPRC will receive benefits such as parking and concessions sales as a result of visitors that will be attracted to the events. MAWS shall coordinate and pay the Sheriff's Office for security, traffic control, and public safety. MAWS or its contractor shall restore the site or negotiate a fee for County employees to perform restoration.		B	No

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SHERIFF - 4000									
Wisconsin Department of Transportation	\$235,000		\$235,000	2299	7/17	12	Contract to operate and equip a Freeway Service Team on the Milwaukee County Freeway System - The County's FST staff shall drive the freeways to locate, respond to, and clear minor traffic incidents. The State shall reimburse the County.	18-463 passive review	No, governmental entity
City of Milwaukee Police Department and University of Wisconsin System on behalf of the UW-Milwaukee Police Department (Task Force)	\$25,000		\$25,000	2299	10/17	12 unless extended	City of Milwaukee Speed Task Force Operational Plan related to the Wisconsin Department of Transportation (WisDOT) Bureau of Traffic Safety (BOTS) which administers state and federal grants for traffic safety and Memorandum of Understanding related to the FY2018 WisDOT BOTS City of Milwaukee "City of Milwaukee Area Speed Enforcement Task Force" Grant Project - The partners will collaborate to conduct High Visibility Enforcement to decrease crashes and obtain compliance with traffic regulations. MPD will serve as fiscal agent and reimburse Task Force agencies for overtime hours participating in Task Force objectives.	B	No, governmental entities
Milwaukee Brewers Baseball Club, L.P.	Approx. \$2,000		Approx. \$2,000	3504	4/18	6	Agreement for Services for MCSO to provide canine security services for MBBC home games	B	No
Department of Homeland Security (DHS) Transportation Security Administration (TSA) National Explosives Detection Canine Team Program (NEDCTP)	\$202,000 annually		\$808,000	2699	1/16	48	Other Transaction Agreement regarding Explosives Detection Canine Teams - The teams shall work at transportation operating systems and other areas as needed. NEDCTP shall reimburse the County for canine care, supplies, kenneling, equipment, vehicles, communications, and handler and trainer compensation.	14-951	No, governmental entity

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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?
HOUSE OF CORRECTION - 4300									
Wisconsin Department of Corrections	Approx. \$841,562 to \$2,657,565 per contract year		Approx. \$841,562 to \$2,657,565 per contract year	2299	6/18	12 + auto-renewing if a new agreement or modification is not executed	Memorandum of Agreement for the Temporary Housing of Inmates at the House of Correction - The HOC will house Wisconsin Department of Corrections Division of Adult Institutions inmates through 60 beds with the option to increase to 180 beds. DOC will provide correctional officer staff.	17-674	No, governmental entity
MCDOT AIRPORT - 5040									
Custom Limousine Services, Inc.	\$3,680 annual rent		\$3,680	3603 3608	5/18	12 + may mutually renew 12 + 12	Lease Agreement for approximately 2,230 square feet of space at 6154 S. Griffin Ave. at MKE Regional Business Park	C	No
American Airlines, Inc.	\$9,345		\$9,345	3613 3607	1/18	No greater than 2	Terminal Building Lease Agreement for approximately 623 square feet of garage space in the lower level of Concourse E at GMIA	C	No
Scott Batcheller	\$12,000		\$12,000	3603 Balance Sheet 0581 for security deposit	5/18	12 + parties may renew 12 + 12	Lease Agreement for approximately 3,000 square feet of warehouse and office space at 6176 S. Griffin Ave. at MKE Regional Business Park	C	No
TRANSIT/PARATRANSIT SYSTEM - 5600									
State of Wisconsin Department of Transportation	\$64,193,900		\$64,193,900	8123 8201	1/18	12	2018 Program Grant Agreement for Operating Urban Mass Transit Assistance - The County will use the grant funds provided under Wis. Stats. 85.20 to fund the operating deficit of the transit system and to provide reduced fares for people who are elderly or have a disability.	18-516 MCCGO 56.06 and 17-674	No, governmental entity

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DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000									
Volley Life LLC (Vendor)	\$4,250 + possible portion of gross revenue		\$4,250 minimum	4098	4/18	60	Vendor Permit Agreement allowing vendor to operate and manage sand volleyball leagues at Grant Beach, 100 Hawthorne, South Milwaukee	B	No
Milwaukee Lake Park Lawn Bowling Association, Inc.	\$400 annually for rent and utilities		\$2,000	3622 3560	5/18	60	Lease Agreement to use and maintain the bowling greens and adjacent building at Lake Park	18-411	No
University of Wisconsin Extension	Payment for water use where applicable		Payment for water use where applicable	6331	1/18	120 initial term + parties may extend 60 + 60	Lease Agreement to provide and operate a community garden program on 65.8 acres within Forest Hill, Kohl, Rainbow, Cupertino, Firefly Ridge, Moody, and Sherman Parks	18-316	No, governmental agency
Festival Pro LLC	Commission on sales and compensation for ranger services		At this time, estimated less than \$100,000	3949 3560	7/18	5 + may mutually extend 12 + 12 + 12 + 12	Event Agreement for Festival Pro to occupy parts of Boerner Botanical Gardens in Whitnall Park to produce the China Lights Festival and pay the County a commission on sales and for ranger services - The County will provide in-kind marketing support and parking operation and support and will contract with food and beverage vendors, with the County retaining all proceeds from food and beverage sales.	B & Parks Director may issue permits per MCCGO Chapter 47	No
Greater Milwaukee Foundation, Inc.	Unknown		Unknown	Various	7/18	Upon dissolution	Agreement for the GMF to establish and maintain a Designated Component Fund known as the Milwaukee County Parks Fund to support operational and capital needs within the Parks system	Grant not requiring a County match per MCCGO 56.06	No, non-profit

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DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000 Continued									
Harley-Davidson, Inc.	\$8,026 in fees for rented space, vendor permits, set up, and tear down		\$8,026	3919	Upon execution	1	Event Sponsorship Agreement granting HD a special events permit to celebrate its anniversary at Bradford Beach and parts of Lake Park - HD will use space and parking; provide entertainment, merchandise, and HD products; groom the beach; and restore and grade the site. HD shall coordinate and pay the Sheriff's Office for security, traffic control, and public safety. Parks' concessionaire will manage food and beverage vending. Parks and its concessionaire shall pick up, collect, and remove trash daily.	B	No
Harley-Davidson, Inc.	No financial transaction required unless HD purchases unused glassware.		No financial transaction required unless HD purchases unused glassware.	Possibly 4099 if needed	Upon execution	1	Event Sponsorship Agreement under which DPRC will produce Whitnall Park and South Shore Terrace beer gardens on August 28 to September 2, 2018, and distribute free glassware with purchase to 115th Anniversary wristband holders	B	No
ZOOLOGICAL GARDENS - 9500									
Froedtert Memorial Lutheran Hospital, Inc.	\$250,000		\$250,000	3612	6/18	3	Parking Lease Agreement granting FMLH the use of 700 parking spaces at the Lion Parking Lot	C	No
Scrima's Wood-Fired Pizza	\$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
St. Francis Brewery	\$1,250 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/18	1	Milwaukee County Zoo Milwaukee a la Carte Food Vendor Agreement	B	No
Bubble Waffle Shoppes	\$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

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ZOOLOGICAL GARDENS - 9500 Continued									
All Occasions Catering/Bubbs BBQ	Less than \$50,000		Less than \$50,000	4098	1/19	12	Approved Catering and/or Bartending Contract - For group sales/contracted events, any customer chooses a caterer from the approved list and purchases beverages from the Zoo. The caterer shall pay a commission and fee to the Zoo.	B	No
Savory Catering + Events	Less than \$50,000		Less than \$50,000	4098	1/19	12	Approved Catering and/or Bartending Contract	B	No
Aramark	Less than \$50,000		Less than \$50,000	4098	1/19	12	Approved Catering and/or Bartending Contract	B	No
Irene's Catering Service, Inc.	Less than \$50,000		Less than \$50,000	4098	1/19	12	Approved Catering and/or Bartending Contract	B	No
Saz's	Less than \$50,000		Less than \$50,000	4098	1/19	12	Approved Catering and/or Bartending Contract	B	No
Shully Catering, Inc.	Less than \$50,000		Less than \$50,000	4098	1/19	12	Approved Catering and/or Bartending Contract	B	No
Skyline Catering	Less than \$50,000		Less than \$50,000	4098	1/19	12	Approved Catering and/or Bartending Contract	B	No
Chef Jack's Catering	Less than \$50,000		Less than \$50,000	4098	1/19	12	Approved Catering and/or Bartending Contract	B	No
Ana Corp LLC dba Kasana	Less than \$50,000		Less than \$50,000	4098	1/19	12	Approved Catering and/or Bartending Contract	B	No
Mr. Picnic LLC	Less than \$50,000		Less than \$50,000	4098	1/19	12	Approved Catering and/or Bartending Contract	B	No
M Catering Event Management Group	Less than \$50,000		Less than \$50,000	4098	1/19	12	Approved Catering Contract	B	No

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ZOOLOGICAL GARDENS - 9500 Continued									
Atlantis Valley Foods LLC	Less than \$50,000		Less than \$50,000	4098	1/19	12	Approved Catering Contract	B	No
Zilli Hospitality Group	Less than \$50,000		Less than \$50,000	4098	1/19	12	Approved Catering Contract	B	No
Bunzel's Catering	Less than \$50,000		Less than \$50,000	4098	1/19	12	Approved Catering Contract	B	No
Daniel's Catering	Less than \$50,000		Less than \$50,000	4098	1/19	12	Approved Catering Contract	B	No

Purchase Orders sent to vendors during June and July 2018

Requisitioning Department VENDOR	Purchase Order Total
Airport, GMIA, Timmerman	\$ 1,644,599
A.A.A. ACME LOCK CO	743
A.B.M. INDUSTRY GROUPS LLC	21,954
ADAMS OUTDOOR ADVERTISING	14,000
ADDED INCENTIVES INC	416
ADVANCED DISPOSAL SERVICES MIDWEST LLC	2,177
AIRLINE WEEKLY CORP	3,137
ALLEGIANT AIR LLC	37,021
AMAZON.COM	2,107
AMERICAN ASSN OF AIRPORT EXECUTIVES	550
AT & T - AT & T TELECONFERENCE SVCS	196
BADGER TRUCK CENTER INC	10,407
BATTLE & BATTLE DISTRIBUTORS INC	72
BATZNER PEST MANAGEMENT INC	2,674
BIDTELLECT INC	10,000
BOBCATS PLUS INC	4,013
BOOT CONNECTION	1,505
BOUND TREE MEDICAL LLC	507
BRUCE MUNICIPAL EQUIPMENT INC	7,384
C.D.W. GOVERNMENT LLC	213,262
CANON SOLUTIONS AMERICA INC - DIV OF CANON U.S.A. INC	634
CENTURY LINK - BUSINESS SERVICES	226
CINTAS CORPORATION	2,572
CINTAS FIRE PROTECTION	2,819
CLEAN RITE SUPPLY	21,037
CLEAR CHANNEL OUTDOOR	27,231
COMMUNICATIONS CABLING & NETWORKING INC (CC & N)	253
COM-NET SOFTWARE SPECIALISTS	137,908
CONNEY SAFETY	3,077
CONWAY SHIELDS INC, PAUL	1,339
D.B.T. TRANSPORTATION SERVICES LLC	11,430
D.L.T. SOLUTIONS LLC	15,306
D.T.N. LLC	16,677
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	459
DARLEY & CO, W S	11,993
DATA MANAGEMENT INC	432
DIGGERS HOTLINE INC	421
DOORMASTER GARAGE DOOR CO LLC	10,161
DREW'S TOOLS LLC	5,377
ELECTRICAL TESTING SOLUTIONS	3,180
ENNIS FLINT INC	183,862
EWALD CHEVROLET BUICK LLC - OCONOMOWOC FLEET DEPT	78,543
FRANCOTYP-POSTALIA INC	569
GRAYBAR ELECTRIC COMPANY INC	621

Purchase Orders sent to vendors during June and July 2018

HEIN ELECTRIC SUPPLY COMPANY	2,670
HOST INTERNATIONAL INC	4,340
House of Correction (HOC)	2,505
HYDRO-FLO PRODUCTS INC	3,189
INTER STATE POWER SYSTEMS INC	9,239
IRONMAN INDUSTRIAL CLEANING LLC	9,725
JOHNSON CONTROLS FIRE PROTECTION LP	106,928
JOHNSON CONTROLS INC	30,608
KONE INC	55,836
LANDS END	843
LANGUAGE LINE LLC	7
LEGACY COMMUNICATIONS LLC	185,167
M.J.M. ENTERPRISES	450
M.R.A. INSTITUTE OF MANAGEMENT	2,000
M-B COMPANIES INC	3,950
MENZIES AVIATION (USA) INC	12,567
MICHAEL'S FOOTWEAR	240
MID STATE EQUIPMENT-JACKSON	4,320
MILWAUKEE TRANSPORT SERVICES	1,197
MSDSOONLINE INC	2,629
NABCO ENTRANCES INC	5,108
NAYLORS CUSTOM METAL CUTTING LLC	3,176
NIESE MACHINE MFG CO, WALTER	368
Office Depot Inc (PUNCH OUT ONLY)	3,045
OSHKOSH CORPORATION	4,241
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	19,203
PANDORA MEDIA INC	10,000
PAUL CONWAY SHIELDS INC	1,176
PERSONNEL SPECIALISTS LTD	3,994
PIEPER ELECTRIC INC	14,380
PLACEIQ INC	10,940
POMP'S TIRE SERVICE INC	14,670
PURITY SERVICE GROUP WBE	19,891
QUALITY ELECTRIC SERVICE INC	4,312
R.D.M. MUNICIPAL SUPPLY & SVC INC	4,500
RECYCLE TECHNOLOGIES INC	824
S.S.P. AMERICA	525
SANCHEZ INDUSTRIAL DESIGN INC	1,038
SERVICE SANITATION INC	2,976
SHERWIN INDUSTRIES INC	5,521
SIZMEK TECHNOLOGIES INC	30,000
SOJERN INC	20,000
STARFIRE SYSTEMS INC	125
STEEN MACEK PAPER CO INC	24
SUPERIOR SUPPORT RESOURCES INC	9,920
SWEET BUSH INC - TROPICAL PLANT RENTAL SERVICE	674
TEMPERATURE EQUIPMENT CORP	962

Purchase Orders sent to vendors during June and July 2018

TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business)	61
TRANE COMPANY	2,294
TRANSPORTATION TODAY WI	750
TRAVELSCAPE LLC	10,000
TRIVERA INTERACTIVE INC	1,343
U.P.S. (UNITED PARCEL SERVICE)	144
ULINE INC	71
UNITED SCALE & ENGINEERING - A TRANSCAT INC CO	319
VERIZON WIRELESS	3,047
WASTE MANAGEMENT (#03030)	16,218
WASTE MANAGEMENT RECYCLE AMERICA LLC	1,482
WATER BLASTING TECHNOLOGIES	13,614
WAUSAU EQUIPMENT CO INC	16,435
WINDSTREAM - D/B/A PAETEC	2,570
WISCONSIN VISION	390
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	39,487
WISCONSIN, STATE OF - DEPT OF TRANSPORTATION - BUREAU OF BUSINESS SERVICES	15,021
WISCONSIN, STATE OF - WI STATE LAB OF HYGIENE	11,899
WOLF & SONS INC, EDWARD H	7,751
XEROX CORPORATION	3,450
Combined Court Related Operations	159,136
AMAZON.COM	210
C.D.W. GOVERNMENT LLC	1,995
CLEAN RITE SUPPLY	239
COAKLEY & CO INC, C H	4,864
DIALOG DIRECT NOVO 1	240
GRAINGER INC, WW	43
HOME DEPOT	70
House of Correction (HOC)	2,406
I.F.S. FILING SYSTEMS LLC	6,569
NATIONAL BUSINESS FURNITURE	595
NEOPOST USA INC	1,392
Office Depot Inc (PUNCH OUT ONLY)	10,281
PACER SERVICE CENTER	16
PENGAD COMPANIES INC, THE	712
PERSONNEL SPECIALISTS LTD	95,791
RASIX COMPUTER CENTER INC	4,937
RODZINA INDUSTRIES	273
SCHWAAB INC	160
STATE BAR OF WISCONSIN	888
STATE PROCESS SERVICE INC	3,125
ULINE INC	400
WISCONSIN, STATE OF - WI STATE LAW LIBRARY - 2ND FLOOR	23,934
Corporation Counsel	9,330
DELL	133

Purchase Orders sent to vendors during June and July 2018

FASTENAL COMPANY	98
FISHER SCIENTIFIC COMPANY LLC	6
GRAMANN REPORTING	185
HALL, CASSANDRA	65
House of Correction (HOC)	250
LEXIS NEXIS - MATTHEW BENDER	1,345
Office Depot Inc (PUNCH OUT ONLY)	336
SOUTHEAST WISCONSIN PROCESS LLC	45
STATE PROCESS SERVICE INC	1,989
WEST PUBLISHING CORPORATION - ACCT# 1000618580	4,878
County Board	2,188
AMAZON.COM	212
C.D.W. GOVERNMENT LLC	40
FASTSIGNS - WAUWATOSA STORE	288
MILWAUKEE URBAN LEAGUE	450
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	51
Office Depot Inc (PUNCH OUT ONLY)	337
S.S. SPEEDY INC	661
ST MATTHEW C.M.E. CHURCH	150
County Clerk	5,803
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	643
GRAINGER INC, WW	54
House of Correction (HOC)	2,051
MUNICIPAL CODE CORPORATION	2,261
Office Depot Inc (PUNCH OUT ONLY)	793
County Executive - General Office	689
House of Correction (HOC)	45
JOURNAL SENTINEL INC	40
Office Depot Inc (PUNCH OUT ONLY)	209
PERSONNEL SPECIALISTS LTD	395
DAS - Information Management Services Division	562,799
AMAZON.COM	2,137
AT & T - AT & T TELECONFERENCE SVCS	53
BATTLE & BATTLE DISTRIBUTORS INC	21
BUSINESS JOURNAL - MILWAUKEE	95
C.B.T. NUGGETS LLC	5,640
C.D.W. GOVERNMENT LLC	236,878
CABLE COM LLC	2,239
CENTURY LINK - BUSINESS SERVICES	5,098
DELL	1,288
DNESCO ELECTRIC INC	2,575
House of Correction (HOC)	675
HURT ELECTRIC INC	5,495

Purchase Orders sent to vendors during June and July 2018

I.D. NETWORKS - IDENTIFICATION TECHNOLOGIES	5,000
IRON MOUNTAIN INC	3,134
IVISION SOLUTIONS INC	31,729
Office Depot Inc (PUNCH OUT ONLY)	168
ONE NECK IT SOLUTIONS LLC	212,318
P.C.M.G. INC	370
PARK PLACE TECHNOLOGIES LLC	700
PERSONNEL SPECIALISTS LTD	9,696
RICOH USA	27,153
SIGNIUS COMMUNICATIONS	338
SOFTWARE LICENSING ADVISORS INC	10,000
DAS Risk Management	75
House of Correction (HOC)	75
Department of Administrative Services Fiscal Affairs	2,141,239
633 CLARK BUILDING LLC	408
A/E GRAPHICS INC	2,701
ACRO SERVICE CORP	6,781
ADVANCED DISPOSAL SERVICES MIDWEST LLC	5,203
AERO COMPRESSED GASES INC	178
ALLIED UNIVERSAL SECURITY SERVICES	89,866
AMAZON.COM	493
ARCOM - ARCHITECTURAL COMPUTER SVC INC	2,988
AT & T - AT & T MOBILITY	71,577
AUTOMATIC ENTRANCES OF WI	846
BADGER STATE INDUSTRIES	2,976
BATTLE & BATTLE DISTRIBUTORS INC	5
BATZNER PEST MANAGEMENT INC	184
BONDED TRANSPORTATION SOLUTIONS INC	296
BUTTERS-FETTING CO INC	9,750
C.D.P. INCORPORATED	504
C.D.W. GOVERNMENT LLC	533
C.M.I. DISTRIBUTION LLC	588
CERTIFIED LANGUAGES INTL	4,917
CINTAS FIRE PROTECTION	427
COAKLEY & CO INC, C H	73,245
COLUMBIA PIPE & SUPPLY	288
COMPUTER INTELLIGENCE ASSOCIATION	310
CONNEY SAFETY	1,025
CORE MANAGEMENT SERVICES LLC	16,000
CORRPRO COMPANIES INC	140
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	3,530
DNESCO ELECTRIC INC	915
DOORMASTER GARAGE DOOR CO LLC	2,387
FEDERAL EXPRESS CORP	6
FEDERATION OF ENVIRONMENTAL TECHNOLOGISTS INC	475

Purchase Orders sent to vendors during June and July 2018

FILTRATION CONCEPTS INC	4,742
FLUID HANDLING INC	5,255
FRANK LANDSCAPE CONTRACTING INC, DAVID J	19,292
FROEDTERT MEMORIAL LUTHERAN HOSPITAL	1,191
GEOSPATIAL INFORMATION & TECHNOLOGY ASSOCIATION	150
GRAINGER INC, WW	1,550
GRAYBAR ELECTRIC COMPANY INC	99
GRUNAU COMPANY INC	3,014
HERC RENTALS INC	335
HOLMING FAN & FABRICATION LLC	3,520
HONEYWELL INTERNATIONAL INC	198,009
House of Correction (HOC)	125
HYDRO-FLO PRODUCTS INC	1,881
I.T.U. ABSORB TECH INC	4,156
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	9,558
INGERSOLL LIGHTING	1,208
INPRO CORPORATION	570
J.M.B. & ASSOCIATES LLC	9,876
JOHNS DISPOSAL SERVICE INC	472
JOHNSON CONTROLS FIRE PROTECTION LP	33,305
JOHNSON CONTROLS INC	1,518
JOHNSTONE SUPPLY	5,803
JOURNAL SENTINEL INC	20
KIESLERS POLICE SUPPLY INC	38,216
KONE INC	82,521
L.C.P. TRACKER INC	17,631
L.E.D. INDUSTRIES INC	8,979
L.F. GREEN DEVELOPMENT LLC	2,042
LA FORCE INC	3,590
LAKELAND CHEMICAL SPECIALTIES	3,192
LAMP RECYCLERS	589
LATITUDE GEOGRAPHICS GRP LTD	29
LAVOLD APPRAISALS LLC	150
M & M OFFICE INTERIORS CORP	185
M.C.R. GROUP LLC, THE	4,161
MAILFINANCE INC	4,411
MARKS PLUMBING PARTS	23,442
MARTIN INSTRUMENTATION LLC, GREGG	23,400
MASON CO INC, THOMAS A	3,556
MASTERGRAPHICS INC	3,408
MILWAUKEE COMMUNITY JOURNAL	700
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	533
MODERN BUSINESS MACHINES	2,644
MOTION INDUSTRIES INC - MILWAUKEE (SOUTH) BRANCH	1,967
MUNSON INC - MUNSON FENCE DIV	2,369
N & D CLEANING	9,900
NAGY RESTORATION INC	30,025

Purchase Orders sent to vendors during June and July 2018

NEHER ELECTRIC SUPPLY INC	2,874
Office Depot Inc (PUNCH OUT ONLY)	1,685
PERSONNEL SPECIALISTS LTD	31,002
POBLOCKI PAVING CORP	7,227
QUALITY ELECTRIC SERVICE INC	849
RADGOV INC	47,779
RASIX COMPUTER CENTER INC	490
REINDERS INC	157
RICOH USA	49,452
SCHMIDT CUSTOM FLOORS INC	9,885
SCHROEDER SOLUTIONS	3,108
SEILER INSTRUMENT & MFG CO INC	1,050
SELZER-ORNST CONSTRUCTION CO LLC	18,120
SERAPID INC	772,490
SHERWIN WILLIAMS - BRADY STREET	2,353
SIMPLEX GRINNELL LP	4,767
SOUTH MILWAUKEE, CITY OF	292
SPANISH JOURNAL INC	380
SPOK INC	1,926
STAFF ELECTRIC CO INC	1,945
STANLEY CONVERGENT SECURITY SOLUTIONS INC	231
STREICHER'S INC	9,543
TAPFIN PROCESS SOLUTIONS	109,200
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business)	54,423
TOEPFER SECURITY CORP	1,841
TRI DIM FILTER CORP	9,805
U.P.S. (UNITED PARCEL SERVICE)	843
U.S. CELLULAR - ATTN AMY BARRINGER	6,874
ULINE INC	26
UNITED MAILING SERVICES INC	20,074
VALLEY AQUATIC SOLUTIONS LLC	396
VERIZON WIRELESS	54,423
VIKING ELECTRIC SUPPLY INC	2,000
WASTE MANAGEMENT (#03030)	267
WAUWATOSA, CITY OF	150
WEST ALLIS BLUEPRINT & SUPPLY INC.	734
WILLIAM/REID LTD LLC	2,193
WISCONSIN INSTITUTE OF PUBLIC ACCOUNTANTS	300
WISCONSIN VISION	110
XEROX CORPORATION	34,045
ZORN COMPRESSOR & EQUIPMENT INC	3,098
Department of Child Support	64,157
C.D.W. GOVERNMENT LLC	7,250
CERTIFIED LANGUAGES INTL	230
House of Correction (HOC)	1,541
K.L.P. CORP - MARKS INFORMATION DOCUMENTS	248

Purchase Orders sent to vendors during June and July 2018

OFFICE DEPOT <<Non-Catalog Item Form>>	37
Office Depot Inc (PUNCH OUT ONLY)	2,484
PACER SERVICE CENTER	30
PERSONNEL SPECIALISTS LTD	31,335
RASIX COMPUTER CENTER INC	276
RODZINA INDUSTRIES	29
STAPLES MARKETING LLC	161
STATE PROCESS SERVICE INC	20,049
ULINE INC	440
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	49
Department of Health and Human Services	140,245
4IMPRINT	224
ALMA CENTER	500
AMAZON.COM	2,015
ARTEAGA CONSTRUCTION INC	9,870
AT & T - AT & T TELECONFERENCE SVCS	259
BARKER COMPANY, BOB	10,486
BATZNER PEST MANAGEMENT INC	190
BAUDVILLE INC	180
BUNZEL'S MEAT MARKET	225
C.D.W. GOVERNMENT LLC	1,218
CARE APPAREL INC	4,601
CENTURY LINK - BUSINESS SERVICES	20
CLEAN RITE SUPPLY	2,230
CLOUD, JONATHAN I	3,000
COLUMBIA ST MARY'S INC - FINANCE DEPT	20,000
COMPUTER INTELLIGENCE ASSOCIATION	310
COM-TEC SECURITY LLC	1,620
CRAFTMASTER HARDWARE LLC	2,648
DELL	2,869
E.M.S.L. ANALYTICAL INC	588
GLOBAL INDUSTRIAL EQUIPMENT	356
GRAINGER INC, WW	455
GRAYBAR ELECTRIC COMPANY INC	12
HENRICKSEN & COMPANY INC	696
House of Correction (HOC)	1,838
JOHNSON CONTROLS FIRE PROTECTION LP	89
JOURNAL SENTINEL INC	129
LIFEWORKS COACHING & TRAINING	21,000
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	3,430
NORTHWOODS SOFTWARE DEVELOPMENT INC	298
Office Depot Inc (PUNCH OUT ONLY)	5,304
ORBIS PARTNERS INC	2,750
PANERA LLC	105
PERSONNEL SPECIALISTS LTD	15,205
REAL REFRIGERATION INC	330

Purchase Orders sent to vendors during June and July 2018

RED THE UNIFORM TAILOR	778
ROESCHEN'S HEALTHCARE CORP OMNICARE PHARMACY	1,111
SCHEIN INC, HENRY	159
SHRED-IT USA LLC	196
SIMPLEX GRINNELL LP	13,861
WISCONSIN CENTER FOR PERFORMANCE EXCELLENCE	835
WISCONSIN COUNTY HUMAN SVC ASSN--C/O MARQUETTE COUNTY DHS	4,000
WISCONSIN FAIR HOUSING NETWORK	1,000
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	3,258
Department on Aging	363,379
ACADEMY OF NUTRITION & DIETETICS	60
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	209,406
BOELTER COMPANIES	3,069
BRESLER EITEL FRAMING GALLERY	158
BUSINESS JOURNAL - MILWAUKEE	130
C.D.W. GOVERNMENT LLC	49
CELESTIAL CARE INC	594
CENTURY LINK - BUSINESS SERVICES	135
CLEAN RITE SUPPLY	422
D & S FOOD SERVICES INC	116,503
GRAYBAR ELECTRIC COMPANY INC	394
House of Correction (HOC)	1,447
INTERFAITH OLDER ADULT PGMS	327
JIMBOS LODGE CATERING LLC	17,946
LANGUAGE LINE LLC	291
LEGACY HOME HEALTH SERVICES	4,872
Office Depot Inc (PUNCH OUT ONLY)	3,224
SECOND WIND DREAMS INC	1,331
SPENCER, KATHERINE	1,235
SYNERGY HOMECARE OF MILW CNTY	966
TROPHY ATHLETIC SUPPLY CO	20
UNITED COMMUNITY CENTER	700
ZIEN SERVICE INC	100
DHHS - Behavioral Health Division	1,265,123
ABILITY NETWORK INC	2,205
AMAZON.COM	727
ARAMARK	204,665
ASSA ALBOY ENTRANCE SYSTEMS US INC	1,230
AT & T - AT & T TELECONFERENCE SVCS	29
BATZNER PEST MANAGEMENT INC	450
C.D.W. GOVERNMENT LLC	4,485
CARDINAL HEALTH 411 INC	192,227
CAREFUSION SOLUTIONS LLC	20,208
CASCO MANUFACTURING SOLUTIONS INC	1,990
CHANGE HEALTHCARE SOLUTIONS LLC	468

Purchase Orders sent to vendors during June and July 2018

CHARLIE'S CATERING & COMPANY	816
CLEAN POWER LLC	152,712
CLEAN RITE SUPPLY	999
CLEAR CHANNEL OUTDOOR	3,800
COMMUNICATIONLINK - DIV CENTER FOR COMMUNICATION	957
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	143
DANIELS SHARP SMART INC	846
DELL	16,451
EXPRESS PROMOTIONS	7,700
FEBCO INC	1,231
GORDON FOOD SERVICE, INC	988
GULF COAST PHARMACEUTICALS PLUS	3,657
HANDELAND FLOORING INC	7,760
HEALTHSTREAM INC	6,158
House of Correction (HOC)	3,624
I.T.U. ABSORB TECH INC	470
iCONTRACTS	1,860
IDENTISYS INC - CARDSMART SYSTEMS DIVISION	573
IHEARTMEDIA	13,883
INSYNC HEALTHCARE SOLUTIONS LLC	1,274
INTERIOR INVESTMENTS LLC	2,856
J.B.M. SECURITY SYSTEMS LLC	16,002
JOHNSON CONTROLS FIRE PROTECTION LP	4,810
JOURNAL SENTINEL INC	808
KEY MAGICIAN LOCKSMITHS INC	7,944
LAKEFRONT COMMUNICATIONS LLC	2,035
LANGUAGE SOURCE LLC	21,027
LINE BY LINE MEDICAL TRANSCRIPTION	351
MAXIM HEALTHCARE SERVICES	12,984
MC KESSON MEDICAL-SURGICAL SUPPLY	11,204
MED-TURN INC	5,280
MILWAUKEE REGIONAL MEDICAL CTR	65,108
NEPTUNE SANDWICHES	11,111
NETSMART TECHNOLOGIES INC	66,000
NORTH AMERICAN CORPORATION OF ILLINOIS	2,949
NORTHWEST RESPIRATORY SERVICES LLC	688
Office Depot Inc (PUNCH OUT ONLY)	5,682
OFFICE FURNITURE WAREHOUSE LLC	16,772
ONMILWAUKEE.COM	5,075
OPTUMINSIGHT	877
PANERA BREAD - STORE #3518	207
PERSONNEL SPECIALISTS LTD	41,215
PHAMATECH INC	1,620
REGAL INDUSTRIAL SALES INC	24,010
S & S WORLDWIDE INC	221
SCRIPPS COMPANY, E W	8,200
STATUS SOLUTIONS LLC	4,400

Purchase Orders sent to vendors during June and July 2018

STREICHER'S INC	6
SUPPLYWORKS	1,284
THOMPSON, DEAVIN L	1,688
TRI DIM FILTER CORP	27,568
U.S. SECURITY ASSOCIATES INC	207,199
UNIVERSAL HOSPITAL SERVICE INC	1,870
VERDE TECHNOLOGIES INC	18,950
WASTE MANAGEMENT (#03030)	4,709
WISCONSIN, UNIVERSITY OF MILW - W.U.W.M. UNDERWRITING FM 89.7	2,268
ZIRMED INC	5,561
District Attorney	66,186
AMAZON.COM	69
C.D.W. GOVERNMENT LLC	13,533
HOME DEPOT	512
House of Correction (HOC)	1,560
I.F.S. FILING SYSTEMS LLC	16,148
IMPERIAL PARKING (U.S.) LLC - D/B/A IMPARK	3,864
IOD INCORPORATED	435
LEXIS NEXIS RISK DATA MGT INC - ACCOUNT #1011733	575
MARQUETTE UNIVERSITY - OFFICE OF THE BURSAR	1,846
NORTHERN SAFETY CO INC	742
Office Depot Inc (PUNCH OUT ONLY)	9,882
PARAGON DEVELOPMENT SYSTEMS (P.D.S.)	8,195
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	423
RODZINA INDUSTRIES	31
S.H.I. INTERNATIONAL INC	1,974
SHRED-IT USA LLC	177
STATE BAR OF WISCONSIN	73
STREICHER'S INC	162
U.P.S. (UNITED PARCEL SERVICE)	12
ULINE INC	52
VERISMA SYSTEMS INC	818
WEST PUBLISHING CORPORATION - ACCT# 1000618580	3,273
WHEATON FRANCISCAN - ST JOSEPH CAMPUS	155
WISCONSIN LOCK & LOAD LLC	1,674
Election Commission	75,528
AUDIO & BRAILLE LITERACY ENHANCEMENT INC	13
BURTON & MAYER INC	57,332
House of Correction (HOC)	608
JOURNAL SENTINEL INC	15,584
Office Depot Inc (PUNCH OUT ONLY)	775
RODZINA INDUSTRIES	14
VERIZON WIRELESS	1,204
Emergency Management	88,019

Purchase Orders sent to vendors during June and July 2018

AMAZON.COM	50
AMERICAN SIGNAL CORPORATION	4,590
ARROW INTERNATIONAL	10,450
BIO-TRON INC	990
BROTHERS CONSOLIDATED HEATING & AIR CONDITIONING LLC	1,595
C.A.P.C.E.	1,100
C.D.W. GOVERNMENT LLC	42
COAKLEY & CO INC, C H	836
COMPUTER INTELLIGENCE ASSOCIATION	619
DELL	3,735
EMMONS BUSINESS INTERIORS LLC	1,844
FASTENAL COMPANY	77
IMAGETREND INC	45,000
N.E.N.A.	1,500
Office Depot Inc (PUNCH OUT ONLY)	66
PROMOLUX INC	475
WOLF APPS LLC	1,685
WORLDPOINT E.C.C.	6,567
ZOLL MEDICAL CORP	6,798
Fleet Management	924,066
ADVANCED CORROSION CONTROL TECHNOLOGIES INC	300
ADVANCED DISPOSAL SERVICES MIDWEST LLC	459
AMAZON.COM	12,583
AMERIGAS	191
BADGER OIL EQUIPMENT CO	3,428
BATZNER PEST MANAGEMENT INC	70
BAYCOM INC	969
BOBCATS PLUS INC	32
BRAKE & EQUIPMENT CO INC	1,913
BROOKS TRACTOR INC	1,220
BURRIS EQUIPMENT CO	1,758
C.K.C. GRAPHICS & SIGNS	307
CENTRAL STEEL & WIRE CO	3,043
CHAMPION CHARTER SALES & SVC	5,258
CINTAS CORPORATION	6,003
CINTAS FIRE PROTECTION	151
CINTAS FIRST AID & SAFETY	302
CONNEY SAFETY	101
CONTREE SPRAYER & EQUIPMENT COMPANY LLC	30
COREY OIL LTD	327
CREATIVE BUSINESS INTERIORS	3,769
CUMMINS NPOWER LLC	1,709
DEERE COMPANY, JOHN	100,818
EWALD CHRYSLER JEEP DODGE - FRANKLIN - FLEET DEPT	6,641
FERGUSON ENTERPRISES INC	1,152
FINISHMASTER INC	277

Purchase Orders sent to vendors during June and July 2018

FORCE AMERICA INC	347
GIBRALTAR CONSTRUCTION LLC	6,996
GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	5,606
GRAINGER INC, WW	20
GRAYBAR ELECTRIC COMPANY INC	1,458
GRIFFIN CHEVROLET INC	8,418
HAVEY COMMUNICATIONS INC	77,465
HEISER CHEVROLET	1,018
House of Correction (HOC)	500
HYDRAULIC COMPONENT SERVICES	3,183
INTER STATE POWER SYSTEMS INC	319
INTERSTATE BATTERIES OF SE WI - A/K/A I.B.D. LLC	4,727
JOHN PAULS BUICK GMC INC	1,282
LAKESIDE OIL CO - DIV WORLD FUEL SERVICES INC	365,994
LEONARD AUTO BODY INC	8,742
MILWAUKEE SPRING & ALIGNMENT	1,874
N & S TOWING	134
NAPA AUTO PARTS <<Non-Catalog Item Form>>	1,857
NETWORKFLEET INC	624
NORTHERN EQUIPMENT COMPANY INC	8,338
Office Depot Inc (PUNCH OUT ONLY)	203
POMP'S TIRE SERVICE INC	16,939
PROPERTY ELECTRIC	1,495
PROVEN POWER INC	1,880
RAY'S TOWING INC	2,910
REINDERS INC	32,014
ROLAND MACHINERY COMPANY	296
RUSSEL METALS WILLIAMS BAHCALL INC	1,425
SAFETY-KLEEN SYSTEMS INC	248
SCHLOSSMANN'S HONDA CITY	11,380
SCOTT THOMAS INC	8,810
SERWE IMPLEMENT MUNICIPAL SALES CO LLC	7,427
SHRED-IT USA LLC	462
SNOW PLOW SOLUTIONS INC	42
STUDER BODY & PAINT INC - COLLISION REPAIR SPECIALISTS	15,870
T & M CLEANING SERVICES INC	630
TELULAR CORPORATION	25
TRUCK COUNTRY OF WI	406
U.S. AUTOFORCE	206
UTILITY SALES & SERVICE INC	13,897
V2 CORP - D/B/A ZIEBART OF GREATER MILW	3,425
WARNING LITES OF APPLETON	562
WASTE MANAGEMENT (#03030)	2,177
WAUSAU EQUIPMENT CO INC	4,861
WELD SPECIALTY SUPPLY CORP	581
WISCONSIN KENWORTH	3,944
WISCONSIN LIFTING SPECIALISTS	506

Purchase Orders sent to vendors during June and July 2018

WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	3,376
ZAMBONI & CO INC, FRANK	136,356
Highway Maintenance	185,049
A.B.C. AUDIO VIDEO LLC	806
ADVANCED DISPOSAL SERVICES MIDWEST LLC	2,851
AIRGAS	768
AIRGAS SAFETY	143
AMAZON.COM	56
ANDERSON LANDSCAPE & MAINTENANCE LLC	585
AVAYA TECHNOLOGIES	306
C.M.I. DISTRIBUTION LLC	294
CINTAS FIRE PROTECTION	291
CLEAN RITE SUPPLY	222
CONNEY SAFETY	3,925
COUNTY MATERIALS CORP	1,110
CURATIVE CARE NETWORK	628
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	120
DAIRYLAND DISPOSAL	3,000
DIGGERS HOTLINE INC	2,158
ENGMAN TAYLOR CO INC	27
ENNIS FLINT INC	3,102
FASTENAL COMPANY	66
FRANKLIN AGGREGATES INC	85
FRANTZ CO INC	680
GLENROCK COMPANY, THE	14,238
GRAINGER INC, WW	111
GRAYBAR ELECTRIC COMPANY INC	14
HALLMAN LINDSAY PAINTS	2,435
House of Correction (HOC)	45
I.T.U. ABSORB TECH INC	97
INDUSTRIAL ELECTRONICS BY ROSS LLC	158
INTERSTATE SAWING CO INC	1,683
JOHNS DISPOSAL SERVICE INC	16,206
LANNON STONE PRODUCTS INC	552
LINCOLN CONTRACTORS SUPPLY INC	500
MENARDS - FRANKLIN	240
MENARDS - WEST ALLIS	231
MULTIPLE CONCRETE ACCESSORIES	4,598
NEU'S BUILDING CENTER INC	553
Office Depot Inc (PUNCH OUT ONLY)	981
PACE DOOR SERVICES, D. H.	446
PAYNE & DOLAN INC	15,969
PERSONNEL SPECIALISTS LTD	6,656
PETHKE SERVICE INC, A	887
PIONEER RESEARCH CORPORATION	732
PRECISE MOBILE RESOURCE MGT LLC	2,700

Purchase Orders sent to vendors during June and July 2018

SCHMITZ READY MIX INC	4,211
SHERWIN INDUSTRIES INC	928
SHORELINE CONTRACTING SERVICES	975
SIEVERT TRUCKING INC, DEL	111
STARK PAVEMENT CORPORATION	43,216
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	413
VISU-SEWER CLEAN & SEAL INC	26,120
WASTE MANAGEMENT (#03030)	1,244
WELD SPECIALTY SUPPLY CORP	141
WESTERN CULVERT & SUPPLY INC	6,299
WISCONSIN VISION	130
WOLF CONSTRUCTION COMPANY INC	7,405
ZUERN BUILDING PRODUCTS INC	2,602
House of Correction	819,852
ALLEN MANUFACTURING CO, RAY	5,247
AMAZON.COM	55
AMERIGAS	92
ANDERSON SMITH ADVERTISING CONSULTANTS INC	10,784
ARAMARK	2,064
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	257,675
AXON ENTERPRISE INC	644
BADGER LAUNDRY MACHINERY INC	236
BADGER THERMAL UNLIMITED LLC	5,226
BEARINGS INC SOUTH	27
Buy on Purpose	102
C.D.W. GOVERNMENT LLC	432
C.J. & ASSOCIATES INC	14,791
C.M.I. DISTRIBUTION LLC	6,537
CHEMTREAT INC	1,484
CHESTNUT RIDGE FOAM INC	14,242
CLEAN RITE SUPPLY	21,791
COLUMBIA PIPE & SUPPLY	1,320
CRAFTMASTER HARDWARE LLC	630
DANIELS SHARP SMART INC	198
DIGGERS HOTLINE INC	93
ELITE K-9 INC	1,851
EXPRESS ELEVATOR LLC	1,637
FINITURA	93
FIRST SUPPLY LLC - BROOKFIELD	806
FRANKLIN AGGREGATES INC	392
FRANKLIN, CITY OF	6,411
G.F.C. LEASING WI	16,990
GOLDFISH UNIFORMS	2,190
GREAT MIDWEST LAMINATING SERVICES INC	77
GUARANTEED SERVICE & SUPPLIES INC	2,346
GURTLER INDUSTRIES INC	4,306

Purchase Orders sent to vendors during June and July 2018

HALLMAN LINDSAY PAINTS	495
HIRSCH SOLUTIONS INC	2,182
HOBART CORPORATION	30,444
HOFFMAN SECURITY SOLUTIONS LLC	341
HOME DEPOT	508
House of Correction (HOC)	3,331
JOHNSON CONTROLS FIRE PROTECTION LP	45,741
JOHNSON CONTROLS INC	201,912
JPAY INC	1,317
LEXIS NEXIS - MATTHEW BENDER	1,206
LINDENMEYR MUNROE	297
M.R.A. INSTITUTE OF MANAGEMENT	3,400
MALECKI GRAPHIC ART SERVICES	1,985
MARLIN PRINTING & GRAPHICS	750
MEDLINE INDUSTRIES INC	32
MIDWEST INK	1,827
MIDWEST SIGN & SCREEN PRINTING	1,674
Napa Auto Parts (PUNCH OUT ONLY)	746
NATIONAL SIGN & DESIGN INC	281
NET TRANSCRIPTS INC	195
Office Depot Inc (PUNCH OUT ONLY)	759
O'HERRON CO INC, RAY	1,973
PENSKE TRUCK LEASING CO	3,436
PHAMATECH INC	2,469
PRECISION COLOR GRAPHICS LTD	395
PRECISION DYNAMICS CORP	1,530
PRECISION GRAPHICS INC	337
PRO PHOENIX CORPORATION	2,400
QUALITY ELECTRIC SERVICE INC	3,297
REAL REFRIGERATION INC	2,942
RICOH USA	4,978
S & S ACTIVEWEAR	12,733
SAFEWAY PEST MANAGEMENT INC	1,040
SAN MAR CORPORATION	2,084
STEEN MACEK PAPER CO INC	7,806
STEPPING STONE FARMS SCHOOL OF HORSEMANSHIP INC	2,000
SWANK MOTION PICTURES INC	499
TRANE COMPANY	14,108
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	131
TRI DIM FILTER CORP	487
U.P.S. (UNITED PARCEL SERVICE)	69
V.R.C. PROTX LLC	250
VIKING ELECTRIC SUPPLY INC	22,185
WASTE MANAGEMENT (#03030)	5,702
WELCH ALLYN INC	2,541
WELD SPECIALTY SUPPLY CORP	418
WESTERN STATES ENVELOPE & LABEL CO	6,051

Purchase Orders sent to vendors during June and July 2018

WISCONSIN BUS SALES & SERVICE	77
WISCONSIN VETERINARY REFERRAL CENTER SC	1,880
WISCONSIN VISION	110
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	30,196
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	3,114
WISCONSIN, STATE OF - DEPT OF NATURAL RESOURCES - WATER USAGE FEES-WI DNR	184
WISCONSIN, STATE OF - DEPT OF SAFETY & PROFESSIONAL SERVICES - SAFETY & BUILDINGS DIV	50
ZORN COMPRESSOR & EQUIPMENT INC	2,187
Human Resources	14,448
AMAZON.COM	82
COMPUTER INTELLIGENCE ASSOCIATION	310
ERGOMETRICS	385
FIRST ADVANTAGE BACKGROUND SVC	242
GENERAL INFORMATION SERVICES INC	696
HEALTHCARE IMPACT ASSC LLC	5,084
House of Correction (HOC)	412
MEDIA PARTNERS CORPORATION	476
NEWPORT GROUP INC	1,020
Office Depot Inc (PUNCH OUT ONLY)	907
RODZINA INDUSTRIES	15
S.S. SPEEDY INC	457
TALX CORPORATION	729
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	3,634
MCDOT Directors Office	13,632,414
C.D.W. GOVERNMENT LLC	1,351
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	472
GILLIG LLC	13,241,872
House of Correction (HOC)	90
INTEGRATION PARTNERS CORP	388,595
Office Depot Inc (PUNCH OUT ONLY)	34
Medical Examiner	88,851
AIRGAS MIDWEST INC	5,637
ALLINA HEALTH SYSTEMS	800
AMAZON.COM	517
BLOOD CENTER OF WISCONSIN INC	243
CERILLIANT CORPORATION	3,665
D.W.K. LIFE SCIENCES INC	4,904
DANIELS SHARP SMART INC	2,047
DELL	1,500
EVOQUA WATER TECHNOLOGIES LLC	220
FEDERAL EXPRESS CORP	67
FISHER SCIENTIFIC COMPANY LLC	5,359
FRIGID FLUID CO	363
GRAINGER INC, WW	860

Purchase Orders sent to vendors during June and July 2018

HAMILTON COMPANY INC	5,000
House of Correction (HOC)	47
IMMUNALYSIS CORPORATION	4,728
LIPOMED INC	768
MC KESSON MEDICAL-SURGICAL SUPPLY	956
MEDICAL COLLEGE OF WISCONSIN - CONTINUING EDUCATION PROGRAM	250
MEDLINE INDUSTRIES INC	151
MERRICK INC	1,415
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	2,338
NATIONAL MEDICAL SERVICES INC	8,416
Office Depot Inc (PUNCH OUT ONLY)	985
PERSONNEL SPECIALISTS LTD	6,679
SALAM INTERNATIONAL INC	4,620
SCHEIN INC, HENRY	1,363
TEL SOLUTIONS LLC	725
TRI-TECH FORENSICS INC (A/K/A RESCUE ESSENTIALS & NATIONAL LAW ENF SUPPLY)	2,672
U.P.S. (UNITED PARCEL SERVICE)	90
ULINE INC	6,651
WE TYPE TRANSCRIPTION	11,523
WEDOR CORPORATION	460
WISCONSIN DIAGNOSTIC LABORATORIES LLC	2,832
Office of the Comptroller	15,332
1EDI SOURCE INC	381
AMERICAN PAYROLL ASSN	694
FEDERAL EXPRESS CORP	41
House of Correction (HOC)	25
Office Depot Inc (PUNCH OUT ONLY)	991
PERSONNEL SPECIALISTS LTD	13,200
Office on African American Affairs	7,375
A.B.C. AUDIO VIDEO LLC	4,790
GRAINGER INC, WW	356
HOOF BEATS EXPRESS LLC	545
House of Correction (HOC)	100
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	102
Office Depot Inc (PUNCH OUT ONLY)	541
RICOH USA	942
Parks Department	1,272,887
A.A.A. ACME LOCK CO	381
A.A.A. PIPE & NIPPLE	99
A.C.M. FIRE PROTECTION INC	667
ADIDAS AMERICA INC	1,325
ADVANCED DISPOSAL SERVICES MIDWEST LLC	29,734
AERIAL WORK PLATFORMS	2,170
AGRECOL LCC	3,792

Purchase Orders sent to vendors during June and July 2018

AIRGAS	1,364
ALLIED BEARING CORP	344
AMAZON.COM	2,738
AMERICAN EXCELSIOR CO	253
ARCMATE MANUFACTURING CORP	220
ASC1 INC	4,365
AT & T U-VERSE	1,384
AUER STEEL and HEATING SUPPLY CO	135
BADGER OIL EQUIPMENT CO	3,369
BADGER POPCORN & CONCESSION SUPPLY INC	16,445
BATTLE & BATTLE DISTRIBUTORS INC	70
BATZNER PEST MANAGEMENT INC	150
BEACON ATHLETICS	323
BEECHWOOD SALES & SERVICE	23,807
BEER CAPITOL DISTRIBUTING CO	130,604
BEILFUSS CORPORATION	9,584
BEST SPECIALTIES	350
BLUEMEL'S	9,655
BOELTER COMPANIES	111,320
BOELTER, LLC	5,661
BRILLIANT D.P.I. INC	7,454
BUSHNELL OUTDOOR PRODUCTS	1,000
BUTTERS-FETTING CO INC	28,079
C.D.W. GOVERNMENT LLC	183
C.M.I. DISTRIBUTION LLC	11,527
C.T.M. GROUP	57
CALLAWAY GOLF SALES CO	10,000
CARRICO AQUATIC RESOURCES INC	2,188
CARRIER RENTAL SYSTEMS	49,797
CENTURY LINK - BUSINESS SERVICES	58
CHICAGO FLAMEPROOF - D/B/A WIS FLAMEPROOF & WOOD	1,813
CLEAN RITE SUPPLY	7,416
CLESEN INC, ARTHUR	3,040
CLOCK SHADOW CREAMERY LLC	1,584
COLECTIVO	125
CONNEY SAFETY	299
DAWES RIGGING & CRANE RENTAL	4,150
DE PERE LIQUOR CO LLC	4,272
DELL	854
DESIGN AIR - DIV U.S VENTURE INC	77
ECCO USA	1,000
ELLIOTT'S ACE HARDWARE	1,000
ERB ENTERPRISES	1,500
EXPRESS ELEVATOR LLC	650
FAIRWAY PROMOTIONS LLC	3,000
FAULKS BROTHERS CONSTRUCTION INC	4,292
FERGUSON ENTERPRISES INC	3,102

Purchase Orders sent to vendors during June and July 2018

FISHER SCIENTIFIC COMPANY LLC	168
FITNESS TECHS LLC	140
FLOWQUEST DESIGN/BUILD LLC	10,000
FORESTRY SUPPLIERS INC	1,316
FORREST KEELING NURSERY	9,847
FORTUNE FISH & GOURMET	3,685
FOX COMPANY INC, THE	1,405
FRANKLIN AGGREGATES INC	2,702
FRANKLIN, CITY OF	60
GARCEAU GRNHOUSE CNSTRCTN LLC	6,570
GEMPLER'S	467
GERBER LEISURE PRODUCTS INC	11,044
GIDDINGS HAWKINS MAINTENANCE SERVICE INC	2,150
GIELOW'S LAWN & GARDEN EQUIP	2,000
GLACIER REFRIGERATION INC	3,000
GRAINGER INC, WW	1,237
GREBES BAKERY	343
GUETZKE & ASSOCIATES, JOHN A	3,345
HALLMAN LINDSAY PAINTS	70
HARRIS GOLF CARS	8,808
HEIN ELECTRIC SUPPLY COMPANY	1,382
HELENA CHEMICAL CO	413
HERITAGE CREATIONS USA	7,919
HOME CITY ICE CO, THE	3,471
House of Correction (HOC)	15,216
I.T.U. ABSORB TECH INC	1,127
ILLCO WHOLESALE DISTRIBUTORS	255
IMPERIAL	5,739
IMPERIAL COFFEE ROASTERS INC	63
INDUSTRIAL ELECTRONICS BY ROSS LLC	315
INSECTS LIMITED INC	726
J & M GOLF INC	1,000
J.K. RENTALS INC	7,040
J.S. CONSTRUCTION	5,100
JASPERSON SOD SERVICE - JASPERSON, RANDALL	750
JOHNSON'S NURSERY INC	4,648
JOURNAL SENTINEL INC	977
KELMANN CORPORATION - D/B/A KELMANN RESTORATION	1,668
KONS SEPTIC SERVICE INC	1,200
L.F. GREEN DEVELOPMENT LLC	1,796
LA FORCE INC	11,686
LAERDAL MEDICAL CORPORATION	381
LARSEN LANDSCAPE & SUPPLIES, DAN	250
LARSON CO, GUSTAVE A - MILWAUKEE BRANCH	1,538
LEONARD INC, A M - ATTN MICHAEL DEAN	829
LIESENER SOILS INC	792
LINCOLN AQUATICS	3,797

Purchase Orders sent to vendors during June and July 2018

LINCOLN CONTRACTORS SUPPLY INC	459
LOWE'S - FRANKLIN STORE	335
MARCHESE INC, V	8,815
MARCO - THE MARTHENS CO	162
MARINE BIOCHEMISTS COMPANY - ARCH CHEMICALS INC	9,938
MARKS PLUMBING PARTS	670
MENARDS - FRANKLIN	500
MENARDS - WEST MILWAUKEE	500
MILWAUKEE COMMUNITY SVC CORPS	15,000
MILWAUKEE ELECTRIC TOOL CORP - AMSTAR	254
MILWAUKEE PRETZEL COMPANY LLC	3,624
MILWAUKEE RADIO ALLIANCE LLC	2,000
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	467
MILWEB1 LLC	351
MODULAR PIPING SUPPLY	1,481
NAMES CONSTRUCTION LLC, JEFF	1,400
NASSCO INC	161
NATARE CORPORATION	7,772
NEHER ELECTRIC SUPPLY INC	57
NIKE GOLF U.S.A.	15,000
NORTH POLE ICE CREAM	3,398
NORTHWAY FENCE INC	2,950
NORTHWIND PERENNIAL FARM INC	416
OAKLEY INC	20,000
Office Depot Inc (PUNCH OUT ONLY)	2,823
ONMILWAUKEE.COM	3,400
ORKIN PEST CONTROL	60
OZAUKEE COUNTY - PUBLIC HEALTH DEPT	200
PACE DOOR SERVICES, D. H.	496
PBBS EQUIPMENT CORPORATION	458
PEPSI AMERICAS	51,577
PERSONNEL SPECIALISTS LTD	15,349
PHILLIPS LLC, JIM	649
PING INC	5,000
PLASTICS UNLIMITED INC	460
PORT A JOHN INC	70
PORTA PAINTING - DIV PORTA BLAST INC	22,635
PRITZLAFF WHOLESALE MEATS INC	6,821
PRO ELECTRIC INC	49,170
PROFESSIONAL SUPPLY	1,412
QUALITY ELECTRIC SERVICE INC	1,821
RADIO MILWAUKEE INC - 88NINE RADIO MILWAUKEE	1,540
RASIX COMPUTER CENTER INC	88
RED THE UNIFORM TAILOR	1,500
REFRIGERANT RECOVERY INC	25
REINDERS INC	31,633
REINHART FOODSERVICE	119,837

Purchase Orders sent to vendors during June and July 2018

ROCKET INDUSTRIAL INC	100
ROTO-ROOTER SEWER CLEANERS	1,200
RUNDLE-SPENCE MFG CO	6,338
S.H.I. INTERNATIONAL INC	290
SCHMITZ READY MIX INC	365
SERVICE SANITATION INC	5,050
SHERWIN WILLIAMS - DOUGLAS AVENUE	594
SHERWIN WILLIAMS - NORTH AVENUE	271
SIEVERT TRUCKING INC, DEL	7,490
SPRECHER BREWING CO INC	54,602
STEINKELLNER DECORATING CENTER	2,336
SUMMIT REFRIGERATION GROUP INC	10,527
SWANNIES GOLF APPAREL CO	2,433
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	2,899
TAYLOR MADE GOLF COMPANY INC	10,000
TEMP-AIR INC	25,880
TOEPFER SECURITY CORP	3,528
TOUR EDGE GOLF MFG INC	7,000
TRANE COMPANY	1,000
TREESTUFF.COM	445
U.S. DEPT OF AGRICULTURE - A.P.H.I.S./GENERAL	639
UNITED DATA TECH LLC	5,940
VALLEY AQUATIC SOLUTIONS LLC	26,842
VIC'S WHOLESALE INC	7,003
VIKING ELECTRIC SUPPLY INC	3,957
W.M.S. AQUATICS	67
WASTE MANAGEMENT (#03030)	1,320
WAUKESHA LIME & STONE CO	322
WERNER ELECTRIC SUPPLY COMPANY	450
WISCONSIN DISTRIBUTORS	530
WISCONSIN VISION	150
WISCONSIN, STATE OF - DEPT OF NATURAL RESOURCES - WATER USAGE FEES-WI DNR	125
WOODBURN NURSERY	3,701
ZUZGA, PETER J	9,500
Personnel Review Board	128
House of Correction (HOC)	45
Office Depot Inc (PUNCH OUT ONLY)	83
Register of Deeds	59,418
FIDLAR TECHNOLOGIES INC	35,668
MICROFILM PRODUCTS COMPANY DIVISION OF MICRO IMAGE CORP	2,052
NORTHWOODS SOFTWARE DEVELOPMENT INC	298
Office Depot Inc (PUNCH OUT ONLY)	843
ONETOUCHPOINT MIDWEST CORP - ONETOUCHPOINT CCI	8,476
U.S. IMAGING INC	12,081

Purchase Orders sent to vendors during June and July 2018

Sheriff	232,352
ACTION TARGET INC	343
ADAMS EVIDENCE GRADE TECHNOLOGY INC	608
ADVANCED DISPOSAL SERVICES MIDWEST LLC	167
ADVANTAGE POLICE SUPPLY	65,675
AMAZON.COM	398
BARKER COMPANY, BOB	2,031
BAYCOM INC	1,464
BEST BUY GOV LLC	120
BIOMETRIC INTELLIGENCE & IDENTIFICATION TECHNOLOGIES	11,199
BRENTWOOD ANIMAL HOSPITAL	3,611
BROWNELLS INC	1,800
C.D.W. GOVERNMENT LLC	18,544
C.M.I. DISTRIBUTION LLC	4,558
CERTIFIED LANGUAGES INTL	39
CHARM-TEX INC	4,255
CHIEF SUPPLY CORPORATION	862
CLEAN RITE SUPPLY	8,278
COAKLEY & CO INC, C H	63
DANIELS SHARP SMART INC	397
DNESCO ELECTRIC INC	915
FISHER SCIENTIFIC COMPANY LLC	76
FITZGERALD CO INC, HERB	1,971
GALL'S LLC - D/B/A QUARTERMASTER LLC	20
GENERAL FIRE EQUIPMENT CO., Inc	250
GRAINGER INC, WW	173
HANDCUFF WAREHOUSE	791
House of Correction (HOC)	3,967
HOUSE OF HARLEY DAVIDSON INC	9
I.T.U. ABSORB TECH INC	102
ILLINGWORTH-KILGUST MECHANICAL INC	916
JANI-KING OF MILWAUKEE	4,800
KAIN ENERGY CORP	1,513
LANDAUER & CO, R S JR - DIVISION OF TECH/OPS INC	810
LARK UNIFORM OUTFITTERS INC	2,210
MC KESSON MEDICAL-SURGICAL SUPPLY	5,265
MEDLINE INDUSTRIES INC	63
MIDWEST MAINTENANCE & SHIPPING SUPPLY	1,714
Office Depot Inc (PUNCH OUT ONLY)	8,138
PAPER ROLL PRODUCTS LLC	2,387
PATROL PC	288
PHOENIX TRADING INC	4,720
PRECISION DYNAMICS CORP	2,544
PRO PHOENIX CORPORATION	4,800
PRONTO PRINT INC	720
RASIX COMPUTER CENTER INC	545
RODZINA INDUSTRIES	172

Purchase Orders sent to vendors during June and July 2018

SAN A CARE INC	2,075
SHARE CORP	282
SHOWCASE AWARDS & PROMOTIONS	1,214
SHRED-IT USA LLC	175
SOUTHERN WISCONSIN INTERPRETING & TRANSLATION SVCS	180
STATE CHEMICAL MFG CO	631
STATE INDUSTRIAL PRODUCTS	425
STREICHER'S INC	19,065
SYMBOLARTS	330
TRANS UNION - MILWAUKEE DIVISION	279
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	229
ULINE INC	1,019
VERIZON WIRELESS	17,212
WALTER CURTIS COMPANY LLC	138
WEST PUBLISHING CORPORATION - ACCT# 1000618580	1,795
WILL ENTERPRISES	287
WISCONSIN, STATE OF - D.W.D.	479
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	12,246
Treasurer	5,963
House of Correction (HOC)	752
Office Depot Inc (PUNCH OUT ONLY)	194
SAFEGUARD BUSINESS SYSTEMS	394
TAYLOR CORPORATION	4,624
University Extension Service	2,199
AT & T U-VERSE	2,199
Veterans Service	195
CENTURY LINK - BUSINESS SERVICES	12
CLEAN RITE SUPPLY	32
I.T.U. ABSORB TECH INC	20
Office Depot Inc (PUNCH OUT ONLY)	132
Zoological Department	497,624
A.C.M. FIRE PROTECTION INC	1,059
ADELMAN MAINTENANCE CORP	725
ADVANCED DISPOSAL SERVICES MIDWEST LLC	6,853
AMAZON.COM	115
AMERICAN EXCELSIOR CO	6,081
ANDERSON PROCESS	403
BADGERLAND STRIDERS INC	1,596
BASSETT AIR QUALITY INC	1,678
BATZNER PEST MANAGEMENT INC	4,004
BLUE RIBBON ORGANICS	2,625
BRINKS INC	603
BROOKWOOD FARM LLC	20,160

Purchase Orders sent to vendors during June and July 2018

BUG COMPANY, THE	4,349
C.D.W. GOVERNMENT LLC	23,202
C.J. & ASSOCIATES INC	9,946
C.M.I. DISTRIBUTION LLC	8,551
CARNIVORE MEAT COMPANY LLC	10,765
CENTEC SECURITY	3,333
CLEAN RITE SUPPLY	12,383
COMMUNITY TELEVISION OF WI	12,504
CONNEY SAFETY	562
COURIER COMMUNICATIONS - D/B/A W.N.O.V. 860 AM	1,250
CUSTOM GROWN GREENHOUSES	5,002
DAIRY ONE COOPERATIVE INC	378
DELTA AIRLINES - DEPT 877	800
EHLERT, MICHAEL - MIKE EHLERT FARRIER LLC	355
ENTERCOM MILWAUKEE LLC	31,935
FARMALL FARMS	2,520
FEDERAL EXPRESS CORP	894
FLESCH CO INC, GORDON	13
GAPPA SECURITY SOLUTIONS LLC	276
GEHRING SALES & SERVICE	374
GENEVA SCIENTIFIC	1,899
GEORGIA, UNIVERSITY OF - DEPT OF MED MICROBIOLOGY	20
GLOBE TICKET	5,579
GOLDFISH UNIFORMS	3,123
GOLLON ENTERPRISES INC - GOLLON BAIT & FISH FARM	2,846
GORDON FOOD SERVICE, INC	641
GUETZKE & ASSOCIATES, JOHN A	211
HAAPANEN BROTHERS INC	8,998
HARRINGTON INDUSTRIAL PLASTICS LLC	4,682
HARRIS GOLF CARS	135
HAVABELT GALLOWAYS	1,812
HOFFMAN, DARYL	501
HOME DEPOT	225
House of Correction (HOC)	3,095
I.T.U. ABSORB TECH INC	1,484
IHEARTMEDIA	23,255
INFALT POULTRY INC	78
INTERNATIONAL RHINO FOUNDATION	2,980
JENNARO BROTHERS LLC	21,591
JOHNSON CONTROLS INC	4,492
JOURNAL SENTINEL INC	18,053
KEES POLMAN SERVICE & SALES	407
KNAPP RAILROAD BUILDERS INC	19,750
LAKEFRONT COMMUNICATIONS LLC	20,210
MARION ZOOLOGICAL INC	1,353
MC ROBERTS SALES CO INC	9,202
MERRICK LIGHT RAILWAY EQUIPMENT WORKS	1,393

Purchase Orders sent to vendors during June and July 2018

MERTON FEED	1,226
METRO SECURITY SERVICES LLC	7,943
MEYERS, JAMES M - D/B/A BLUEGRASS ALL STARS	1,100
MILLIKEN MEAT PRODUCTS LTD	12,002
MILWAUKEE PUBLISHING CO, THE	100
MILWAUKEE RADIO ALLIANCE LLC	26,855
MILWAUKEE, CITY OF - FORESTRY	6,505
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	3,330
MINOR'S GARDEN CENTERS INC	1,832
MUSIC ON THE MOVE PLUS	820
NATIONS ROOF NORTH LLC	1,924
OFFICE DEPOT <<Non-Catalog Item Form>>	171
Office Depot Inc (PUNCH OUT ONLY)	1,953
ORANGUTAN OUTREACH	4,563
PERSONNEL SPECIALISTS LTD	12,559
PETROLEUM EQUIPMENT INC	441
PREMIUM NUTRITIONAL PRODUCTS	1,090
PROMOTIONAL DESIGN GROUP	720
QUALITY TOOL & DIE INC	2,440
RASIX COMPUTER CENTER INC	82
RED ARROW ADVERTISING & GUIDE SERVICE LLC	4,000
ROCK ON ICE - ART THE EXPERIENCE	4,750
RODENT PRO	4,167
SCRIPPS COMPANY, E W	11,240
ST LOUIS ZOOLOGICAL PARK	5,365
SUNNYSIDE INC OF BEAVER DAM	1,150
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	313
THE LUKENS COMPANY	7,500
VALLEY AQUATIC SOLUTIONS LLC	2,998
W.D.J.T. TV - CHANNEL 58	8,970
WALDSCHMIDT'S TOWN & COUNTRY MART	15,345
WASTE MANAGEMENT (#03030)	5,348
WASTE MANAGEMENT RECYCLE AMERICA LLC	92
WONG, KEN Y.K.	2,769
ZOOLOGICAL SOCIETY OF MILW	2,654
Grand Total	\$ 24,346,648