



COUNTY OF MILWAUKEE
INTEROFFICE COMMUNICATION

Office of the Comptroller

Scott B. Manske, Comptroller

DATE: October 23, 2018

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

FROM: Scott B. Manske, Comptroller

SUBJECT: Report of Contracts – August and September 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 August and September 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

6017	Housekeeping Service Fees	8527	Land Improvements (Cap)
6023	Security Fees	8551	Machinery & Equipment - Replacement >\$2500
6028	Investment Management Fee	8552	Machinery & Equipment - New >\$2500
6030	Advertising	8557	Computer Equipment - New >\$500
6050	Contract Pers Services - Short	8588	Other Capital Outlay (Exp)
6109	Medical Service Fees	8589	Other Capital Outlay (Cap)
6146	Professional Services - Capital/Major Maintenance	8779	Revolving Account - Housing
6147	Professional Services Data Process		
6148	Professional Services Recurring Operations		
6149	Professional Services Nonrecurring Operations		
6517	Data Processing Software Lease/License Long Term		
6610	Repair/Maintenance Buildings and Structures		
6630	Repair/Maintenance Machinery Tools Equipment		
6637	Repair/Maintenance Computer Equipment		
7915	Computer Software		
7977	Minor Data Processing Equipment		
8026	Debt Issue Expenses		
8110	Payments to Patients		
8123	Purchase of Service		
8124	Miscellaneous Service Charges		
8131	Vendor #1 Payments		
8133	TAFN		
8139	Wraparound Client Services		
8140	Comm MH Allocation		
8141	FDTC		
8164	Purch of Serv 51.42 Board		
8204	Other Transportation Program Exp		
8299	Other Contributions		
8501	Buildings/Structures New (Cap)		
8502	Major Maintenance Building (Exp)		
8509	Other Building Improvement (Cap)		

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>HUMAN RESOURCES - 1140</u>										
Aurora Health Care, Inc. / Aurora Medical Group	\$590,000	+	\$120,000	\$710,000	6109	1/15	36 + extended 12 + option to mutually extend 12	Additional encumbrance to pay additional bills incurred under the Second Amendment that extended through 12/31/2018 the 2015-2017 Professional Service Contract for Occupational Health Services including physicals, drug testing, and vaccination management	14-917	No
<u>DAS ECONOMIC DEVELOPMENT - 1151</u>										
Hurtado Zimmerman SC	\$25,000	+	\$20,000	\$45,000	6148	10/17	Indefinite	Amendment 1 increasing and extending the Professional Service Contract for legal services for the negotiation and closing of Milwaukee County real estate and personal property, intended for the dispensation of foreclosures	C	Yes
<u>DAS FACILITIES MANAGEMENT - 1151</u>										
The Reese Group LLC	\$8,606	+	\$4,541	\$13,147	6148	5/18	8	Fee Increase 1 for Groundwater Sampling and Testing Services at the former Allis-Chalmers Landfill including well redevelopment, abandonment, and water disposal - This increase adds sampling and testing at four additional monitoring wells as requested by the Wisconsin Department of Natural Resources.	B	Woman-Owned Small Business
The Sigma Group, Inc.	\$19,969	+	\$5,842	\$25,811	6148	6/18	6	Fee Increase 1 for Pilot Testing Services to control Harmful Algal Blooms at Veterans Park Lagoon - Sigma will install turbidity curtain around the test area to determine the effectiveness of the aeration devices.	B	Yes
Dillett Mechanical Service, Inc.	\$89,027			\$89,027	8502	7/18	Approx. 3	Agreement for Villa Terrace Art Museum Boiler, Return Pipe, and Supply Valve Emergency Replacement	D	No
K Singh & Associates, Inc.	\$40,232			\$40,232	6149	8/18	Approx. 4	Construction Inspection Services for the first phase of reconstruction of 87th Street between Wisconsin Ave. and Watertown Plank Rd., Wauwatosa	C	Yes

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<u>DAS FACILITIES MANAGEMENT - 1151 Continued</u>										
Harwood Engineering Consultants	\$10,000			\$10,000	6146	8/18	Approx. 4	Structural Engineering Services to select a cross section for wood beams, assess column piers, and design column foundation connections to replace the canopy roof at Washington Park Senior Center	B	No
<u>DAS INFORMATION MANAGEMENT SERVICES DIVISION - 1160</u>										
Integration Partners Corporation	\$218,815			\$218,815	6630	9/18	12	Support and Maintenance Agreement for Milwaukee County Legacy Phone Systems	C	No
immixTechnology, Inc., and Information Builders, Inc.	\$324,247			Estimated \$324,247	6147	9/18	15 initial term + County may extend 12 + 12	Participation Addendum to the General Services Administration Federal Supply Schedule Contract (CS-35F-0265X) and Statement of Work - Vendor will use iWay Omni-Gen and WebFOCUS software to enable the County to master data across all County Departments and Divisions.	C	No
<u>DAS RISK MANAGEMENT - 1150</u>										
Wisconsin County Mutual Insurance Corporation c/o Aegis Corporation	\$1,180,000	+	\$240,007	\$1,420,007	6148	11/14	36 + extended 12 + County is exercising second option of 12	Second Amendment extending through 10/31/2019 the Professional Services Agreement for Third Party Administration of Milwaukee County's Workers' Compensation Program	14-698	No
<u>MASS TRANSIT CAPITAL - 1250</u>										
Giles Engineering Associates, Inc.	\$2,500			\$2,500	6146	8/18	Approx. 4	Concrete Testing Services for WT087012 - MCTS Kinnickinnic Maintenance Building Repairs for Services Pits	C	No

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AIRPORT CAPITAL - 1300										
Staff Electric Company, Inc.	\$212,100	+	\$17,187	\$229,287	8509	9/17	Approx. 10	Change Order 2 for Lighting Replacement on the 6th floor/top deck for Phase 3 of WA096012 - GMIA Parking Structure Relighting - GMIA requested this increase to replace 36 light fixtures in the moving walkway with more efficient fixtures and add two additional light fixtures to brighten a dark upper deck.	D	No
Super Western, Inc.	\$769,391	+	\$10,120	\$779,511	8527	8/17	12	Change Order 3 to the Contract for WA220012 - GMIA Connector Taxiway Modification 2017 - This adds saw cutting and changes the orientation of an airfield navigation sign.	D	No
Payne and Dolan	\$576,732			\$576,732	8527	6/18	Approx. 6	Contract for WA246012 - GMIA Airfield Pavement Replacement 2018 (Taxiway B Shoulder)	D	No
William Sackerson Construction Company, Inc.	\$145,000			\$145,000	8552	8/18	Approx. 5	Agreement for GMIA Replacement of Jet Bridge D28 Door and Power for WA243014 - GMIA Replace Jet Bridges 2018	D	No
William Sackerson Construction Company, Inc.	\$145,000			\$145,000	8552	8/18	Approx. 5	Agreement for GMIA Replacement of Jet Bridge D39 and D48 Power for WA243014 - GMIA Replace Jet Bridges 2018	D	No
Stark Pavement Company	\$334,879	+	(\$6,583)	\$328,296	8527	5/17	Approx. 15	Change Order 1 to close out the contract for WA224012 - LJ Timmerman Pavement Rehabilitation	D	No
AECOM Technical Services, Inc.	\$95,000			\$95,000	6146	9/18	Approx. 5 for report; Then project management	Engineering Consultant Agreement for WA251011 - GMIA Airfield Drainage Study - Consultant shall develop an Asset Management Program for the airfield storm sewer system.	C	No
J.H. Hassinger, Inc.	\$196,597			\$196,597	8527	9/18	Approx. 3	Agreement for WA254012 - GMIA Parking Lot Warming Shelter Replacement	D	No

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<u>PARKS CAPITAL - 1400</u>										
Musson Brothers, Inc.	\$588,946	+	\$147,572	\$736,517	8527	6/17	12	Contract Modification 6 to the Agreement to construct a new off-road paved bike path from the Root River Parkway through the Rock Sports Complex and along Old Loomis Rd. to reconnect with the existing Oak Leaf Trail (OLT) at Loomis Rd. and S. 68th St. including a new bridge over the Root River for WP492011 - Root River OLT Extension - This modification will provide an asphalt winter trail spur around the base of the snow ski and tubing hill to allow year round use of the trail.	D	No
InterFluve	\$99,993	+	\$43,073	\$143,066	6146	10/17	6	Fee Increase 3 to the Consultant Agreement for Design and Planning Services (Phase 1) for WP548011 - Kletzsch Park Dam Repairs and Improvements - This increase accelerates the 30% design for a bypass channel fish passage solution to Phase 1, adds meetings and project coordination, and increases geotechnical investigation.	17-797	No
TV John & Son, Inc.	\$606,516	+	\$6,363	\$612,878	8509	7/17	6	Change Order 4 to the Agreement for Ramp, HVAC, Boiler, and Dehumidifier Repair and Maintenance as well as Exhaust Ventilation as part of WP618022 - Boiler, Ramp, Dehumidifiers and WP618012 - Washington Park Bandshell Repairs and Maintenance - This change is to remove and re-pour the existing concrete ramp and add more railing at the top.	D	No
Graef	\$4,227			\$4,227	6146	8/18	Approx. 1	Structural Engineering Services to review a load calculation for WP484011 - Lake Park Ravine Bridge	B	No
J.H. Hassinger, Inc.	\$183,563			\$183,563	8501	Approx. 9/18	Approx. 4	Agreement for WP172182 - Martin Luther King, Jr., Community Center Skylight Replacement	D	No
J.H. Hassinger, Inc.	\$162,193			\$162,193	8502	Approx. 9/18	Approx. 3	Agreement for WP620022 - Wahl Park Pavilion Renovation	D	No
A.V.D. Archeological Services	\$844			\$844	6146	8/18	4	Archeological Research for WP323011 - Menomonee River Parkway Streambank Stabilization	B	No

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<u>MCKINLEY MARINA - 1510</u>										
IBC Engineering Services, Inc.	\$23,564			\$23,564	6146	9/18	Approx. 4	Engineering, Planning, and Design Services to fully develop electrical work at McKinley Marina; for Contract Development Services for Phase One of the improvement; and for Bidding and Periodic On-site Construction Oversight Services for WP512012 - McKinley Marina Parking Lots	B	No
<u>MILWAUKEE PUBLIC MUSEUM CAPITAL - 1550</u>										
Belonger Corporation, Inc.	\$239,000			\$239,000	8509	8/18	Approx. 7	Agreement for WM027012 - MPM North Wing HVAC Air Handling Unit Replacement	D	Yes
<u>ZOO CAPITAL - 1575</u>										
Century Fence Company	\$137,025	+	(\$12,915)	\$124,110	8501	5/16	24	Change Order 3 to WZ150072 - Zoo West Entrance Complex - The contractor will resolve communication cable damage.	D	No
Stark Pavement Corporation	\$343,841	+	(\$5,975)	\$337,866	8589 8527	1/18	12	Change Order 2 to the contract for Construction of WZ150062 - Zoological Gardens New (West) Parking Lot Phase 2 and WZ150072 - New Entry Complex - This increase adds island landscaping; deletes otter landscaping; removes and replaces curb; adds protection from cold weather; removes a steep sidewalk; and credits the remaining allowance.	D	No
CG Schmidt, Inc.	\$1,630,967	+	\$10,409	\$1,641,376	8501	2/17	16	Change Order 2 to the Agreement for Building Construction at the West Entrance Complex and Otter Exhibit (originally for WZ150072, with the addition of WZ173012) - This includes an upgrade to a marine plywood ceiling, carpentry additions, a keeper porch, a less expensive surface material, a ticketing backplash addition, holding building shelving modifications, temperature enclosure and holding revisions, and reduction of the remaining allowance.	D	No

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HUMAN SERVICES CAPITAL - 1625										
Harwood Engineering Consultants	\$8,250			\$8,250	6146	7/18	6	Structural Engineering Services for WS044011 - Washington Park Senior Center Restrooms Renovation	B	No
OTHER AGENCIES CAPITAL - 1850										
Michel's Corporation	\$897,756	+	\$18,352	\$916,108	8509	3/18	Approx. 8	Change Order 1 to the Agreement for WO517082 - War Memorial Truck Dock Renovation and for Air Chamber Modification as part of WO517122 - War Memorial/Milwaukee Art Museum Subbase Structures and now WO517052 - War Memorial Elevator Improvements - This change is to replace truck dock lights and fire alarm circuit; replace conduit exiting the foundation wall on the side of the air chamber tunnel; and repair a slab and crack at the truck dock.	D	No
Masonry Restoration, Inc.	\$229,040	+	\$17,700	\$246,740	8588	3/18	Approx. 3	Change Order 1 to WO527012 - Charles Allis Exterior Improvements - This adds sample analysis of existing steel on the balcony as well as fabrication and installation of the replacement for the steel bracket.	D	Woman-Owned Business Enterprise
William Sackerson Construction Company, Inc.	\$867,000			\$867,000	8509	8/18	Approx. 12	Agreement for War Memorial elevator modernization including MAM Kahler building duplex hydraulic passenger elevators #1-2 state regulation modernization using funds in WO517052 - War Memorial Elevator Improvements	D	No
James G. Otto Architect, LLC	\$121,485	+	\$9,735	\$131,220	6146	7/15	30	Fee Increase 4 to the Professional Design Services Agreement for WO506011 and WO507011 - Charles Allis Art Museum Roof & Masonry Façade Renovations and now WO527012 - Charles Allis Exterior Improvements - This is to observe and monitor the stone reconstruction at the balcony in coordination with steel bracket repair and add construction administration for unforeseen roof deck and drain conditions.	C	No

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<u>OTHER AGENCIES CAPITAL - 1850 Continued</u>										
KMI Construction, LLC	\$1,962,047	+	(\$5,453)	\$1,956,594	8509	6/17	39	Change Order 2 to the Agreement to restore the exterior and grates including stone balustrade, cornice, cartouche, façade limestone cladding, bearing surfaces, latches, and parapets of the Milwaukee County Historical Society for WO118012 - Historical Society Exterior Renovation and WO247012 - MCHS Window Grates - This Change Order credits window frame caulking which was not needed; adds additional window frame painting following the removal of safety shoring; and adds roofing repairs to south elevation following the removal of protective netting.	D	No
Infor Public Sector, Inc.	\$11,406,917	+	\$0	\$11,406,917	6517 6147 7977	12/17	60 for initial subscription + possible annual renewals	Change Order to the Statement of Work dated 12/22/2017 as part of the Master Agreement and exhibits regarding software services, work orders, subscription license and services, software license, software support, and hardware for WO602011 - Enterprise Platform Modernization - Due to dependencies between Global HR core structure and Cloud Suite Financials, ERP Executive Steering Committee has agreed to change the existing Statement of Work to separate Human Resources functionality originally listed in phase 2A into two separate phases. HR and Benefits will move up from October to May 2018 with go live scheduled in September 2019. Payroll and the rest of HR will start implementation activities in October 2018.	17-736	No

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OTHER AGENCIES CAPITAL - 1850 and MCDOT AIRPORTS - 5040										
Integration Partners Corporation	\$1,108,859	+	\$28,204	\$1,137,063	8557 (previously in WO217 and Org. 5043, now in Org. 5043)	5/18	36 initial term for MSA + parties may extend 12; Approx. 8 for SOW + parties may extend	Amendment 1 to Statement of Work 1 under the 5/8/2018 Master Services Agreement for the Avaya Aura VoIP Phone and Voicemail System to replace the current legacy systems throughout the County (including Countywide, at the Milwaukee County Transit Service, and at General Mitchell International Airport) - This adds additional software licenses and equipment for GMIA.	18-217	No
Integration Partners Corporation	\$1,137,063	+	\$374,097	\$1,511,160	8557 (previously in WO217 and Org. 5043, now in Org. 5605)	Upon signing for SOW 2 (10/18)	Approx. 7 for SOW 2	Statement of Work (SOW) 2 under the 5/8/2018 Master Services Agreement for the Avaya Aura VoIP Phone and Voicemail System to replace the current legacy systems throughout the County (including Countywide, at the Milwaukee County Transit Service, and at General Mitchell International Airport) - This SOW 2 is for Milwaukee County Transit System.	18-217	No
Integration Partners Corporation	\$21,371			\$21,371	8557 in Org. 5605	Upon signing (10/18)	Approx. 12 + County may extend 12 + 12	Milwaukee County Service and Support Agreement (SSA) for Milwaukee County Transit System - This SSA is incorporated into the 5/8/2018 Master Services Agreement and Statement of Work 2 (listed above).	B	No
Integration Partners Corporation	\$316,788	+	\$4,186	\$320,975	6517 in WO217; 8557 in Org. 5043; 6517 in Org. 1174	Upon signing (7/18)	Approx. 43	Amendment 1 to the 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) - This adds three years of maintenance.	18-432	No

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<u>PARKS NON-DEPARTMENTAL - MCPA - 1916</u>										
Marcus Center for the Performing Arts, Inc.	\$7,250,000	+	(\$250,000)	\$16,825,650	8299 in Org. 1916	Contribution Agreement 4/16; Lease 1/17	117 for operating support + 12 for capital support in Contribution Agreement	Lease Agreement which allows MCPA to use the 929 N. Water Street land and improvements - This amends the Contribution Agreement for County's operating and capital support for 10 years. The Amended Contribution agreement reduces the County's capital support to MCPA in year 2026. The Lease provides an option for the County to directly pay MCPA the capital support in certain years rather than the County hiring capital project contractors. Any Landlord Advance amounts are unknown and would require County Board approval. MCPA will pay for utilities used on the premises. MCPA will accept more maintenance responsibilities.	18-544 & C	No
	+ \$9,825,650				Various Capital Projects			Lease initially 600 + 588 auto-extending		
Marcus Center for the Performing Arts, Inc.	\$7,250,000	+	(\$250,000)	\$16,825,650	8299 in Org. 1916	Contribution Agreement 4/16; Lease 1/17	117 for operating support + 12 for capital support in Contribution Agreement	First Amendment to the Lease Agreement which allows MCPA to use the 929 N. Water Street land and improvements - This amendment allows the tenant (rather than the landlord) to terminate the lease upon expiration of the initial term; clarifies that the lease is binding upon each party; and acknowledges that neither party used a broker for this amendment.	18-544 & C	No
	+ \$9,825,650				Various Capital Projects			Lease initially 600 + 588 auto-extending		

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<u>EARNINGS ON INVESTMENTS - 1992</u>										
Cleary Gull Advisors (formerly Alberts Investment Management, Inc.)	\$393,850	+	\$82,500	\$476,350	6028	8/14	36 + extended 12 + now extending 12 + option to extend 12	Amendment 2 extending through 7/31/2019 the 8/1/2014 Contract for Investment Advisory Services	14-486	No
Dana Investment Advisors	\$500,300	+	\$113,000	\$613,300	6028	8/14	36 + extended 12 + now extending 12 + option to extend 12	Amendment 2 extending through 7/31/2019 the 8/1/2014 Contract for Investment Advisory Services	14-486	No
US Bank	\$162,300	+	\$37,500	\$199,800	6028	8/14	36 + extended 12 + now extending 12 + option to extend 12	Amendment 2 extending through 7/31/2019 the 8/1/2014 Contract for Custodial Banking Services	14-486	No
PFM Asset Management LLC	\$278,800	+	\$67,000	\$345,800	6028	8/14	36 + extended 12 + now extending 12 + option to extend 12	Amendment 2 extending through 7/31/2019 the 8/1/2014 Contract for Investment Advisory Services	14-486	No

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COMBINED COURTS RELATED OPERATIONS - 2000										
Metro Milwaukee Mediation Services, Inc.	\$100,000			\$100,000	6148	1/18	12 + mutual options to extend 12 + 12	Professional Service Contract for provision of 2018 Housing Mediation Services including foreclosure mediation and landlord-tenant mediation to residents of Milwaukee County	17-674	No, non-profit
ZERO TO THREE: National Center for Infants, Toddlers, and Families	\$2,063			\$2,063	6148	8/18	5	Professional Services Agreement to observe the Healthy Infant Court (HIC), train on the Safe Babies Court model, and consult with the HIC team members, treatment providers, child protective service case managers, family support workers, legal parties, and clinicians	B	No, non-profit
PRETRIAL SERVICES - 2900										
Wisconsin Policy Forum, Inc.	\$74,912	+	\$4,000	\$78,912	6148	4/18	9	Amendment 1 increasing the Contract for Services of the Milwaukee County Community Justice Council Executive Director	B	No
EMERGENCY MANAGEMENT - 4800										
Integrated Solutions Consulting, Inc.	\$21,000			\$21,000	7915	9/18	7	Professional Service Contract to license, maintain, and host for the effective collection, organization, dissemination, and maintenance of County and municipal emergency preparedness planning elements	B	No
MCDOT AIRPORTS - 5040										
William Sackerson Construction Company, Inc.	\$583,896	+	\$16,490	\$600,386	8509	1/18	Approx. 12	Change Order 3 to the Contract for GMIA South Maintenance Shop Locker Room Remodeling - This change shall increase demolition and masonry; add stud and drywall construction; add a new epoxy floor surface; paint new doors and frames; and tile a shelf and bench.	D	No

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<u>MCDOT AIRPORTS - 5040 Continued</u>										
Mared Mechanical Contractor Corp	\$565,440	+	\$76,370	\$641,810	8551	7/17	Approx. 17	Change Order 2 to the Agreement for GMIA Power Plant Boiler 3 and 4 Replacement - This Change is to remove and replace hot water pipe fitting problems discovered during testing.	D	No
HSS, Inc.	\$1,775,647	+	\$70,000	\$1,845,647	6023	1/16	12 + 12 + 11 + now extending 1	Amendment 1 extending through 12/31/2018 the Professional Services Contract for Security Officer Services at GMIA	15-730	No
Visu-Sewer, Inc.	\$116,500	+	\$6,007	\$122,507	8527	6/18	Approx. 1	Change Order 1 to the Agreement for GMIA Air Cargo Remote Lot A Storm Sewer Repair - This increases resin material.	D	No
Johnson Controls, Inc.	\$159,770	+	\$159,770	\$319,540	6637	Originally 9/17 (amended to 3/17)	12 + extended 12 + County options to extend 12 + 12 + 12	Planned Service Renewal to amend the Services Contract for Security System Services - The Airport agreed to a new term to start 3/1/2017, end 2/28/2018, and renew for a term from 3/1/2018 to 2/28/2019.	C	No
Marshall Erecting, Inc.	\$50,400			\$50,400	8588	Approx. 7/18	2	Professional Services Contract to repair the wing and install support columns at the B-25 Aircraft Display at GMIA after snow damage	C	No
Conrad Schmitt Studios, Inc.	\$5,600			\$5,600	8588	Upon execution	4	Professional Services Contract for investigation/mock-up services as part of the effort to restore the surface of the mosaic medallions on the floor of Concourse C at GMIA	C	No
Mindpool, Inc.	\$82,768			\$82,768	6149	Within 90 days after execution	Approx. 12	Professional Services Contract to create a promotional video for GMIA	B	No

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<u>MCDOT AIRPORTS - 5040 Continued</u>										
Lerch Bates, Inc., Elevator Consulting Group	\$34,752			\$34,752	6149	After execution	Approx. 5	Professional Services Contract to audit the equipment, condition, maintenance, and repair for the 52 elevators, escalators, and moving walks at GMIA, summarize urgent major repairs, provide ratings, list deficiencies, and provide a capital improvement plan including modernization options and potential costs	C	No
Langer Roofing, Inc.	\$359,000	+	\$18,617	\$377,617	8509	6/17	Approx. 14	Change Order 1 to close out and reconcile the Contract to replace the roof of the Fixed Base Operator Hangar at LJ Timmerman Airport	D	No
William Sackerson Construction Company, Inc.	\$121,000	+	\$25,045	\$146,045	8501	11/17	Approx. 13	Change Order 1 to the Contract to remodel GMIA Concourse C Room C101 - Due to intensive use of a nearby jet bridge, exploration/investigation was conducted during construction; Change Order 1 reimburses contractor for asphalt removal, concrete, excavation, backfill, and masonry work that was needed due to existing field conditions.	D	No
Leedy & Petzold Associates LLC	\$9,975			\$9,975	8509	8/18	Approx. 4	Engineering Design Services to replace the electrical substation/switchgear at the GMIA Administration Building	C	No
Moody's Investors Service	\$14,500			\$14,500	8026	7/18	12	Professional Services for the Annual Monitoring Fee for Airport Debt Issuance	99-55 (a)(a)	No
<u>MCDOT DIRECTOR'S OFFICE - 5800</u>										
Interfaith Senior Programs, Inc. ERAs Senior Network, Inc. (Recipient)	\$287,494			\$287,494	8204	1/18	12	2018 Grant Agreement per Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities - MCDOT will provide financial assistance for the Recipient to provide Mobility Management and Travel Coordination; Mobility Management (One-Call One Click), and Volunteer Driver Salaries.	18-515	No

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MCDOT DIRECTOR'S OFFICE - 5800 Continued										
Interfaith Caregivers of Ozaukee County (Recipient)	\$100,052			\$100,052	8204	1/18	12	2018 Grant Agreement per Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities - MCDOT will provide financial assistance for the Recipient to provide Mobility Management and Travel Coordination and Volunteer Driver Salaries.	18-515	No
Interfaith Caregivers of Washington County (Recipient)	\$96,125			\$96,125	8204	1/18	12	2018 Grant Agreement per Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities - MCDOT will provide financial assistance for the Recipient to provide Mobility Management and Travel Coordination and Volunteer Driver Salaries.	18-515	No
DHHS BEHAVIORAL HEALTH DIVISION - 6300										
Homes for Independent Living of WI, LLC	\$483,636	+	\$159,364	\$643,000	Possibly 8110 to 8199	1/18	24	Amendment 1 increasing the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Care and Maintenance Services at a Community Based Residential Facility and Room, Board, Care, Maintenance, and Supervision at an Adult Family Home	A	No
Family Options Counseling, LLC	\$384,359	+	\$105,641	\$490,000	8139	1/18	24	Amendment 1 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Anger Management Therapy, Counseling, High Risk Counseling and Therapy, Individual/Family Therapy, Psychological Evaluation, Treatment Plan Meeting Attendance, and Youth Relationship Building Services	A	No
Servant Manor Strategies, Inc.	\$7,545	+	\$0	\$7,545	8139	1/18	24	Amendment 1 to the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Crisis Stabilization/Supervision and Mentoring Services - This adds Crisis Stabilization/Supervision-Work Experience Services.	A	No, small business

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<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Meta House, Inc.	\$94,140	+	\$87,860	\$182,000	Possibly 8110 to 8199	1/18	24	Amendment 1 increasing the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for AODA and Comprehensive Community Services	A	No, non-profit
Bracy Psychological Services & Stress Management	\$153,447	+	\$0	\$153,447	8139 8131	1/18	24	Amendment 1 to the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for In-Home Lead Medicaid, Therapy, and Treatment Plan Meeting Attendance Services - This adds Psychotherapy Services.	q	No
Dominion Behavioral Health Services LLC	\$135,688	+	Estimated \$20,000	\$155,688	8139	1/18	24	Amendment 1 to the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for In-Home Lead Medicaid Services - This amendment adds Psychotherapy Services.	A	No
Dominion Behavioral Health Services LLC	\$135,688	+	\$49,312	\$185,000	8139 8131	1/18	24	Amendment 2 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for In-Home Lead Medicaid Services	A	No
Milwaukee Mental Health Associates, Inc.	\$3,376	+	\$218,625	\$222,001	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
Girls Lovett Homes, Inc.	\$80,000	+	\$19,000	\$99,000	8139	1/18	6 + 6	Amendment 1 extending and increasing the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Crisis Beds and Group Home Care Services to youth	A	No
Clean Power LLC	\$1,340,336	+	\$1,340,336	\$2,680,672.56	6017 6610	1/18	24	Amendment 1 increasing the 2018-2019 Service Agreement for Cleaning Services at BHD	A	No
Jewish Family Services, Inc.	\$45,221	+	\$84,779	\$130,000	Possibly 8110 to 8199	1/18	24	Amendment 2 increasing the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Comprehensive Community Services - This adds a location.	A	No, non-profit

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<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Sebastian Family Psychology Practice LLC	\$1,200,011	+	\$78,989	\$1,279,000	8139 8131	1/18	24	Amendment 1 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for AODA Assessment and Counseling; M.D. Assessment; Ph.D. Diagnostic Evaluation; Counseling and Therapy; In-Home Case Aide, Lead Medicaid, and AODA/Substance Abuse Counseling; Skill Development Enhancement; Psychoeducation; Therapy; Licensed Psychologist Therapy; Training and Support; Interpretation; Medication Management; Psychiatric Review/Medication with Therapy; Psychological Evaluation; Psychotherapy; School/Community Based Mental Health Services; Substance Abuse Treatment; Treatment Plan Meeting Attendance; and Wellness Management/Recovery Support Services	A	No
Pathfinders Milwaukee, Inc.	\$116,000	+	\$87,000	\$203,000	8139 8131	1/18	24	Amendment 2 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

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Alternatives in Psychological Consultation, SC	\$1,534,703	+	\$2,913,297	\$4,448,000	8139	1/18	24	Amendment 1 to the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Crisis Stabilization/Supervision, Diagnostic Evaluation, Housing Assistance, In-Home Lead Medicaid, Individual Skill Development Enhancement, Psychoeducation, Therapy, Training and Support, Medication Management, Mentoring, Peer Support, Physical Health Monitoring, Screening and Assessment, Service Facilitation, Service Planning, Substance Abuse, Targeted Case Management, Treatment Plan Meeting Attendance, Tutor, and Wellness Management/Recovery Supportive Services - This amendment increases the contract and adds Crisis Stabilization/Supervision Work Experience Services.	A	No, small business
Willowglen Academy-Wisconsin, Inc.	\$1,219,968	+	\$597,032	\$1,817,000	8139 8131	1/18	24	Amendment 1 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Assessment, Certified/Non-Certified Peer Specialist, Employment Related Skill Training, In-Home Lead Medicaid, Individual/Family Therapy, Psychiatric Review/Medications with Therapy, Psychotherapy, Screening and Assessment, Service Facilitation, Service Planning, Substance Abuse Treatment, and Treatment Plan Meeting Attendance Services	A	No
Professional Services Group, Inc.	\$20,000	+	\$133,000	\$153,000	Possibly 8110 to 8199	1/18	24	Amendment 1 increasing the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for AODA and Comprehensive Community Services	A	No
MCFI Home Care LLC	\$49,987	+	\$15,013	\$65,000	8139	1/18	24	Amendment 1 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Individual/Family Training and Support and Medication Management Support Services	A	No, non-profit

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<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Bell Therapy, Inc. (Phoenix Care Systems, Inc.)	\$6,289,724	+	\$0	\$6,289,724	Possibly 8110 to 8199	1/18	12	Amendment 3 to the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Comprehensive Community Services and Residential Services - This adds Sherman House lower.	A	No
MCFI Home Care LLC	\$95,000	+	\$30,000	\$125,000	Possibly 8110 to 8199	1/18	24	Amendment 2 increasing the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Comprehensive Community Services	A	No, non-profit
Fresh Start Family Services - Ujima House	\$44,000	+	\$20,000	\$64,000	8139	12/17	7 + 6	Amendment 1 extending through 12/31/2018 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Shelter Care Services to boys	A	No
University of Wisconsin-Milwaukee	\$156,095	+	\$0	\$156,095	6148	1/18	12 Until proposals are completed or BHD Director extends	Amendment 1 to the 2018 Professional Services Contract to evaluate BHD's system of care to treat and support individuals and families in which a parent has a substance use disorder - BHD received a State of Wisconsin Temporary Assistance for Needy Families AODA grant. This amendment: replaces the original Contract and Scope of Work with updated documents stating that UWM will not hire any BHD employee involved in the contract proposal for 12 months after services are completed; changes the end date; clarifies rights to use the data and publish results; and adjusts insurance, confidential information, arbitration, and termination provisions.	A	No, governmental entity
Allendale Association, Inc.	\$80,000	+	\$0	\$80,000	8139	1/18	7 + 5	Amendment 1 extending through 12/31/2018 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Residential Care Center Services to youth	A	No, non-profit

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<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Mystic Creek LLC	\$220,885	+	\$103,115	\$324,000	8140	1/18	24	Amendment 1 increasing the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Adult Family Home Services including Room, Board, Care, Maintenance, and Supervision	A	No
RISE Youth and Family Services LLC	\$75,000	+	\$161,000	\$236,000	8139 8131	1/18	24	Amendment 2 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Group Counseling and Therapy, In-Home Case Aide and Lead Medicaid, Individual/Family Office Therapy, Treatment Plan Meeting Attendance Services, Psychoeducation, Skill Development, and Psychotherapy - This amendment adds Crisis Stabilization/Supervision.	A	No
Family Strong LLC (Moving Families Forward)	\$225,000	+	\$55,000	\$280,000	8123	1/18	12	Amendment 1 increasing the 2018 Purchase of Service Contract for Family Engagement and Advocacy Services to involve, support, and orient families with youth in the Wraparound Program	A	No
Integrity Residential Services, Inc.	\$264,903	+	\$0	\$264,903	8140	4/18	21	Amendment 2 to the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Adult Family Home Room, Board, Care, and Maintenance Services - This amendment authorizes Room, Board, Care, and Supervision at a second Adult Family Home.	A	No
Trempealeau County Health Care Center	\$99,999	+	\$51,000	\$150,999	8139 8164	1/18	12	Amendment 1 to the 2018 Purchase of Service Contract for Care Services for individuals that Milwaukee County places in Trempealeau County including resulting from emergency detentions/placements	A	No, governmental entity
Sebastian Family Psychology Practice LLC	\$20,000	+	\$305,000	\$325,000	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

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Wisconsin Community Services, Inc.	\$35,000	+	\$41,000	\$76,000	8139	1/18	24	Amendment 2 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for AODA Assessment and Counseling, In-Home Lead Medicaid, Office Therapy, Psychoeducational Support Group, and Treatment Plan Meeting Attendance Services	A	No, non-profit
La Causa, Inc.	\$3,249,749	+	\$1,430,252	\$4,680,001	8139 8131	1/18	24	Amendment 2 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for AODA Assessment, Counseling, Lab, and Medical; Certified Peer Specialist; Child Care; Foster Home Crisis Bed, Care, Maintenance, Pre-Placement Visit, Respite, and Treatment; Employment Skill Training; Enrollment Screening; In-Home AODA/Substance Abuse Counseling and Lead Medicaid; Skill Development Enhancement; Psychoeducation including Support Groups; Therapy; Training and Support; Medication Management; Mentoring; Physical Health Monitoring; Psychotherapy; Respite; Substance Abuse Treatment; Wellness Management/Recovery; Youth Peer Specialist Training; and Administrative Services - This amendment adds Psychoeducation-Group; Wellness Management and Recovery/Recovery Support-Group; Psychotherapy-Group; and Substance Abuse Treatment-Group Services.	A	No, non-profit
New Resources Consulting dba Clinical Path Consulting, LLC	\$210,400	+	\$14,375	\$224,775	6147	7/17	Indefinite (7 anticipated + extended Informati-cist 1 + now extending Trainer 2)	Amendment 3 increasing the General Agreement for Technical Consulting Services - These Principal Trainer and Clinical Informaticist Services support BHD Electronic Medical Records Optimization by developing a curriculum for training BHD and providers to appropriately and effectively use clinical documentation tools (Avatar and ProviderConnect).	A	No

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<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Wisconsin Council on Children and Families dba Kids Forward	\$250,000	+	\$0	\$250,000	8139	1/18	12	Amendment 1 to the 2018 Purchase of Service Contract for Support Services including Program Evaluation, Training, and Consultation for Wraparound Milwaukee's Medicaid 1915a status - This amendment changes the contractor's name from Kids Forward to Wisconsin Council on Children and Families.	A	No
Libertas Treatment Center	\$85,000	+	\$0	\$85,000	6148 8139	1/17	12 + 7 + 5	Amendment 2 extending through 12/31/2018 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	\$253,018	+	\$182,982	\$436,000	8139 8131	1/18	24	Amendment 3 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
Dryhootch of America	\$30,000	+	\$60,000	\$90,000	Possibly 8110 to 8199	1/18	24	Amendment 2 increasing the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Comprehensive Community Services and AODA Services	A	No, non-profit
Pediatric Neuropsychology & Treatment Associates	\$1,800	+	\$1,800	\$3,600	8139	2/18	5 + 5	Amendment 1 extending through 12/31/2018 the Wraparound Milwaukee Memorandum of Understanding for a Time-Limited Agreement for Out-of-Network provision of Psychological Evaluation Services to youth	A	No
Status Solutions LLC	\$4,400			\$4,400	6147	8/18	11 + County may renew 12 + 12 + 12 + 12	Support, Maintenance, and Rapid Response Team (SMART) Services Agreement to provide a 24/7 Services Plan to monitor, maintain, upgrade, assess, backup, and support BHD's Situational Awareness Response Assistant (SARA) System	A	No
Genesee Community Services LLC	\$1,000			\$1,000	8139	8/18	2	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Respite Services to youth	A	No

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<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
House of Love Youth Homes, Inc.	\$239,058	+	\$0	\$239,058	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, Crisis Supervision, and Crisis Bed Services to youth	A	No
United Community Center, Inc.	\$45,000			\$45,000	8164	1/18	12	2018 Purchase of Service Contract for the Familias Sanas program to strengthen bilingual and bicultural services and disseminate culturally appropriate Attention Deficit Hyperactivity Disorder treatment for Spanish-speaking families for the Community Access to Recovery Services program	A	No, non-profit
Dr. Morano Consulting	\$36,680	+	\$56,320	\$93,000	8139	1/18	24	Amendment 1 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Care Coordination Consultation Services	A	No
The Guest House of Milwaukee, Inc.	\$1,002,672	+	\$257,328	\$1,260,000	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 and Comprehensive Community Services	A	No
Riverstone Counseling and Crisis Services, LLC	\$723,520	+	\$581,480	\$1,305,000	8139	1/18	24	Amendment 1 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Crisis Stabilization/Supervision and Mentoring Services	A	No, small business
Running Rebels Community Organization	\$296,872	+	\$44,128	\$341,000	8139	1/18	24	Amendment 1 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Behavioral and Social Services including After School Programs, Crisis Stabilization/Supervision, Employment Preparation and Placement, Mentoring, Recreation Programming, Respite, Transportation, and Tutoring Services	A	No
A Place for Miracles Living Center, LLC	\$20,000	+	\$82,000	\$102,000	Possibly 8110 to 8199	1/18	24	Amendment 1 increasing the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Care and Supervision at two Community Based Residential Facility locations	A	No

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<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Forward Choices, LLC	\$57,327	+	\$9,673	\$67,000	8139	1/18	24	Amendment 1 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Office Therapy and Treatment Plan Meeting Attendance Services	A	No
New C.H.O.I.C.E.S. LLC	\$105,841	+	\$72,159	\$178,000	8139	1/18	24	Amendment 1 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for AODA Assessment, Counseling, Lab, Medical Services; In-Home Services; Therapy; and Treatment Plan Meeting Attendance	A	No, small business
Milwaukee Mental Health Associates, Inc.	\$1,909,435	+	\$117,344	\$2,026,779	8164	10/16	36 + auto-renewing	Amendment 3 increasing the Fee for Service Agreement for Targeted Case Management (TCM) Services	A	No
Easter Seals Southeast Wisconsin, Inc.	\$275,103	+	\$52,897	\$328,000	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
Educates LLC	\$11,986		\$153,014	\$165,000	8139	1/18	24	Amendment 1 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Specialized Academic Support Services	A	No
Integrity Family Services, LLC	\$1,109,920	+	\$185,080	\$1,295,000	8139	1/18	24	Amendment 1 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Behavioral Health and/or Social Services including After School Programs, Anger Management Group, BRICK (Breaking down the walls to Reality through Intervention and Counseling for Kids) Program, Crisis Stabilization/Supervision, Mentoring, and Parent Correctional Facility Visit Services	A	No
United Community Center	\$3,489,590	+	\$726,205	\$4,215,795	8133-8141	5/17	20	Amendment 1 increasing the Community Access to Recovery Services 2017-2018 Fee-for-Service Agreement for AODA Residential Treatment Services	A	No, non-profit

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DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued										
Project Access, Inc.	\$10,259	+	\$421,741	\$432,000	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
Community Harbor, LLC	\$115,347	+	\$77,653	\$193,000	8139	1/18	24	Amendment 1 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Crisis Stabilization/Supervision and Mentoring Services	A	No
JusticePoint, Inc.	\$738,694	+	\$2,008,857	\$2,747,551	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 and Comprehensive Community Services	A	No, non-profit
Baker Tilly Virchow Krause, LLP	\$35,000			\$35,000	6148	Approx. 9/18	1	Professional Service Agreement to provide documents and information to ensure County's compliance with Wisconsin Department of Health Services (DHS) work paper requirements under the County's contract with DHS to provide mental health services to certain children in BadgerCare Plus	A	No
Human Development Center, Inc.	\$1,160,068	+	\$0	\$1,160,068	8139	1/18	24	Amendment 1 to the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Crisis Stabilization/Supervision, In-Home Lead Medicaid, and Mentoring Services - This adds Crisis Stabilization/Supervision-Work Experience Services.	A	No
University of Wisconsin-Milwaukee	\$64,975			\$64,975	6148	10/18	12 or until proposals are completed	Professional Services Contract for Program Evaluation Services to Community Access to Recovery Services as part of the federal Substance Abuse and Mental Health Services Administration Grant for Adult Drug Treatment Court including through methodological consultation and oversight of data collection and management; observation of the court team; interviews; inquiries about process fidelity and barriers; gap and unmet needs identification; focus groups; data analysis; reports; assessments; and process and outcome measures	A	No, governmental entity

<u>DEPARTMENT - HIGH ORG</u>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Diorio Consulting & Assessments LLC	\$10,000			\$10,000	8139	8/18	17	Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Diagnostic Evaluation Services	A	No
<u>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000</u>										
Wisconsin Department of Corrections	\$15,228,580 in 2016 + approx. \$9,000,000 in 2017 + \$5,236,220 in 2018	+	additional \$4,763,780 in 2018	\$34,228,580	8133	1/16	12 + auto-renewing	2018 automatic renewal of the 2016 Memorandum of Understanding for Juvenile Correctional Services for Placement of Milwaukee County youth in the DOC's facilities at Copper Lake School and Lincoln Hills School	16-489	No, governmental entity
Community Advocates, Inc.	\$1,895,107	+	\$43,459	\$1,938,566	8123	10/17	12	Amendment 3 to the 2017-2018 Purchase of Service Contract to operate the Wisconsin Home Energy Assistance Program in Milwaukee County - Milwaukee County received more funds from the State than budgeted, so Community Advocates shall be paid for increased operations.	17-586	No, non-profit
United Migrant Opportunity Services, Inc.	\$893,331	+	\$10,000	\$903,331	8123	10/17	12	Amendment 3 to the 2017-2018 Purchase of Service Contract to operate the Wisconsin Home Energy Assistance Program in Milwaukee County - Milwaukee County received more funds from the State than budgeted, so UMOS shall be paid for increased operations.	17-586	No, non-profit
Woodward Academy	\$60,000			\$60,000	8124	8/18	6	2018 Professional Service Agreement for Psychiatric Residential Treatment Center and Therapeutic Day School Services to youth with significant emotional or behavioral impairments, with a history of acute care hospitalizations, who have been unsuccessful in in-home placements, who require structured treatment, and who are served by the Division of Youth and Family Services	B	No, non-profit

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DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued										
City of Milwaukee,	County already paid \$24,900 to the City of Milwaukee in 2014			\$24,900 County share	6148	7/18	Once consultant completes services under the contract	Intergovernmental Cooperation Agreement regarding a Request for Proposals (RFP) for an Assessment of Fair Housing - The City of Milwaukee will develop and release an RFP; facilitate review and selection; and contract with the selected consultant. The cities and counties who are parties to this MOU shall identify a not-to-exceed amount of funding to be provided to the City of Milwaukee for payment of consultant services identified in the final contract; alternately, Milwaukee County may pay 25% of the cost.	B	No, governmental entities
Continuum Architects + Planners, S.C.	\$53,675 at this time for Task A			\$53,675	6148 8123	8/18	Approx. 4	Agreement for Consulting Services to support the preliminary facility design of a Secure Residential Care Center for Children and Youth - This authorizes consultant to proceed with Task A in an amount of \$53,675. If the State provides additional revenue, then the contract will be amended and increased by \$130,222 to add Tasks B and C.	C	No
Red Arrow Advertising and Guide Service LLC	\$33,000			\$33,000	6030	9/18	4	2018 Professional Service Agreement for marketing consulting and creative work for the Energy Assistance Program, specifically to develop a Fiscal Year 2019 media plan, develop material for various media outlets, and develop three distinct campaigns	B	Small Business Enterprise
Cardinal Capital Management, LLC (Developer)	\$500,000			\$500,000	8779	1/18	12	Milwaukee County HOME Program Agreement for HOME Assisted Rental Housing - The County shall furnish HOME funds to the Developer to provide low-income housing as part of a project of 92 units of housing at 9801 S. 27th Street, Franklin.	18-692	No
Integrated Crisis Response LLC	\$15,000			\$15,000	6148	9/18	4	2018 Professional Service Agreement for Crisis, Intervention, and Response Training Services for safety in the new Residential Treatment Center at Bishop's Creek	B	No, non-profit

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<u>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</u>										
Guest House of Milwaukee	\$55,647	+	\$3,000	\$58,647	8164	10/17	12	Amendment 1 increasing the 2017-2018 Purchase of Service Contract for Case Management Services to serve people who are homeless through a Substance Abuse and Mental Health Services Administration grant	B	No, non-profit
Community Advocates, Inc.	\$1,174,349			\$1,174,349	8123	10/18	12	2018-2019 Purchase of Service Contract to operate the Wisconsin Home Energy Assistance Program in Milwaukee County zones 1, 2, and 4	18-634	No, non-profit
United Migrant Opportunity Services, Inc.	\$594,398			\$594,398	8123	10/18	12	2018-2019 Purchase of Service Contract to operate the Wisconsin Home Energy Assistance Program in Milwaukee County zones 3, 5, and 6	18-634	No, non-profit
<u>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</u>										
Board of Regents of the University of Wisconsin System on behalf of the UW-Extension, Cooperative Extension Division	\$202,500			\$202,500	6050	1/18	12	Contract for the Extension to hire local staff to deliver educational services to the County - This is intended to support the Nature in the Parks program at Wehr Nature Center in Whitnall Park.	18-492	No, governmental entity
<u>ZOOLOGICAL GARDENS - 9500</u>										
Johnson Controls Fire Protection LLC	\$8,016			\$8,016	6517 in Org. 1168	5/18	12	Encumbrance leveraging the National Joint Powers Alliance contract to provide a proactive camera monitoring and software solution to Zoo security	Cooperative purchase	No

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<u>DEPARTMENT - HIGH ORG</u>	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>						
Wisconsin Property Assessed Clean Energy Commission	8/18	Indefinite	<p>Joint Exercise of Powers Agreement for Milwaukee County to participate in the Wisconsin Property Assessed Clean Energy (PACE) Commission - A PACE lender may make a loan for energy efficiency improvements, water efficiency improvements, or renewable resource applications to a real property through a special charge against that property. Private property owners may choose to use PACE to improve their properties, in which case a special charge will be assessed to their property.</p> <p>Upon the request of the PACE Program Administrator, the County shall place each year's annual installment on the tax roll for the subject property. The County shall remit to the Wisconsin PACE Commission any payments for a special charge, including penalties and charges, it may receive from any taxing district or the County treasurer. Only in the event that installments on a PACE loan become delinquent, the Commission may request its member counties to administer PACE special charges against a property.</p>		18-536	No, this Commission was created by governmental entities
Gregg Martin Instrumentation LLC	8/18	14 + parties may extend 12 + 12	Service Agreement for Telemetry and Instrumentation Services at various locations under the care of the Facilities Management Division on the County Grounds		B	No
United Flooring, Inc.	9/18	4	2018 Time and Materials Agreement for Carpeting and Flooring work at GMIA - Work is estimated at \$100,000, but no amount of work is guaranteed.		D	No
<u>DHHS - BEHAVIORAL HEALTH DIVISION - 6300</u>						
Board of Regents of the University of Wisconsin System on behalf of the University of Wisconsin-Milwaukee	6/18	12	Educational Affiliation Agreement for UWM social work students to perform clinical work at BHD		A	No, governmental entity

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DEPARTMENT - HIGH ORG				Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is DBE certified?
Vendor or Other Party	Start Date	Months	Purpose		

DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000

University of Wisconsin-Milwaukee	8/18	13	Affiliation Agreement under which UWM Social Work students will receive cooperative field instruction in the Housing Division as part of their educational course of study	B	No, governmental entity
Independent Care Health Plan (aka iCare or Independent Care)	Approx. 8/18	12 initial term + auto-renewing 12 indefinitely until either party terminates	Consulting Agreement for DHHS Housing Division to provide consulting services to help iCare and its teams in providing care coordination and other services to members who are homeless - This includes a HIPAA Business Associate Agreement governing DHHS's use of protected health information.	B	No

DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000

The Table - Alice's Urban Farm aka Alice's Garden (Tenant)	Approx. 8/18	120	Lease Agreement allowing Tenant to nonexclusively use approximately 2.2 acres in Johnsons Park to maintain a community garden; install and maintain stormwater management infrastructure; prevent and eradicate invasive plants; fund any improvements; and enter into short-term garden plot rental agreements with third parties - Tenant shall invest proceeds from garden plot rental back into the garden.	17-225	No, non-profit
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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?
<u>DAS FACILITIES MANAGEMENT - 1151</u>									
Elliot's Deli Group, Inc. (Lessee)	\$19,800 base rent annually + commission on gross revenue		Approx. \$121,500 in initial term	3602 4062	7/18	60 initial term + County may extend 12 + may renew 60	Lease Agreement for Courthouse Complex Food Service Operations - The Lessee will lease the premises for a base rent and a commission on gross revenue on all food and beverage sales. The Lessee will provide services and personnel to operate, manage, and maintain the cafeteria, coffee kiosk, catering, delivery, vending, and other food and beverage services.	C	No
<u>SHERIFF - 4000</u>									
Anthony Holloway, Barber	MCSO expects to earn approx. \$2,000 administrative revenue annually		Approx. \$3,000 administrative revenue in initial term	3599	7/18	18 + auto-extensions 12 + 12 + 12 + 12	Barber Memorandum of Understanding - The Barber will perform barber services at the Criminal Justice Facility and shall be compensated directly by inmates. MCSO will facilitate transfers from inmate trust accounts to the barber.	B	No
<u>EMERGENCY MANAGEMENT - 4800</u>									
Deer District LLC (ArenaCo)	Approx. \$21,000		Approx. \$21,000	3599	8/18	3 initial term	Service Agreement for OEM to provide Medical Services at the Fiserv Forum and vicinity	B	No
Milwaukee Admirals Hockey Club	Approx. \$13,017		Approx. \$13,017	3599	9/18	12 initial term + auto-extending until approach \$100,000	Service Agreement for OEM to provide Medical Services at Admirals events at the UWM-Panther Arena	B until reach \$100,000	No
Medical College of Wisconsin, Inc.	Estimated \$1,800		Estimated \$1,800	3599	10/18	12	Service Agreement for OEM to provide medical services during MCW events that require onsite emergency medical response	B	No, non-profit

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<u>DEPARTMENT - HIGH ORG</u>	Value (or Estimated Value) of Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
MCDOT AIRPORT - 5040									
Air Wisconsin Airlines LLC, an affiliate of United Airlines, Inc.	\$83,660		\$83,660	3613 3607	3/18	34	Terminal Building Lease Agreement for 2,616 square feet of lower level non-public office space below the C Concourse in the main terminal building at GMIA	C	No
Ready Credit Corporation, Inc.	Estimated \$600 annually		Estimated \$1,800	4056	9/18	36 initial term + may mutually extend 12 + 12	Agreement for Convert Cash to Card Kiosk Concession - The County grants space at GMIA for Concessionaire to install kiosks. Concessionaire may collect a card Issuance Fee from the traveling public for the issuance of a prepaid debit card from the kiosk. Concessionaire shall pay the County 10% of the Issuance Fee.	C	No
The United States of America, acting by its Secretary of the Air Force	\$94,500		\$94,500	3603	7/17	12 initial term + renewed 12 + Lessee may renew 12	Lease Agreement for 438 E. Goldleaf Ave. in MKE Regional Business Park including approximately 12,100 square feet of office and fire station space	C	No, governmental entity
Vojet Aviation LLC and Johnson Controls, Inc.	\$58,462 in first contract year, to be adjusted for inflation		\$1,169,235 in initial term, to be adjusted for inflation	3608	Approx. 9/18	240 initial term + Lessee may extend 60 + 60 + 60 + 60	Lease Agreement for approximately 167,897 square feet of land at GMIA together with the right of ingress and egress and the paved area encompassing the taxiway that serves the hangar	C	No
TRANSIT/PARATRANSIT SYSTEM - 5600									
Federal Transit Administration	\$14,950,000 awarded to County + \$3,737,500 County match		\$18,687,500	2699	7/18	12	2018 Grant Agreement per 49 US Code Section 5307 awarding MCTS formula funds for capitalized vehicle maintenance, tire leasing services, and contract services for paratransit operations - The County must provide \$3,737,500 in County tax levy.	18-636	No, governmental entity

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DEPARTMENT - HIGH ORG Other Party to Agreement	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?
DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000								
Wauwatosa School District	\$85,478	\$85,478	3603	7/17	24	Agreement for WSD to operate the Child and Adolescent Inpatient Services educational program for youth residing at the Behavioral Health Division - WSD shall pay the County for space rental at BHD.	A & C	No, governmental entity
Wauwatosa School District	\$48,522	\$48,522	3602	7/17	60	Agreement for WSD to operate the Juvenile Detention Center (JDC) School for children residing at the JDC - WSD shall pay the County for space rental at the JDC.	C	No, governmental entity
Waukesha County Department of Health and Human Services	Approx. \$7,200 to \$27,000 annually	Approx. \$7,200 to \$27,000 annually	2999	Approx. 9/18	12 + annually renews	Memorandum of Agreement for Milwaukee County DHHS's Housing Repair Program (HRP) to serve eligible residents of Waukesha County by inspecting homes; photographing and measuring modifications; discussing needs with Waukesha County's Home Safety Modification (HSM) program case manager; bidding the scope; reviewing bids; securing approval; drafting contracts; conducting meetings; monitoring work; transmitting contractor invoices for HSM to make payment; and invoicing HSM for its services on an hourly basis.	B	No, governmental entity
State of Wisconsin Department of Administration	\$3,009,223 for first contract year	\$3,009,223 for first contract year	2263	10/18	60 initial performance period (consisting of 12 + automatic extensions of 12 + 12 + 12 + 12)	Agreement for the State to grant funds for the County to accomplish Wisconsin Home Energy Assistance Program activities	18-634	No, governmental entity

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DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000									
Bradford View LLC (Vendor/Lessee) (Former Lessee G1, Inc., in partnership with Bradford Beach Concession LLC assigned this agreement)	Operator has paid approx. \$450,000 to County	Operator will pay approx. \$50,000 in 2018	Approx. \$500,000	4088	3/09	Initially 60 + parties extended 24 + 24 + parties are now extending 8	Amendment to the 3/1/2009 Lease and Operating Agreement - This amendment extends the Lease and Operating Agreement through 10/31/2018; requires Lessee to pay the County a 10% commission on gross sales made by Vendor/Lessee (and not any other entity) at Bradford Beach House and on the premises; recognizes that in lieu of establishing a Maintenance Fund, Vendor has paid for all day-to-day maintenance and major maintenance expenses; and deletes the Maintenance Fund.	Lease extension less than one year of land zoned as park per MCCGO 56.10 08-183 (a)(a) was for five years and two two-year extension options	No
Harley-Davidson, Inc.	\$100,000		\$100,000	3919	Upon execution	1	Event Sponsorship Agreement granting HD a special events permit to celebrate its anniversary at Veterans Park - HD will use space and parking; coordinate with the Sheriff's Office for security; operate activities; pay utilities; clean up waste; and restore the site. DPRC shall help promote the event.	Parks Director may issue permits per MCCGO 47.28 & 47.31	No

Purchase Orders sent to vendors during August and September 2018

Requisitioning Department VENDOR	Purchase Order Total
Airport, GMIA, Timmerman	\$ 1,590,591
5 ALARM FIRE & SAFETY EQUIPMENT LLC	880
A.A.A. ACME LOCK CO	2,237
A.B.M. INDUSTRY GROUPS LLC	43,909
A.D.B. SAFEGATE AMERICAS LLC	33,450
ACCURATE RECHARGE & FIRE SUPPRESSION LLC	10,000
ADDED INCENTIVES INC	2,043
ADVANCED DISPOSAL SERVICES MIDWEST LLC	1,871
AIRPORT NOISE REPORT	1,446
ALLIED 100 LLC	360
AMAZON.COM	4,603
AMERICAN ASSN OF AIRPORT EXECUTIVES	4,050
ARBON EQUIPMENT CORPORATION	3,211
ASC1 INC	2,621
AT & T - AT & T TELECONFERENCE SVCS	91
BADGER TRUCK CENTER INC	11,177
BATZNER PEST MANAGEMENT INC	1,154
BAYCOM INC	1,870
BOOT CONNECTION	1,180
BOUND TREE MEDICAL LLC	1,862
BRUCE MUNICIPAL EQUIPMENT INC	30,520
BUSTOS MEDIA OF WI LLC	10,000
C.D.W. GOVERNMENT LLC	63,289
C.M.I. DISTRIBUTION LLC	8,770
CANON SOLUTIONS AMERICA INC - DIV OF CANON U.S.A. INC	409
CENTURY LINK - BUSINESS SERVICES	255
CINTAS CORPORATION	4,749
CINTAS FIRE PROTECTION	463
CLEAN RITE SUPPLY	31,735
CLEAR CHANNEL OUTDOOR	36,345
COMPETITIVE MAILING SOLUTIONS LLC	227
CONNEY SAFETY	2,400
CROUSE-HINDS AIRPORT LIGHTING - DIV OF COOPER INDUSTRIES	56,408
DANIELS SHARP SMART INC	221
DARLEY & CO, W S	16,354
DOORMASTER GARAGE DOOR CO LLC	16,814
DRIVE POWER & LOGIC LLC	6,200
E.S.R.I. - ENVIRONMENTAL SYSTEMS RESEARCH	32,104
EL SOL BROADCASTING LLC	9,500
ELECTRICAL TESTING SOLUTIONS	3,180
ENNIS FLINT INC	14,289
ENTERCOM MILWAUKEE LLC	27,050
EVERBRIDGE INC	29,700
EWALD CHEVROLET BUICK LLC - OCONOMOWOC FLEET DEPT	358,854

Purchase Orders sent to vendors during August and September 2018

FASTENAL COMPANY	413
FAULKS BROTHERS CONSTRUCTION INC	9,585
FORMS + SURFACE INC	29,797
FUEL SYSTEMS INC	3,990
GEARWASH LLC	8,400
GRAINGER INC, WW	108
GRAYBAR ELECTRIC COMPANY INC	14,632
HOST INTERNATIONAL INC	1,920
HOT WATER PRODUCTS INC	516
House of Correction (HOC)	360
IHEARTMEDIA	26,760
JOHNSON CONTROLS FIRE PROTECTION LP	94,628
JOHNSON CONTROLS INC	1,640
JOURNAL SENTINEL INC	242
K & L SALES	6,309
K.F.T. FIRE TRAINER LLC	8,104
KAIN ENERGY CORP	1,470
KENOSHA AREA CHAMBER OF COMMERCE	515
KLEIN-DICKERT MILWAUKEE INC	435
KONE INC	3,114
KUEPER NORTH AMERICA	9,996
LA FORCE INC	9,599
LAKESIDE INTERNATIONAL TRUCKS	2,230
LAKESIDE OIL CO - DIV WORLD FUEL SERVICES INC	3,891
LANGUAGE LINE LLC	38
M-B COMPANIES INC	7,583
MENZIES AVIATION (USA) INC	5,114
METAL SUPERMARKETS ENTR INC	4,446
MICHAEL'S FOOTWEAR	120
MID STATE EQUIPMENT-JACKSON	7,042
MILLER-BRADFORD & RISBERG INC	18,853
MILLIKEN & COMPANY	6,123
MILWAUKEE COUNTY FIRE TRAINING OFFICERS ASSN	195
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	2,335
MOSS INC	1,200
MUNGER TECHNICAL SERVICES	228
NABCO ENTRANCES INC	5,108
NAGY RESTORATION INC	6,000
NATIONAL FIRE CODES SUBSCRIPTION SERVICE	1,346
NATIONAL FIRE PROTECTION ASSN (N.F.P.A. INTERNATIONAL)	175
NAVY MORALE, WELFARE & RECREATION DEPT - MID ATLANTIC REGION	2,975
NIESE MACHINE MFG CO, WALTER	368
Office Depot Inc (PUNCH OUT ONLY)	2,192
ONE SOURCE INDUSTRIES	28,699
OSHKOSH CORPORATION	14,812
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	30,955
PAUL CONWAY SHIELDS INC	10,118

Purchase Orders sent to vendors during August and September 2018

PERSONNEL SPECIALISTS LTD	6,157
POMP'S TIRE SERVICE INC	7,150
PRIVATE LINES INC	1,160
PROSHRED SECURITY	450
PURITY SERVICE GROUP WBE	21,077
PYRAMID SCHOOL PRODUCTS	2,299
R.D.M. MUNICIPAL SUPPLY & SVC INC	13,323
ROTO-ROOTER SEWER CLEANERS	16,900
RYDIN DECAL	464
S.S.P. AMERICA	1,510
SERVICE SANITATION INC	4,218
SIZMEK TECHNOLOGIES INC	10,000
SOJERN INC	10,000
SOUTHRIDGE MALL	18,000
STYLMARK INC	4,122
SUPERIOR SUPPORT RESOURCES INC	13,064
SWEET BUSH INC - TROPICAL PLANT RENTAL SERVICE	1,348
TELOS IDENTITY MANAGEMENT SOLUTIONS LLC	17,632
TEMPERATURE EQUIPMENT CORP	2,162
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business)	182
TRANE COMPANY	9,178
TRAVELSCAPE LLC	15,000
TRI DIM FILTER CORP	1,161
TRIVERA INTERACTIVE INC	1,213
U.P.S. (UNITED PARCEL SERVICE)	28
VECTOR MEDIA HOLDING CORP	17,000
VERIZON WIRELESS	3,133
WASTE MANAGEMENT (#03030)	16,205
WASTE MANAGEMENT RECYCLE AMERICA LLC	2,262
WATER BLASTING TECHNOLOGIES	8,979
WAUSAU EQUIPMENT CO INC	36,244
WINDSTREAM - D/B/A PAETEC	2,570
WISCONSIN LIFT TRUCK CORP	2,643
WISCONSIN VISION	120
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	8,525
WISCONSIN, STATE OF - DEPT OF SAFETY & PROFESSIONAL SERVICES - SAFETY & BUILDINGS DIV	50
WISCONSIN, STATE OF - DEPT OF TRANSPORTATION - BUREAU OF BUSINESS SERVICES	9,499
WISCONSIN, STATE OF - DEPT OF TRANSPORTATION - D.M.V.-WIS INTERACTIVE NETWORK	200
WISCONSIN, STATE OF - WI STATE LAB OF HYGIENE	9,892
WOLF & SONS INC, EDWARD H	7,797
XEROX CORPORATION	4,741
YES EQUIPMENT & SERVICES INC	410
Combined Court Related Operations	158,170
4IMPRINT	1,684
AMAZON.COM	903
AMERICAN SCREENING CORP	1,105

Purchase Orders sent to vendors during August and September 2018

C.D.W. GOVERNMENT LLC	4,648
C.J. & ASSOCIATES INC	934
CAFE DELI MANAGEMENT LLC	4,663
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	295
FASTENAL COMPANY	104
GRAINGER INC, WW	136
House of Correction (HOC)	3,723
I.F.S. FILING SYSTEMS LLC	593
K.L.P. CORP - MARKS INFORMATION DOCUMENTS	595
KELLY WEBWORKS	150
LA SALLE PROCESS SERVERS LP	391
MARINETTE COUNTY SHERIFF	47
NATIONAL BUSINESS FURNITURE	298
NEOPOST USA INC	204
NORTHWOODS SOFTWARE DEVELOPMENT INC	2,640
OFFICE DEPOT <<Non-Catalog Item Form>>	15
Office Depot Inc (PUNCH OUT ONLY)	10,741
PERSONNEL SPECIALISTS LTD	104,084
QUALITY DATA SYSTEMS INC	189
RASIX COMPUTER CENTER INC	1,262
RODZINA INDUSTRIES	392
STATE BAR OF WISCONSIN	653
STATE PROCESS SERVICE INC	882
T.L.M. SOLUTIONS INC	233
U.P.S. (UNITED PARCEL SERVICE)	9
ULINE INC	1,104
WISCONSIN LAW JOURNAL	319
WISCONSIN, STATE OF - WI STATE LAW LIBRARY - 2ND FLOOR	15,116
WISCONSIN, UNIVERSITY OF EXT	59
Corporation Counsel	10,537
AMAZON.COM	38
COAKLEY & CO INC, C H	63
House of Correction (HOC)	135
Office Depot Inc (PUNCH OUT ONLY)	1,020
RIVER RUN COMPUTERS INC	1,450
STATE BAR OF WISCONSIN	41
STATE PROCESS SERVICE INC	1,661
STEINKELLNER DECORATING CENTER	1,404
WEST PUBLISHING CORPORATION - ACCT# 1000618580	4,461
WOLTERS KLUWER LAW & BUSINESS	266
County Board	2,082
100 BLACK MEN OF MILWAUKEE INC	300
AMAZON.COM	187
BAY VIEW COMMUNITY FUND INC	135
BENEDICT CENTER INC	60

Purchase Orders sent to vendors during August and September 2018

C.D.W. GOVERNMENT LLC	105
FASTSIGNS - WAUWATOSA STORE	168
MARQUETTE UNIVERSITY HIGH SCHOOL	125
MILWEB1 LLC	48
N.A.A.C.P. MILWAUKEE BRANCH	200
Office Depot Inc (PUNCH OUT ONLY)	229
ST MATTHEW C.M.E. CHURCH	60
VETERANS OF FOREIGN WARS	270
VISIT MILWAUKEE INC	20
VOCES DE LA FRONTERA	175
County Clerk	4,841
AMAZON.COM	4
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	763
House of Correction (HOC)	1,680
MUNICIPAL CODE CORPORATION	2,275
Office Depot Inc (PUNCH OUT ONLY)	118
County Executive - General Office	146
House of Correction (HOC)	45
JOURNAL SENTINEL INC	101
DAS - Information Management Services Division	1,911,795
A.B.C. AUDIO VIDEO LLC	2,540
AIRESPRING INC	1,776
AMAZON.COM	2,942
AT & T - AT & T TELECONFERENCE SVCS	1,470
C.D.W. GOVERNMENT LLC	270,329
CENTURY LINK - BUSINESS SERVICES	5,014
CLASON LLC, PATRICIA	840
CRAYON SOFTWARE EXPERTS LLC	927,374
D.L.T. SOLUTIONS LLC	11,734
DELL	19,071
DNESCO ELECTRIC INC	325
GARTNER INC	82,725
GRAINGER INC, WW	5
GRANICUS INC	31,401
HELLO DIRECT INC	2,038
IRON MOUNTAIN INC	2,188
IVISION SOLUTIONS INC	9,479
KIRIWORKS INC	188,367
LIFEWORCS COACHING & TRAINING	13,350
NORTHWOODS SOFTWARE DEVELOPMENT INC	10,000
Office Depot Inc (PUNCH OUT ONLY)	424
ONE NECK IT SOLUTIONS LLC	247,681
PERSONNEL SPECIALISTS LTD	10,141
RICOH USA	8,001

Purchase Orders sent to vendors during August and September 2018

SIGNIUS COMMUNICATIONS	1,051
SOLARWINDS INC - A/K/A SOLARWINDS WORLDWIDE LLC	60,964
ULINE INC	564
DAS Risk Management	1,095
DELL	133
House of Correction (HOC)	450
Office Depot Inc (PUNCH OUT ONLY)	512
Department of Administrative Services Fiscal Affairs	1,005,502
633 CLARK BUILDING LLC	314
A.B.C. AUDIO VIDEO LLC	595
A.B.M. INDUSTRY GROUPS LLC	1,514
A/E GRAPHICS INC	451
ACRO SERVICE CORP	2,967
ADVANCED DESIGN SOLUTIONS LLC	5,520
ADVANCED DISPOSAL SERVICES MIDWEST LLC	13,401
AILCO EQUIPMENT FINANCE GROUP INC	1,357
ALLIED RESOURCE RECOVERY INC	2,591
ALLIED UNIVERSAL SECURITY SERVICES	71,683
AMAZON.COM	697
AMERICAN SIGNAL CORPORATION	2,299
AT & T - AT & T MOBILITY	70,058
AUTOMATIC ENTRANCES OF WI	458
AZTECA SYSTEMS INC	1,350
BADGER RAILING INC	1,755
BADGER THERMAL UNLIMITED LLC	12,362
BATZNER PEST MANAGEMENT INC	1,846
BAYCOM INC	17,088
BELL AND HOWELL LLC	5,164
BLACK CHILD DEVELOPMENT INSTITUTE-MILWAUKEE	1,000
BONDED TRANSPORTATION SOLUTIONS INC	372
BROOKDALE SENIOR LIVING COMMUNITITES INC	350
BUILDING SERVICE INC	44,336
C.D.W. GOVERNMENT LLC	2,585
CARASOFT TECHNOLOGY CORP	80,000
CARLSONS CHIMNEY LLC	9,691
CERTIFIED LANGUAGES INTL	3,785
CLEAN RITE SUPPLY	25
COAKLEY & CO INC, C H	79,870
COAKLEY BROTHERS	4,149
COLUMBIA PIPE & SUPPLY	1,876
CRESCENT ELECTRIC SUPPLY CO	1,175
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	3,161
DELL	935
DOORMASTER GARAGE DOOR CO LLC	6,555
EUROFINS S-F ANALYTICAL LABORATORIES INC	400

Purchase Orders sent to vendors during August and September 2018

FRANKLIN, CITY OF	593
FROEDTERT MEMORIAL LUTHERAN HOSPITAL	131
FUSION BABBITTING CO, INC.	935
GENERAL LED CORP	13,200
GRAINGER INC, WW	3,814
HOLMING FAN & FABRICATION LLC	5,680
HORIZON PEST MANAGEMENT LLC	500
House of Correction (HOC)	505
HYDRO-FLO PRODUCTS INC	832
I.T.U. ABSORB TECH INC	3,492
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	10,082
INGERSOLL LIGHTING	2,043
J.C.H. WATER METER TESTING - DAVIES, ARTHUR T	8,800
JOHNS DISPOSAL SERVICE INC	697
JOHNSON CONTROLS FIRE PROTECTION LP	2,885
JOHNSON CONTROLS INC	420
JOURNAL SENTINEL INC	20
KAIN ENERGY CORP	3,406
LA FORCE INC	8,445
LAKELAND CHEMICAL SPECIALTIES	4,966
LATITUDE GEOGRAPHICS GRP LTD	546
LINCOLN AQUATICS	380
M & M OFFICE INTERIORS CORP	57
MACHINERY & WELDER CORP	4,338
MARKS PLUMBING PARTS	7,830
MASON CO INC, THOMAS A	3,556
MASTERGRAPHICS INC	3,408
MILLER ELECTRIC COMPANY	2,687
MILWAUKEE COMMUNITY JOURNAL	280
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	2,769
MULTIPLE LISTING SERVICE INC	380
MUNSON INC - MUNSON FENCE DIV	919
N & D CLEANING	4,900
NOLL GLASS SERVICE INC, DICK	4,817
Office Depot Inc (PUNCH OUT ONLY)	1,832
OVERHEAD DOOR COMPANY OF METRO MILWAUKEE	4,678
PERSONNEL SPECIALISTS LTD	19,820
PITNEY BOWES	2,537
PREMIUM WATERS	36
PROTANIC INC	1,300
PROULX PROFESSIONAL RESEARCH	2,705
QUALITY ELECTRIC SERVICE INC	10,917
RADGOV INC	12,852
RASIX COMPUTER CENTER INC	252
REINDERS INC	282
RICOH USA	76,204
RINDERLE DOOR COMPANY	6,639

Purchase Orders sent to vendors during August and September 2018

RODRIGUEZ LANDSCAPE COMPANY	4,145
RUNDLE-SPENCE MFG CO	7,494
SEILER INSTRUMENT & MFG CO INC	14
SHERPA GOV'T SOLUTIONS LLC	918
SHERWIN WILLIAMS - BRADY STREET	1,699
SIMPLEX GRINNELL LP	1,755
SPANISH JOURNAL INC	382
SPOK INC	890
ST FRANCIS, CITY OF - CITY HALL	9,246
STANLEY CONVERGENT SECURITY SOLUTIONS INC	144
STARFIRE SYSTEMS INC	2,977
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business)	148,058
TOEPFER SECURITY CORP	1,115
U.P.S. (UNITED PARCEL SERVICE)	762
U.S. CELLULAR - ATTN AMY BARRINGER	21,578
UNITED MAILING SERVICES INC	5,901
VERIZON WIRELESS	66,144
VERTIV SERVICES INC	1,291
VYRON CORPORATION	2,694
W.D.S.I.	6,850
WASTE MANAGEMENT (#03030)	272
WEST ALLIS BLUEPRINT & SUPPLY INC.	271
WEST ALLIS, CITY OF - TREASURER	530
WISCONSIN, STATE OF - DEPT OF SAFETY & PROFESSIONAL SERVICES	300
XEROX CORPORATION	17,422
ZIEN SERVICE INC	154
ZORN COMPRESSOR & EQUIPMENT INC	397
Department of Child Support	88,086
BUNZEL'S MEAT MARKET	546
CERTIFIED LANGUAGES INTL	221
House of Correction (HOC)	240
I.F.S. FILING SYSTEMS LLC	54
KELLY, ALONZO M - D/B/A KELLY LEADERSHIP GRP LLC	850
MOSAIC COMMUNICATIONS INC	6,500
Office Depot Inc (PUNCH OUT ONLY)	4,010
PANERA LLC	316
PERSONNEL SPECIALISTS LTD	39,740
RODZINA INDUSTRIES	44
SERVICE SYSTEMS ASSOCIATES INC	288
STAPLES MARKETING LLC	98
STATE BAR OF WISCONSIN	96
STATE PROCESS SERVICE INC	35,083
Department of Health and Human Services	287,858
4IMPRINT	29,905
AMAZON.COM	554

Purchase Orders sent to vendors during August and September 2018

AT & T - AT & T TELECONFERENCE SVCS	244
BARKER COMPANY, BOB	7,574
BATZNER PEST MANAGEMENT INC	475
BUNZEL'S MEAT MARKET	300
BUSTOS MEDIA OF WI LLC	7,000
C.D.W. GOVERNMENT LLC	84
CARD IMAGING	540
CENTURY LINK - BUSINESS SERVICES	20
CITY PRESS INC	15,367
CLEAN RITE SUPPLY	15
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	77
DELL	3,179
DIVISION-D	25,000
E.M.S.L. ANALYTICAL INC	169
EL SOL BROADCASTING LLC	1,470
ENTERCOM MILWAUKEE LLC	19,760
FISHER SCIENTIFIC COMPANY LLC	359
FLUX DESIGN LTD	25,269
GOLDFISH UNIFORMS	1,407
GRAINGER INC, WW	1,150
House of Correction (HOC)	3,078
IHEARTMEDIA	26,064
JOURNAL SENTINEL INC	220
LAKEFRONT COMMUNICATIONS LLC	17,900
LANGUAGE SOURCE LLC	663
MEDLINE INDUSTRIES INC	319
MOTOROLA SOLUTIONS INC	2,240
OFFICE DEPOT <<Non-Catalog Item Form>>	30
Office Depot Inc (PUNCH OUT ONLY)	2,892
OUTREACH COMMUNITY HEALTH CENTERS INC	4,500
PERSONNEL SPECIALISTS LTD	11,825
RED THE UNIFORM TAILOR	1,287
RODZINA INDUSTRIES	111
ROESCHEN'S HEALTHCARE CORP OMNICARE PHARMACY	3,136
SCHEIN INC, HENRY	135
SHRED-IT USA LLC	155
SIMPLEX GRINNELL LP	250
T.L.M. SOLUTIONS INC	28
ULINE INC	51
UNITING GARDEN HOMES INC	200
VECTOR MEDIA HOLDING CORP	22,900
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	1,113
YARDI SYSTEMS INC	48,845
Department on Aging	700,509
AMAZON.COM	1,790
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	317,771

Purchase Orders sent to vendors during August and September 2018

BOELTER COMPANIES	2,076
C.D.W. GOVERNMENT LLC	403
CENTURY LINK - BUSINESS SERVICES	70
CLEAN RITE SUPPLY	297
CZARNEZKI, JOSEPH J	100
D & S FOOD SERVICES INC	345,836
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	44
DAVIS RESTORATION INC, PAUL	350
FRANKLIN, CITY OF	175
GO RITEWAY TRANSPORTATION GROUP	302
GRAYBAR ELECTRIC COMPANY INC	448
House of Correction (HOC)	568
INDOOR AIR QUALITY DIAGNOSTICS INC	790
INTEGRITY ENVIRONMENTAL SVCS	2,350
JACKSON-MAC CUDDEN INC	1,332
JIMBOS LODGE CATERING LLC	20,068
LANGUAGE LINE LLC	163
MILLER ELECTRIC COMPANY	1,026
OFFICE DEPOT <<Non-Catalog Item Form>>	55
Office Depot Inc (PUNCH OUT ONLY)	2,023
PHASE CHANGE ENERGY SOLUTIONS DBA VESTURE	700
STERNO PRODUCTS LLC	1,674
WISCONSIN ALLIANCE FOR RETIRED AMERICANS	100
DHHS - Behavioral Health Division	986,777
A.S.E.B.A. ACHENBACH SYSTEM OF EMIRICALLY BASED ASSESSMENT	1,993
ABILITY NETWORK INC	1,103
AMAZON.COM	242
ARAMARK	123,780
ASSA ALBOY ENTRANCE SYSTEMS US INC	8,988
AT & T - AT & T TELECONFERENCE SVCS	5
BATZNER PEST MANAGEMENT INC	1,025
BELL THERAPY INC	800
C.D.W. GOVERNMENT LLC	1,007
C.I.T.I. PROGRAM	4,000
CARDINAL HEALTH 411 INC	143,834
CAREFUSION SOLUTIONS LLC	20,290
CASCO MANUFACTURING SOLUTIONS INC	883
CHANGE HEALTHCARE SOLUTIONS LLC	469
CHARLIE'S CATERING & COMPANY	1,109
CHILDREN'S HOSPITAL OF WISCONSIN (maxiSHARE)	100
CINTAS FIRE PROTECTION	797
CIOX HEALTH	14
CLEAN POWER LLC	243,176
CLEAN RITE SUPPLY	464
CLEAR CHANNEL OUTDOOR	4,004
COMMUNICATIONLINK - DIV CENTER FOR COMMUNICATION	341

Purchase Orders sent to vendors during August and September 2018

DANIELS SHARP SMART INC	655
DELL	4,777
DNESCO ELECTRIC INC	2,615
ENTERCOM MILWAUKEE LLC	5,323
FEBCO INC	1,538
FINITURA	379
FITZSIMMONS HOSPITAL SERVICES - DIV FITZSIMMONS SURGICAL SPLY	189
GENERAL INFORMATION SERVICES INC	241
GLOBAL INDUSTRIAL EQUIPMENT	2,042
GORDON FOOD SERVICE, INC	2,943
GULF COAST PHARMACEUTICALS PLUS	4,711
HEALTHSTREAM INC	29,041
House of Correction (HOC)	2,796
I.T.U. ABSORB TECH INC	191
iCONTRACTS	1,860
IHEARTMEDIA	9,448
IM DIAGNOSTICS	552
INSYNC HEALTHCARE SOLUTIONS LLC	2,014
INTERIOR INVESTMENTS LLC	4,831
INTERNATIONAL BUSINESS MACHINE	6,451
J.B.M. SECURITY SYSTEMS LLC	5,925
JOHNSON CONTROLS INC	7,442
KEY MAGICIAN LOCKSMITHS INC	8,096
KISH'D ENTERTAINMENT PLANNING LLC	50
LA CAUSA INC	759
LAKEFRONT COMMUNICATIONS LLC	2,010
LAKESIDE OIL CO - DIV WORLD FUEL SERVICES INC	683
LANGUAGE SOURCE LLC	19,335
LINE BY LINE MEDICAL TRANSCRIPTION	467
MAILFINANCE INC	1,258
MC KESSON MEDICAL-SURGICAL SUPPLY	8,422
MILWAUKEE REGIONAL MEDICAL CTR	299
MILWAUKEE TRANSPORT SERVICES	4,500
MSDSOONLINE INC	3,880
NASCO CO	367
NEPTUNE SANDWICHES	8,922
NETSMART TECHNOLOGIES INC	1,570
NORTH AMERICAN CORPORATION OF ILLINOIS	2,337
NORTHWEST RESPIRATORY SERVICES LLC	2,695
Office Depot Inc (PUNCH OUT ONLY)	6,238
ONMILWAUKEE.COM	3,900
OPTUMINSIGHT	525
PACE DOOR SERVICES, D. H.	6,934
PANERA BREAD - STORE #3518	104
PERSONNEL SPECIALISTS LTD	42,224
PHAMATECH INC	1,620
PROMOLUX INC	7,040

Purchase Orders sent to vendors during August and September 2018

PYRAMID SCHOOL PRODUCTS	66
RODZINA INDUSTRIES	43
S & S WORLDWIDE INC	3,988
SCRIPPS COMPANY, E W	3,999
SMARTREACH DIGITAL LLC	4,763
SOUTHERN WISCONSIN INTERPRETING & TRANSLATION SVCS	3,068
STAR LINEN INC	9,760
U.M.O.S. LATINA RESOURCE CENTER	200
U.S. SECURITY ASSOCIATES INC	156,907
ULINE INC	189
W.D.J.T. TV - CHANNEL 58	3,500
WASTE MANAGEMENT (#03030)	4,709
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	190
WISCONSIN, UNIVERSITY OF MILW - W.U.W.M. UNDERWRITING FM 89.7	1,512
ZILLI HOSPITALITY GROUP	990
ZIRMED INC	4,276
District Attorney	23,508
AMAZON.COM	2,055
AURORA ADVANCED HEALTHCARE INC	48
BACTES	200
C.D.W. GOVERNMENT LLC	4,041
CLEAN RITE SUPPLY	58
COAKLEY & CO INC, C H	375
House of Correction (HOC)	1,541
IMPERIAL PARKING (U.S.) LLC - D/B/A IMPARK	3,864
IOD INCORPORATED	1,145
K-LOG - BUS/GOVT DIV TTG-790	2,343
LEXIS NEXIS RISK DATA MGT INC - ACCOUNT #1011733	699
Office Depot Inc (PUNCH OUT ONLY)	2,215
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	423
RODZINA INDUSTRIES	4
SHRED-IT USA LLC	218
STATE PROCESS SERVICE INC	41
STREICHER'S INC	1,044
U.P.S. (UNITED PARCEL SERVICE)	5
VERISMA SYSTEMS INC	354
WEST PUBLISHING CORPORATION - ACCT# 1000618580	2,182
WHEATON FRANCISCAN - ST JOSEPH CAMPUS	84
WISCONSIN, UNIVERSITY OF MADISON LAW SCHOOL	570
Election Commission	26,755
AUDIO & BRAILLE LITERACY ENHANCEMENT INC	44
ELECTION SYSTEMS & SOFTWARE	4,525
GRAINGER INC, WW	9
JOURNAL SENTINEL INC	12,624
MILWAUKEE COURIER NEWSPAPER	3,834

Purchase Orders sent to vendors during August and September 2018

Office Depot Inc (PUNCH OUT ONLY)	35
SPANISH JOURNAL INC	4,696
VERIZON WIRELESS	988
Emergency Management	99,837
AMAZON.COM	120
ARROW INTERNATIONAL	6,600
BAYCOM INC	9,405
BIO-TRON INC	1,650
BOUND TREE MEDICAL LLC	3,307
BUILDING SERVICE INC	8,894
C.D.W. GOVERNMENT LLC	442
COMMSCOPE TECHNOLOGIES LLC	2,432
E.M.S. HOLDINGS	150
GILMORE KRAMER	105
GRAINGER INC, WW	16
MOTOROLA SOLUTIONS INC	9,850
NATIONAL COMMUNICATIONS CORPORATION	100
Office Depot Inc (PUNCH OUT ONLY)	358
WATSON FURNITURE	50,770
WORLDPOINT E.C.C.	3,160
ZOLL MEDICAL CORP	2,478
Fleet Management	1,077,780
A.B.M. INDUSTRY GROUPS LLC	907
ADVANCED DISPOSAL SERVICES MIDWEST LLC	459
ALLIED RESOURCE RECOVERY INC	114
AMAZON.COM	10
AMERIGAS	456
BADGER TRUCK CENTER INC	3,279
BADGER TRUCK EQUIPMENT	80,625
BATZNER PEST MANAGEMENT INC	70
BIG ASS FANS	15,435
BROOKS TRACTOR INC	15,662
BRUCE MUNICIPAL EQUIPMENT INC	6,204
CINTAS CORPORATION	2,834
CINTAS FIRE PROTECTION	8,758
CINTAS FIRST AID & SAFETY	527
COREY OIL LTD	5,569
CUMMINS NPOWER LLC	2,695
FASTENAL COMPANY	741
FLUID-AIRE DYNAMICS INC	720
GEORGE INC, L F	1,093
GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	5,654
GRUNAU COMPANY INC	1,615
HAVEY COMMUNICATIONS INC	7,708
HEAVY EQUIPMENT SPECIALIST LLC	10,250

Purchase Orders sent to vendors during August and September 2018

HEISER CHEVROLET	1,422
HILLER FORD	388
HOME DEPOT	159
ILLINGWORTH-KILGUST MECHANICAL INC	3,341
INTERSTATE BATTERIES OF SE WI - A/K/A I.B.D. LLC	7,053
LAKESIDE INTERNATIONAL TRUCKS	741
LAKESIDE OIL CO - DIV WORLD FUEL SERVICES INC	341,942
Lee Truck Equipment	2,204
LOCHEN CO INC, JOHN P	1,319
LYNCH TRUCK CENTER	913
MIDWEST PAVING EQUIPMENT INC	87,315
MILWAUKEE SPRING & ALIGNMENT	2,385
MONROE TRUCK EQUIPMENT INC - MONROE DIVISION	3,401
NATIONAL SPRING CO	3,078
NETWORKFLEET INC	613
NORTHERN EQUIPMENT COMPANY INC	2,490
Office Depot Inc (PUNCH OUT ONLY)	149
POMP'S TIRE SERVICE INC	14,620
PROPERTY ELECTRIC	4,900
RAY'S TOWING INC	3,305
REINDERS INC	111,370
RUSSEL METALS WILLIAMS BAHCALL INC	284
SAFETY-KLEEN SYSTEMS INC	387
SCHLOSSMANN'S HONDA CITY	912
SERWE IMPLEMENT MUNICIPAL SALES CO LLC	3,592
SKID STEER SOLUTIONS INC	9,995
SNAP-ON INDUSTRIAL	4,376
STUDER BODY & PAINT INC - COLLISION REPAIR SPECIALISTS	16,824
SUPERIOR SIGNALS INC	448
T & M CLEANING SERVICES INC	195
TELULAR CORPORATION	25
TOEPFER SECURITY CORP	1,885
TRUCK COUNTRY OF WI	20,405
ULINE INC	49
ULTIMATE TRUCK ACCESSORIES	9,310
UPTOWN MOTORS INC	390
UTILITY SALES & SERVICE INC	23,096
VEHICLE CARE SOLUTIONS INC	1,094
VERMEER - WISCONSIN INC	91,720
WASTE MANAGEMENT (#03030)	1,264
WAUSAU EQUIPMENT CO INC	2,706
WELD SPECIALTY SUPPLY CORP	487
WISCONSIN KENWORTH	69
WISCONSIN LIFT TRUCK CORP	123,225
WISCONSIN VISION	145
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	404

Purchase Orders sent to vendors during August and September 2018

Highway Maintenance	218,213
ADESTA LLC	5,249
ADVANCED DISPOSAL SERVICES MIDWEST LLC	3,548
AIRGAS	1,351
ALL AMERICAN POLY	53
AMAZON.COM	1,119
ANDERSON LANDSCAPE & MAINTENANCE LLC	130
BRUSKE PRODUCTS	583
C.D.W. GOVERNMENT LLC	203
CLEAN RITE SUPPLY	456
CONNEY SAFETY	4,170
CORE & MAIN LP	828
COUNTY MATERIALS CORP	555
CURATIVE CARE NETWORK	2,188
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	488
DECKER SUPPLY CO INC	7,137
DELL	1,871
ESS BROTHERS AND SONS INC	1,992
FRANKLIN AGGREGATES INC	1,194
FRANTZ CO INC	680
GENERAL FIRE EQUIPMENT CO., Inc	465
GLENROCK COMPANY, THE	14,238
GRAINGER INC, WW	142
GRAYBAR ELECTRIC COMPANY INC	532
I.T.U. ABSORB TECH INC	97
INTERSTATE SAWING CO INC	3,797
JOHNS DISPOSAL SERVICE INC	8,000
LANGE ENTERPRISES	1,121
LINCOLN CONTRACTORS SUPPLY INC	543
LINDSAY TRANSPORTATION SOLUTIONS	9,829
MENARDS - FRANKLIN	156
MENARDS - MILWAUKEE	235
MENARDS - OAK CREEK	345
MENARDS - WEST ALLIS	1,213
MULTIPLE CONCRETE ACCESSORIES	10,128
NEU'S BUILDING CENTER INC	564
NORTHWAY FENCE INC	1,905
NUTRIEN AG SOLUTIONS INC	34,271
Office Depot Inc (PUNCH OUT ONLY)	812
OMAN SYSTEMS INC	552
PAYNE & DOLAN INC	11,089
PERSONNEL SPECIALISTS LTD	9,155
PETHKE SERVICE INC, A	483
PRECISE MOBILE RESOURCE MGT LLC	2,700
SCHMITZ READY MIX INC	40,367
SHERWIN INDUSTRIES INC	540
SONAG READY MIX LLC	1,676

Purchase Orders sent to vendors during August and September 2018

STARK PAVEMENT CORPORATION	11,806
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	6,250
TRAFFIC CONTROL CORPORATION	2,850
WELD SPECIALTY SUPPLY CORP	176
WESTERN CULVERT & SUPPLY INC	8,381
House of Correction	981,346
A-1 SCALE COMPANY	2,566
AHERN CO, J F	2,504
AMAZON.COM	367
AMERIGAS	55
ARAMARK	1,447
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	754,072
ASSOCIATED BAG CO	501
AXON ENTERPRISE INC	3,100
BADGER LAUNDRY MACHINERY INC	222
C.D.W. GOVERNMENT LLC	1,081
C.M.I. DISTRIBUTION LLC	6,537
CHEMTREAT INC	1,515
CLEAN RITE SUPPLY	3,702
COLORID LLC	178
COLUMBIA PIPE & SUPPLY	4,411
DAHL'S AUTO RECONSTRUCTION COMPANY INC	420
DANIELS SHARP SMART INC	106
DIVERSIFIED PRINTING SERVICES INC	1,200
DOORMASTER GARAGE DOOR CO LLC	329
EXPRESS ELEVATOR LLC	1,237
EXPRESS SUPPLY WORLDWIDE INC	15,800
FINITURA	60
FIRST SUPPLY LLC	9,562
FRANKLIN, CITY OF	5,836
G.F.C. LEASING WI	15,007
GALL'S LLC - D/B/A QUARTERMASTER LLC	685
GOLDFISH UNIFORMS	952
GRAINGER INC, WW	234
GRAYBAR ELECTRIC COMPANY INC	2,012
GREAT MIDWEST LAMINATING SERVICES INC	531
H.K. GRAPHICS	1,887
HAVAHART PETS	1,432
HIRSCH SOLUTIONS INC	2,193
HODGE PRODUCTS INC	2,371
House of Correction (HOC)	5,758
I.D. NETWORKS - IDENTIFICATION TECHNOLOGIES	4,495
JOHNSON CONTROLS INC	1,143
JPAY INC	1,338
KEY MAGICIAN LOCKSMITHS INC	313
LAMAR COMPANIES	9,800

Purchase Orders sent to vendors during August and September 2018

LEXIS NEXIS - MATTHEW BENDER	1,266
LIBERTY PRINTING & GRAPHICS LLC	2,042
M.R.A. INSTITUTE OF MANAGEMENT	700
MALECKI GRAPHIC ART SERVICES	1,975
MIDWEST SIGN & SCREEN PRINTING	1,505
MILPORT ENTERPRISES INC	644
MILWAUKEE TRANSPORT SERVICES	998
MORPHOTRAK LLC	608
Napa Auto Parts (PUNCH OUT ONLY)	56
NATIONAL SIGN & DESIGN INC	400
Office Depot Inc (PUNCH OUT ONLY)	1,192
PENSKE TRUCK LEASING CO	3,437
PEPPERBALL	280
PERSONNEL SPECIALISTS LTD	2,463
PRECISION GRAPHICS INC	3,078
REAL REFRIGERATION INC	181
REEVES COMPANY INC	162
RICOH USA	14,934
RODZINA INDUSTRIES	24
S & S ACTIVEWEAR	16,465
SAFEWAY PEST MANAGEMENT INC	1,920
SAN MAR CORPORATION	521
SCHOOL OUTFITTERS	609
STEEN MACEK PAPER CO INC	17,979
THE COMMUNITY WAREHOUSE	10,000
TIMEKEEPING SYSTEMS INC	295
TINGUE BROWN & CO	220
TOTAL WATER TREATMENT SYSTEMS	828
TRANE COMPANY	2,783
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246
TRI DIM FILTER CORP	61
U.P.S. (UNITED PARCEL SERVICE)	122
VMETALS LLC	280
WASTE MANAGEMENT (#03030)	6,373
WELD SPECIALTY SUPPLY CORP	456
WESTERN STATES ENVELOPE & LABEL CO	2,025
WISCONSIN COMMUNITY SERVICES	4,170
WISCONSIN LIFT TRUCK CORP	91
WISCONSIN VETERINARY REFERRAL CENTER SC	3,859
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	9,141
Human Resources	32,934
4IMPRINT	2,279
A.B.M. CORP - ALLIED BUSINESS MACHINES	92
AMAZON.COM	213
C.D.W. GOVERNMENT LLC	502
DELL	4,007

Purchase Orders sent to vendors during August and September 2018

DNESCO ELECTRIC INC	485
ERGOMETRICS	8,551
FIRST ADVANTAGE BACKGROUND SVC	20
GENERAL INFORMATION SERVICES INC	413
HEALTHCARE IMPACT ASSC LLC	5,465
HELLO DIRECT INC	282
House of Correction (HOC)	1,659
JOURNAL SENTINEL INC	379
NATIONAL BUSINESS FURNITURE	422
Office Depot Inc (PUNCH OUT ONLY)	486
PREMIUM WATERS	58
SAN ANTONIO LIGHTHOUSE FOR THE BLIND AND VISION IMPAIRED	4,687
TALX CORPORATION	365
WELLNESS COUNCIL OF WISCONSIN	495
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	1,331
WISCONSIN, STATE OF - WISCONSIN EMPLOYMENT RELATIONS COMMISSION	400
ZILLI HOSPITALITY GROUP	344
MCDOT Directors Office	48
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	48
Medical Examiner	68,251
ABBOTT LABORATORIES INC	2,800
AIRGAS MIDWEST INC	5,337
ALL STAR SCALE COMPANY	325
ALLINA HEALTH SYSTEMS	400
AMAZON.COM	2,885
ASSOCIATED BAG CO	371
BLOOD CENTER OF WISCONSIN INC	243
BUILDING SERVICE INC	907
CERILLIANT CORPORATION	930
COMPUTER INTELLIGENCE ASSOCIATION	619
DANIELS SHARP SMART INC	2,224
DELL	127
DELTA MEDICAL SYSTEMS INC	7,958
EVIDENT INC	80
EVOQUA WATER TECHNOLOGIES LLC	268
FISHER SCIENTIFIC COMPANY LLC	1,950
GRAINGER INC, WW	392
House of Correction (HOC)	135
IMMUNALYSIS CORPORATION	5,220
LIPOMED INC	110
MC KESSON MEDICAL-SURGICAL SUPPLY	623
MERRICK INC	1,585
MILWAUKEE, CITY OF - HEALTH DEPT	292
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	1,652
NATIONAL MEDICAL SERVICES INC	11,232

Purchase Orders sent to vendors during August and September 2018

Office Depot Inc (PUNCH OUT ONLY)	1,204
PERSONNEL SPECIALISTS LTD	683
SAFARILAND LLC	602
SCHEIN INC, HENRY	514
SOUTHLAND MEDICAL CORP	2,227
SUPERIOR CHEMICAL CORP	225
TISSUE TECHNIQUES PATHOLOGY LABS LLC	1,710
U.P.S. (UNITED PARCEL SERVICE)	47
ULINE INC	2,331
W.C.M.E.A.	960
WE TYPE TRANSCRIPTION	6,825
WISCONSIN DIAGNOSTIC LABORATORIES LLC	2,205
WISCONSIN, STATE OF - WI STATE LAB OF HYGIENE	55
Office of the Comptroller	19,191
1EDI SOURCE INC	148
AMERICAN PAYROLL ASSN	195
BUSINESS JOURNAL - MILWAUKEE	100
C.D.W. GOVERNMENT LLC	223
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	92
FEDERAL EXPRESS CORP	40
GOVERNMENTAL ACCOUNTING STANDARDS BOARD	265
House of Correction (HOC)	570
Office Depot Inc (PUNCH OUT ONLY)	628
PERSONNEL SPECIALISTS LTD	14,480
YES PROGRAM (N.A.B.A.)	2,450
Office on African American Affairs	5,000
M.A.T.C. FOUNDATION INC	5,000
Parks Department	977,940
2916 COLLECTIVE LLC	7,470
A.A.A. ACME LOCK CO	298
A.B.I. ATTACHMENTS INC	930
A.C.M. FIRE PROTECTION INC	1,286
ABLE DISTRIBUTING	2,970
ABOVE PAR GOLF CARS LLC	4,070
ACUSHNET COMPANY	4,000
ADVANCED DISPOSAL SERVICES MIDWEST LLC	45,478
ADVANCED DOOR CONTROL SOLUTIONS INC	1,017
AERATION POWER SYSTEMS INC	1,782
AIRGAS	2,623
AMAZON.COM	4,478
AMERICAN EXCELSIOR CO	686
AMERIGAS	92
ANTIGUA GROUP INC, THE	3,000
ARGUS CONTROL SYSTEMS LTD	3,030

Purchase Orders sent to vendors during August and September 2018

AT & T U-VERSE	699
BADGER OIL EQUIPMENT CO	5,270
BADGER POPCORN & CONCESSION SUPPLY INC	6,885
BADGER STATE INDUSTRIES	2,443
BADGER THERMAL UNLIMITED LLC	1,330
BEECHWOOD SALES & SERVICE	15,108
BEER CAPITOL DISTRIBUTING CO	95,924
BENZ OIL INC	1,495
BOELTER COMPANIES	12,425
BUTTERS-FETTING CO INC	3,920
C.D.W. GOVERNMENT LLC	599
C.M.I. DISTRIBUTION LLC	3,642
C.T.M. MEDIA GROUP	227
CALLAWAY GOLF SALES CO	3,000
CARLIN SALES CORP	180
CARPENTER BROTHERS INC	1,948
CARRICO AQUATIC RESOURCES INC	850
CENTURY LINK - BUSINESS SERVICES	60
CHICAGO FLAMEPROOF - D/B/A WIS FLAMEPROOF & WOOD	10,830
CLEAN RITE SUPPLY	3,177
CLEAR CHANNEL - AIRPORTS	9,780
CLOCK SHADOW CREAMERY LLC	1,257
COLECTIVO	155
CONNEY SAFETY	632
CONTRACT DESIGN ASSOCIATES INC	5,627
CORE & MAIN LP	834
COUNTY MATERIALS CORP	260
D & G INSULATION INC	2,710
DAVEY TREE EXPERT COMPANY, THE	5,711
DE PERE LIQUOR CO LLC	4,530
DELL	5,371
ECCO USA	600
ELLIOTT U.S.A. LLC, JOSEPH	946
ELLIOTT'S ACE HARDWARE	400
ENER-CON INC	9,000
ENTRANCE TECHNOLOGIES I LLC	1,125
ERB ENTERPRISES	3,300
ETHOPLEX LLC	2,950
F & J PRODUCTIONS	10,999
FASTENAL COMPANY	3,418
FAULKS BROTHERS CONSTRUCTION INC	5,870
FERGUSON ENTERPRISES INC	1,028
FISHER SCIENTIFIC COMPANY LLC	72
FLUIDS CONTROL CORP	12,620
FORESTRY SUPPLIERS INC	1,213
FORTUNE FISH & GOURMET	4,266
FOX COMPANY INC, THE	240

Purchase Orders sent to vendors during August and September 2018

FRANKLIN AGGREGATES INC	2,064
FRANKLIN, CITY OF	20
FURLONG INDUSTRIAL SYSTEMS INC	2,240
GAMETIME INC	1,940
GEOMOTO LLC - ATTN SALES	240
GERBER LEISURE PRODUCTS INC	110
GIDDINGS HAWKINS MAINTENANCE SERVICE INC	6,955
GLACIER REFRIGERATION INC	2,000
GOOD KARMA BROADCASTING LLC	2,600
GRAINGER INC, WW	3,234
GREBES BAKERY	415
GRUNAU COMPANY INC	118
GUETZKE & ASSOCIATES, JOHN A	350
HARRIS GOLF CARS	16,583
HEIN ELECTRIC SUPPLY COMPANY	264
HOME CITY ICE CO, THE	3,091
HOME DEPOT	188
House of Correction (HOC)	770
HT WAKEFIELD TECHNICAL SERVICES	1,244
I.T.U. ABSORB TECH INC	868
IMPERIAL COFFEE ROASTERS INC	1,245
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	2,027
J.K. RENTALS INC	2,640
J.M.B. & ASSOCIATES LLC	598
J.S. CONSTRUCTION	7,200
J.W. TURF INC	1,161
JOHNSON CONTROLS FIRE PROTECTION LP	1,307
JOZWIK, CATHERINE	220
KLEIN-DICKERT MILWAUKEE INC	2,250
KONS SEPTIC LLC	4,500
LAKE COUNTRY CORPORATION	8,925
LAKESIDE OIL CO - DIV WORLD FUEL SERVICES INC	15,000
LAPPIN ELECTRIC COMPANY	4,286
LARSEN LANDSCAPE & SUPPLIES, DAN	250
LEONARD INC, A M - ATTN MICHAEL DEAN	2,471
LIFT PRO LLC	425
LINCOLN CONTRACTORS SUPPLY INC	5,784
LUXOTTICA USA INC	24,193
MARCHESE INC, V	7,851
MARSHLAND TRANSPLANT - AQUATIC NURSERY LLC	145
MCAVOY, JEFFREY A	1,000
MENARDS - MILWAUKEE	1,000
MENARDS - WEST MILWAUKEE	4,092
MIDWEST ATHLETIC FIELDS LLC	82,585
MILWAUKEE COUNTY LAW ENFORCEMENT EXECUTIVES ASSN	135
MILWAUKEE PRETZEL COMPANY LLC	2,286
MILWAUKEE RADIO ALLIANCE LLC	3,000

Purchase Orders sent to vendors during August and September 2018

MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	2,554
MILWEB1 LLC	4,000
MINOR'S GARDEN CENTERS INC	265
MODULAR PIPING SUPPLY	2,101
NAPA AUTO PARTS <<Non-Catalog Item Form>>	450
NASSCO INC	434
NEHER ELECTRIC SUPPLY INC	2,162
NIGHTHAWK MATERIALS INC	1,502
NORTH POLE ICE CREAM	1,483
NUTRIEN AG SOLUTIONS INC	3,120
Office Depot Inc (PUNCH OUT ONLY)	1,047
PBBS EQUIPMENT CORPORATION	2,600
PEPSI AMERICAS	29,299
PERSONNEL SPECIALISTS LTD	25,987
PIPES INSPECTOR LLC	250
PORTA PAINTING - DIV PORTA BLAST INC	6,990
PRITZLAFF WHOLESALE MEATS INC	5,952
PROFESSIONAL SUPPLY	1,822
PROTANIC INC	500
PROVEN POWER INC	3,145
RADIO MILWAUKEE INC - 88NINE RADIO MILWAUKEE	687
RED THE UNIFORM TAILOR	2,045
RED THE UNIFORM TAILOR (**for old invoices ONLY!!!**)	340
REINDERS INC	10,410
REINHART FOODSERVICE	87,273
RITTER TECHNOLOGY LLC	223
RNOW INC	2,000
RUNDLE-SPENCE MFG CO	26,801
SAFETY-KLEEN SYSTEMS INC	1,337
SALAMONE SUPPLIES	1,401
SCHMITZ READY MIX INC	1,140
SELECT SOUND SERVICE INC	122
SERVICE SANITATION INC	744
SHERWIN WILLIAMS - DOUGLAS AVENUE	1,130
SHERWIN WILLIAMS - NORTH AVENUE	370
SIEVERT TRUCKING INC, DEL	19,816
SPRECHER BREWING CO INC	19,830
STARK PAVEMENT CORPORATION	5,850
STEINKELLNER DECORATING CENTER	852
STORY HILL NEIGHBORHOOD ASSN	500
SUMMIT REFRIGERATION GROUP INC	27,914
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	10,635
TAYLOR MADE GOLF COMPANY INC	23,000
THOMAS MANUFACTURING CO, R J	6,621
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business)	3,656
TOEPFER SECURITY CORP	588
TRAVISMATHEW LLC	1,829

Purchase Orders sent to vendors during August and September 2018

TREESTUFF.COM	3,544
ULINE INC	1,163
VALLEY AQUATIC SOLUTIONS LLC	9,484
VIC'S WHOLESALE INC	6,520
VIKING ELECTRIC SUPPLY INC	4,315
WASTE MANAGEMENT (#03030)	2,453
WAYNE CONSULTANTS & MFG INC	4,566
WEST ALLIS BLUEPRINT & SUPPLY INC.	125
WILLIAM/REID LTD LLC	3,504
WISCONSIN DISTRIBUTORS	521
WISCONSIN MARINE ASSC CORP - C/O PIKES BAY MARINA	300
WISCONSIN VISION	35
WISCONSIN, STATE OF - DEPT OF SAFETY & PROFESSIONAL SERVICES	100
WISCONSIN, UNIVERSITY OF EXT - DEPT OF AGRONOMY - PESTICIDE APPLICATOR TRAINING	1,880
ZIEN SERVICE INC	6,650
Personnel Review Board	549
FASTENAL COMPANY	124
GRAINGER INC, WW	136
Office Depot Inc (PUNCH OUT ONLY)	290
Register of Deeds	20,943
BLICK ART MATERIALS	3,045
C.D.W. GOVERNMENT LLC	162
HARLAND TECHNOLOGY SERVICES	456
HEARTLAND LABEL PRINTERS INC	1,060
Office Depot Inc (PUNCH OUT ONLY)	86
ONETOUCHPOINT MIDWEST CORP - ONETOUCHPOINT CCI	9,463
PYRAMID SCHOOL PRODUCTS	46
U.S. IMAGING INC	6,625
Sheriff	246,726
ACTION TARGET INC	387
ADAMS EVIDENCE GRADE TECHNOLOGY INC	8,443
ADVANCED DISPOSAL SERVICES MIDWEST LLC	161
AMAZON.COM	551
AMERICAN TONER & INK CORP	371
BARKER COMPANY, BOB	3,100
BAYCOM INC	1,780
BEST BUY GOV LLC	300
BRENTWOOD ANIMAL HOSPITAL	4,991
C.D.W. GOVERNMENT LLC	2,200
C.M.I. DISTRIBUTION LLC	2,515
CERTIFIED LANGUAGES INTL	15
CHARM-TEX INC	5,086
CLEAN RITE SUPPLY	9,288
COAKLEY & CO INC, C H	81

Purchase Orders sent to vendors during August and September 2018

DANIELS SHARP SMART INC	513
DELL	739
FISHER SCIENTIFIC COMPANY LLC	107
GRAINGER INC, WW	92
GRAYBAR ELECTRIC COMPANY INC	73
GRUNAU COMPANY INC	660
HANDCUFF WAREHOUSE	675
HOME DEPOT	278
House of Correction (HOC)	1,648
HUMANE RESTRAINT	252
I.T.U. ABSORB TECH INC	102
INFORMATION BUILDERS INC	82,237
JOHNS DISPOSAL SERVICE INC	182
JOHNSON CONTROLS FIRE PROTECTION LP	1,228
KUSTOM SIGNALS	43
LARK UNIFORM OUTFITTERS INC	293
LOGOTAGS	897
MC KESSON MEDICAL-SURGICAL SUPPLY	12,389
MIDWEST DEFENSE SOLUTIONS LLC	651
MIDWEST MAINTENANCE & SHIPPING SUPPLY	1,214
MILWAUKEE LAWN SPRINKLER CORP	103
MOTOROLA SOLUTIONS INC	4,515
Office Depot Inc (PUNCH OUT ONLY)	7,500
PACER SERVICE CENTER	37
PRECISION DYNAMICS CORP	2,250
PRONTO PRINT INC	2,293
RASIX COMPUTER CENTER INC	385
RED THE UNIFORM TAILOR	30
RODZINA INDUSTRIES	111
SAFEWARE INC	11
SAN A CARE INC	7,003
SHARE CORP	567
SHRED-IT USA LLC	35
STATE CHEMICAL MFG CO	850
STATE INDUSTRIAL PRODUCTS	1,071
STREICHER'S INC	53,918
THERMA STOR LLC	145
TRANS UNION - MILWAUKEE DIVISION	130
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	223
ULINE INC	379
VERIZON WIRELESS	18,062
WALTER CURTIS COMPANY LLC	46
WEST PUBLISHING CORPORATION - ACCT# 1000618580	1,795
WILL ENTERPRISES	1,545
WISCONSIN, STATE OF - D.W.D.	130
WISCONSIN, STATE OF - DEPT OF SAFETY & PROFESSIONAL SERVICES - SAFETY & BUILDINGS DIV	50

Purchase Orders sent to vendors during August and September 2018

Treasurer	2,012
AMAZON.COM	226
House of Correction (HOC)	320
Office Depot Inc (PUNCH OUT ONLY)	1,110
SAFEGUARD BUSINESS SYSTEMS	356
University Extension Service	8
House of Correction (HOC)	8
Veterans Service	149
CENTURY LINK - BUSINESS SERVICES	8
CLEAN RITE SUPPLY	48
I.T.U. ABSORB TECH INC	20
Office Depot Inc (PUNCH OUT ONLY)	74
Zoological Department	532,341
4 KIDS MEDIA LLC	1,000
A.C.A. MUSIC & ENTERTAINMENT	1,750
A.C.M. FIRE PROTECTION INC	676
A.Z.A. - AMERICAN ZOO & AQUARIUM ASSN	2,692
ABLE DISTRIBUTING	30
ADVANCED DISPOSAL SERVICES MIDWEST LLC	9,823
ADVANCED INDUSERVE SUPPLY	1,266
AMAZON.COM	416
AMERICAN AIRLINES INC	122
ANDERSON FEED COMPANY	172
AUTOMATIC ENTRANCES OF WI	2,690
BATZNER PEST MANAGEMENT INC	4,004
BAYCOM INC	1,821
BECKER BOILER CO INC	7,052
BIOONE	2,304
BLUE RIBBON ORGANICS	2,550
BRINKS INC	556
BROOKWOOD FARM LLC	13,055
BRULIN CORPORATION	1,712
BUG COMPANY, THE	4,504
C.D.W. GOVERNMENT LLC	2,629
CARGILL INC	1,113
CENTEC SECURITY	231
CENTRAL NEBRASKA PACKING INC	26,167
CIRCLE WISCONSIN	1,200
CLEAN RITE SUPPLY	14,687
CLEARWING PRODUCTIONS INC	9,999
CONSOLIDATED DOOR	2,191
DACCO INC OF WISCONSIN	2,230
DEJNO'S INC	4,198
DELL	1,390

Purchase Orders sent to vendors during August and September 2018

EDGAR, LISA	675
EHLERT, MICHAEL - MIKE EHLERT FARRIER LLC	655
ENTERCOM MILWAUKEE LLC	5,390
ENTERTAINMENT CO INTL LLC, THE - D/B/A T.E.C. INTERNATIONAL	8,000
FARMALL FARMS	2,800
FEDERAL EXPRESS CORP	2,050
FLESCH CO INC, GORDON	5
FRITZ INDUSTRIES INC	3,840
G.W. ENTERPRISES LLC	300
GAPPA SECURITY SOLUTIONS LLC	953
GEHRING SALES & SERVICE	185
GOLDFISH UNIFORMS	23,784
GOLLON ENTERPRISES INC - GOLLON BAIT & FISH FARM	2,572
GORDON FOOD SERVICE, INC	1,730
GRAINGER INC, WW	108
H.M.S. ZOO DIETS INC	999
HAAPANEN BROTHERS INC	2,468
HAPP'S HOMEGROWN TREES	3,754
HARRIS GOLF CARS	3,415
HOME DEPOT	285
HOTSY CLEANING SYSTEMS	691
House of Correction (HOC)	2,079
I.T.U. ABSORB TECH INC	1,187
IDENTISYS INC - CARDSMART SYSTEMS DIVISION	110
INFALT POULTRY INC	144
INTERIORSCAPES BY PLANT MARKET	3,186
JENNARO BROTHERS LLC	18,720
JFTCO INC	567
JOHNSON CONTROLS FIRE PROTECTION LP	169,141
JOHNSON'S NURSERY INC	1,854
K.M.I.T. SOLUTIONS	765
KEES POLMAN SERVICE & SALES	137
KOCH CONSTRUCTION LLC	4,855
KONE INC	1,025
MARINE BIOCHEMISTS COMPANY - ARCH CHEMICALS INC	1,870
MARION ZOOLOGICAL INC	1,160
MC ROBERTS SALES CO INC	8,309
MERRICK LIGHT RAILWAY EQUIPMENT WORKS	5,203
MERTON FEED	950
METRO SECURITY SERVICES LLC	5,583
MILWAUKEE MAGAZINE	995
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	1,845
NATIONS ROOF NORTH LLC	5,642
NORTHERN LAKE SERVICE INC	179
OBERHAUS, THOMAS A	963
Office Depot Inc (PUNCH OUT ONLY)	773
OFFICESIGHT	4,306

Purchase Orders sent to vendors during August and September 2018

OXBOW ANIMAL HEALTH	712
PAYNE & DOLAN INC	22,575
PERSONNEL SPECIALISTS LTD	13,868
PLANNED MIGRATION	9,650
PLUS PUBLICATIONS	564
PYRAMID SCHOOL PRODUCTS	198
RASIX COMPUTER CENTER INC	152
RODENT PRO	3,991
SCHOOL OUTFITTERS	5,968
SERVICE SANITATION INC	8,328
SERVICE SYSTEMS ASSOCIATES INC	2,740
SUNNYSIDE INC OF BEAVER DAM	575
U.S. DEPT OF AGRICULTURE - APHIS-WILDLIFE SVCS	1,968
VALLEY AQUATIC SOLUTIONS LLC	1,590
WALDSCHMIDT'S TOWN & COUNTRY MART	9,295
WASTE MANAGEMENT (#03030)	6,755
WISCONSIN, UNIVERSITY OF - BOARD OF REGENTS	11,728
YES EQUIPMENT & SERVICES INC	1,251
Grand Total	\$11,081,519