



**COUNTY OF MILWAUKEE**  
**INTEROFFICE COMMUNICATION**

Office of the Comptroller

**Scott B. Manske, Comptroller**

**DATE:** December 3, 2018

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

**FROM:** Scott B. Manske, Comptroller  
Cynthia (CJ) Pahl, Financial Services Manager, Office of the Comptroller

**SUBJECT: Report of Contracts – October 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 October 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



Cynthia (CJ) Pahl  
Financial Services Manager

### 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

6001	Appraisal Fees	8527	Land Improvements (Capital)
6017	Housekeeping Service Fees	8557	Computer Equipment-New >\$500
6023	Security Fees	8588	Other Capital Outlay (Expense)
6050	Contract Personal Services - Short	8773	Housing Capital
6106	Legal Fees - General	8774	Block Grant Expenditures
6109	Medical Service Fees		
6141	General Admin. Subcontract Agency		
6146	Professional Services - Capital/Major Maintenance		
6147	Professional Services Data Process		
6148	Professional Services Recurring Operations		
6149	Professional Services Nonrecurring Operations		
6517	Data Processing Software Lease/License Long Term		
8026	Debt Issue Expenses		
8110	Payments to Patients		
8123	Purchase of Service		
8131	Vendor #1 Payments		
8133	Temporary Assistance for Needy Families		
8134	CATL		
8135	MCDCPS		
8136	IV Drug		
8137	IDP		
8138	Drug Court		
8139	Wraparound Client Services		
8140	Community Mental Health Allocation		
8141	Family Drug Treatment Court		
8164	Purchase of Service 51.42 Board		
8204	Other Transportation Program Expense		
8499	Other Charges		
8501	Building/Structures New (Capital)		
8502	Major Maintenance Building (Expense)		
8509	Other Building Improvement (Capital)		

SUMMARY OF CONTRACTS REPORTED TO OFFICE OF COMPTROLLER

Exempt from County Board approval: C – County Executive jurisdiction F – CBRF  
 A – Mental Health Board jurisdiction D – Public Works G – Price agreement  
 B – Services less than \$100,000 E – Personal property procurement

<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?
<b><u>OFFICE ON AFRICAN AMERICAN AFFAIRS - 1090</u></b>										
YWCA of Southeast Wisconsin, Inc.	\$85,000			\$85,000	6149	10/18	Approx. 15	Professional Service Contract to provide Racial Equity Training - County leaders will participate in a four-part series regarding personal racism, the history of racism, manifestations of racism, and taking action on racial equity. Then County employees will participate in a session about addressing racial equity.	B	No, non-profit
Derute Consulting Cooperative	\$33,600			\$33,600	6149	11/18	Until deliverables are provided (Approx. 14)	Professional Service Contract to plan, coordinate, and evaluate Racial Equity Training for the Milwaukee County Racial Equity Task Force and Core Team	B	Targeted Business Enterprise
<b><u>DAS PROCUREMENT - 1151</u></b>										
National Commission on Correctional Health Care (NCCHC) Resources, Inc.	\$10,000			\$10,000	6149	Approx. 10/18	2	Professional Service Contract to provide a technical assistance review of the positions, titles, and credentials required for health care providers by the Milwaukee County House of Correction and Sheriff's Office	B	No, non-profit
<b><u>DAS ECONOMIC DEVELOPMENT - 1151</u></b>										
The Nicholson Group LLC	\$20,000 annually			DAS-ED advised \$20,000 will be sufficient for the initial term	6001	10/18	15 + parties may extend in writing	Consultant Agreement for market analysis, property valuation, and appraisal services for the County	B	No

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<b><u>DAS FACILITIES MANAGEMENT - 1151</u></b>										
Jackson / MacCudden, Inc.	\$8,000	+	\$5,000	\$13,000	6149	3/18	10	Fee Increase 1 for Asbestos Consulting Services for Courthouse Complex Maintenance - This increase adds small-scale projects to address deferred maintenance issues.	C	No
K Singh & Associates, Inc.	\$40,232	+	\$4,243	\$44,475	6149	8/18	Approx. 4	Fee Increase 1 to the Construction Inspection Services for the first phase of reconstruction of 87th Street between Wisconsin Ave. and Watertown Plank Rd., Wauwatosa - Inspection shall continue through completion of the Phase 1 water main relocation.	C	Yes
Himalayan Consultants LLC	\$7,860			\$7,860	6148	10/18	3	Geotechnical Services to assess parkland bluff stability at Back Bay Park	B	Yes
Quorum Architects, Inc.	\$13,164			\$13,164	6149	10/18	Approx. 2	Architectural Services to investigate relocating Retirement Plan Services from the Courthouse through space needs programming, site visits, and space planning including costs	C	Yes
IBC Engineering Services, Inc.	\$1,500			\$1,500	6149	10/18	Approx. 2	Investigation Services regarding Boiler Exhaust in the Coggs Building Mechanical Room	C	Yes
<b><u>DAS INFORMATION MANAGEMENT SERVICES DIVISION - 1160</u></b>										
immixTechnology, Inc., and Information Builders, Inc.	Estimated \$330,000 development + \$372,010 software and hosting			Estimated \$702,010	6147	10/18	15 initial term + County may extend 12 + 12	CORRECTED Participation Addendum to the General Services Administration Federal Supply Schedule Contract (CS-35F-0265X) - Vendor will use iWay Omni-Gen and WebFOCUS software to enable the County to master data across all County Departments and Divisions.	E	No
Microsoft Corporation through large account reseller Crayon Software Experts LLC	\$3,346,760			\$3,346,760	6517	7/18	36 + County may renew 36	Enterprise Agreement State and Local, Enterprise Enrollment, and Mandatory Terms and Conditions Addendum/Amendment for Microsoft software, licenses, and subscriptions	18-649	No

<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?
<b>HIGHWAYS AND BRIDGES CAPITAL - 1200</b>										
Ayres Associates	\$9,950			\$9,950	6146	10/18	Approx. 2	Consulting Services to study the feasibility of a roundabout, layout, and cost estimates at W. Cold Spring Rd. as part of WH010081 - Reconstruct S. 92nd St. (W. Forest Home Ave. to Howard Ave.)	C	No
<b>MASS TRANSIT CAPITAL - 1250</b>										
James G. Otto, Architect, LLC	\$81,870	+	\$11,073	\$92,943	6146	7/17	Approx. 6 + 13	Fee Increase 1 to the Agreement for Architectural, Structural Engineering, Roof Design, Site Investigation, Evaluation, Analysis, and Cost Estimating Services for WT077014 - Fond du Lac Bus Storage Building Roof Replacement - Contractor will provide additional construction field observation.	C	No
James G. Otto, Architect, LLC	\$92,943	+	\$4,534	\$97,476	6146	7/17	Approx. 6 + 13	Fee Increase 2 to the Agreement for Architectural, Structural Engineering, Roof Design, Site Investigation, Evaluation, Analysis, and Cost Estimating Services for WT077014 - Fond du Lac Bus Storage Building Roof Replacement - Contractor will review shop drawing submittals due to construction delays and insufficient background from the roofing contractor.	C	No
<b>AIRPORT CAPITAL - 1300</b>										
Gestra Engineering, Inc.	\$2,190			\$2,190	6146	9/18	3	Pavement Testing Services for WA248011 - LJ Timmerman Pavement Replacement	C	Yes
Milwaukee General Construction Co., Inc.	\$1,248,629			\$1,248,629	8527	Approx. 10/18	Approx. 3	Contract for WA246012 - GMIA Airfield Pavement Replacement 2018 (South Ramps)	C	No



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<b><u>PARKS CAPITAL - 1400</u></b>										
Harwood Engineering Consultants	\$11,060	+	\$5,900	\$16,960	6146	6/18	Approx. 6	Fee Increase 1 for Electrical System Design for WP544011 - McCarty Park Electrical Infrastructure Replacement - This adds load centers at each sports lighting pole and serves individual branch circuits up the pole.	B	No
Zien Mechanical	\$361,445	+	\$0	\$361,445	8509	11/17	4 + 1	Change Order 1 to the Agreement for HVAC Replacement for WP601012 - Brown Deer Clubhouse Maintenance - This extends the substantial completion dates.	D	No
Zien Mechanical	\$361,445	+	\$16,739	\$378,184	8509	11/17	4 + 1	Change Order 2 to the Agreement for HVAC Replacement for WP601012 - Brown Deer Clubhouse Maintenance - Contractor shall install desuperheating valves and a speed control on four condensers.	D	No
Zien Mechanical	\$378,184	+	\$13,223	\$391,407	8509	11/17	4 + 1	Change Order 3 to the Agreement for HVAC Replacement for WP601012 - Brown Deer Clubhouse Maintenance - This is to construct and install bases for unit heaters and install low voltage conduit.	D	No
<b><u>MILWAUKEE PUBLIC MUSEUM CAPITAL - 1550</u></b>										
William Sackerson Construction Company, Inc.	\$103,000			\$103,000	8509	9/18	Approx. 3	Agreement for Mechanical Room Floor Repair as part of WM027012 - MPM North Wing HVAC Air Handling Unit Replacement	D	No

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<b>ZOO CAPITAL - 1575</b>										
VJS Construction, Inc.	\$14,104,451	+	\$261,405	\$14,365,856	8501	8/17	13	Change Order 2 increasing the allowance for the Agreement for WZ119012 - Adventure Africa Elephant Exhibit - This increases the allowance to address errors and omissions as described in adopted appropriation transfer B1, part of File 18-662.	D	No
Bohmann & Vick, Inc.	\$591,234	+	\$3,651	\$594,885	8501	6/16	22	Change Order 2 to the Agreement to furnish and install site utilities for WZ150072 - Zoo West Entrance Complex - This is to remove concrete, regrade for accessibility, and deduct the remaining allowance.	D	No
Bohmann & Vick, Inc.	\$284,312	+	(\$1,039)	\$283,273	8501	2/17	16	Change Order 3 to the Agreement for Interior Plumbing at WZ173012 - Cost to Cure/Otter Exhibit (originally part of WZ150072 - West Entrance Complex and Otter Exhibit) - This is to install a trench drain and deduct the remaining allowance.	D	No
Venture Electrical Contractors, Inc.	\$259,759	+	\$2,277	\$262,036	8501	2/17	16	Change Order 2 to the Agreement for Electrical (Building) Services at the West Entrance Complex and Otter Exhibit for WZ150072 - New Entry Complex and WZ173012 - Cost to Cure/Otter Exhibit - Contractor shall connect and disconnect the temporary pumps and filters for the otter exhibit and install a holding rack.	D	No
<b>COURTHOUSE COMPLEX CAPITAL - 1750</b>										
Pro Electric, Inc.	\$1,469,376	+	(\$33,875)	\$1,435,501	8509	4/18	Approx. 11	Change Order 1 to the Agreement for WC059022 - Courthouse/Safety Building Main Electrical Feeder Replacement - DAS decided not to upgrade the Unit Substation-8 switchgear since it was found to also require costly, out-of-scope upgrades to the fire pumps and fire pump controller. This credits USS-8 labor, materials, and equipment.	D	No

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<u>DEPARTMENT - HIGH ORG</u>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b><u>OTHER AGENCIES CAPITAL - 1850</u></b>										
Butters-Fetting Co., Inc.	\$3,541,914	+	\$12,280	\$3,554,194	8509	1/17	Approx. 24	Change Order 5 to the Agreement for WO038022 - Marcus Center Phase 5 Heating, Ventilating, and Air Conditioning Renovations - Contractor will install a fire rated enclosure around the chandelier lift in the penthouse.	D	No
JRT Top Notch Roofs LLC	\$1,500,411	+	\$27,745	\$1,528,156	8509	5/18	Approx. 7	Change Order 1 to the Agreement for WO175012 - Fleet Central Garage Roof Replacement - Contractor shall change the vapor barrier type, membrane type, and skylight manufacturer.	D	No
Posko Engineering, LLC	\$39,595	+	\$10,460	\$50,055	6146	4/16	Approx. 33	Fee Increase 2 for Engineering Design Services for WO452011 - Training Academy Firing Range Ventilation to review various design concepts to rectify water infiltration and provide final design documents for construction	C	No
<b><u>LAW ENFORCEMENT GRANTS - 1975</u></b>										
Milwaukee Police Department	\$2,409,470	+	\$501,288	\$2,910,758	8123	1/13	36 + 24 + 12	Amendment 2 to increase and make payment through 12/31/2018 for the 2013-2015 Intergovernmental Agreement to service cellular 911 calls placed in or near City of Milwaukee limits	17-674 15-747	No
<b><u>COMBINED COURTS RELATED OPERATIONS - 2000</u></b>										
Aurora Family Service, Inc.	\$13,200			\$13,200	6148	9/18	16 + parties may mutually extend 12	Professional Services Agreement for training on Solution Focused Case Management to the Family Drug Treatment Court team case managers, recovery support coordinators, and their supervisors	B	No

<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?
<b><u>DEPARTMENT OF CHILD SUPPORT SERVICES - 2430</u></b>										
Conduent State & Local Solutions, Inc., (formerly Xerox State & Local Solutions, Inc.)	\$1,963,000	+	\$500,000	\$2,463,000	6146 8557	12/14	Approx. 38 + 12 + County is now extending 12 + County may extend 24	Amendment 4 to the Agreement for Information Technology Services to provide call center support - The File 14-672 resolution authorized a 38-month term from 10/1/2014 to 11/30/2017 (which CSS and the vendor later adjusted to run from 12/1/2014 to 1/31/2018). Amendment 3 extended the agreement for the first extension from 2/1/2018 to 1/31/2019. Amendment 4 extends the agreement for the second extension from 2/1/2019 to 1/31/2020.	Cooperative purchase per MCCGO 32.31  Initially 14-672	No
<b><u>PRETRIAL SERVICES - 2900</u></b>										
JusticePoint, Inc.	\$221,605			\$221,605	6148	6/18	19	Contract for Services for the Early Interventions (EI)/Central Liaison Unit (CLU) - Contractor shall operate diversion and screening services for arrestees booked into the Criminal Justice Facility; prepare diversion reports regarding any inmate who is eligible for EI; provide community supervision for EI Deferred Prosecution participants who are diverted into this program; provide reports for review dates and court appearances; and ensure collection and reporting of data for the Bureau of Justice Assistance and the County. Specifically, contractor will provide the CLU Case Manager, Pretrial Investigator, and Peer Support Specialist.	18-358	No
<b><u>DISTRICT ATTORNEY - 4500</u></b>										
Medical College of Wisconsin, Inc., on behalf of Dr. Angela Rabbitt, D.O.	\$2,500			\$2,500	6109	9/18	3	Agreement to review medical records related to sexual assault, provide a professional opinion including a written report, and to testify in two cases	B	No

<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?
<b>EMERGENCY MANAGEMENT - 4800</b>										
General Engineering Company	\$72,000			\$72,000	6148	Approx. 10/19	12	Professional Service Contract to manage the Emergency Planning and Community Right to Know Act (EPCRA) plans for 280 facilities in Milwaukee County	C	No
<b>MCDOT AIRPORTS - 5040</b>										
U.S. Bank	\$4,625			\$4,625	8026	6/18	6	Trustee Fees for 2009A, 2010AB, 2014A, and 2016A General Airport Revenue Bonds	99-55 (a)(a)	No
Conrad Schmitt Studios, Inc.	\$57,533			\$57,533	8588	Upon execution	Approx. 4	Services Contract to restore the surface of the mosaic medallions on the floor of Concourse C at GMIA	C	No
William Sackerson Construction Company, Inc.	\$146,045	+	\$5,235	\$151,280	8509	11/17	1	Change Order 2 to the Contract to remodel GMIA Concourse C Room C101 - This is to install conduit and a Carbon Monoxide/Heat Detector per airport fire code.	D	No
Mead & Hunt, Inc.	\$130,467			\$130,467	8588	Approx. 10/18	5	Consultant Agreement for Architectural and Engineering Services to study GMIA Gate Utilization	C	No
Walker Consultants	\$111,927			\$111,927	6141	10/18	Approx. 15	Professional Services Agreement to design specifications and plans to replace the Parking Access and Revenue Control (PARC) system software at GMIA	C	No
RAM Construction Services of Minnesota LLC	\$136,979			\$136,979	8509	10/18	Approx. 2	Agreement for GMIA Parking Structure Level 3 Repairs - 2018	D	No
LF Green Development LLC	\$9,508			\$9,508	6148	10/18	Approx. 6	Environmental Engineering Services to manage deicing fluids for the 2018-2019 season as part of Aircraft Deicing Facilities Plan Implementation at GMIA	C	Yes

<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?
<b><u>DAS UTILITIES - 5500</u></b>										
NEXT Electric, Inc.	\$159,500	+	(\$11,109)	\$148,391	8502	11/17	Approx. 5	Change Order 1 to the Agreement to construct the emergency natural gas operated electrical generator at the County Grounds pressure booster station for the County's water distribution system - This reduces the unused allowance.	D	No
Jackson / MacCudden, Inc.	\$4,052			\$4,052	6149	10/18	Approx. 2	Asbestos Sampling/Abatement Services for the Child and Adolescent Treatment Center Water Meter Room and the Power Plant Tunnel	B	No
<b><u>MCDOT DIRECTOR'S OFFICE - 5800</u></b>										
Balance, Inc. (Recipient) <i>County will purchase vehicle from Ewald Automotive.</i>	\$28,941 County match + \$7,235 Recipient match			\$36,176	8204	1/18	12	2018 Grant Agreement per Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities - MCDOT will provide financial assistance from a federal grant of up to 80% to purchase a Rear-Load Minivan. The Recipient will give the County a cash match to cover the remaining cost of the purchase. The Recipient will use the vehicle to provide transportation service to seniors and individuals with disabilities in the service area.	18-515	No
Community Care (Recipient) <i>County will purchase vehicle from Atlas Bus Sales.</i>	\$41,819 County match + \$10,455 Recipient match			\$52,274	8204	1/18	12	2018 Grant Agreement per Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities - MCDOT will provide financial assistance from a federal grant of up to 80% to purchase a Gasoline-Fueled Dual Axle Minibus.	18-515	No
Interfaith Caregivers of Ozaukee County (Recipient) <i>County will purchase vehicle from A&amp;J Vans, Inc.</i>	\$29,886 County match + \$7,471 Recipient match			\$37,357	8204	1/18	12	2018 Grant Agreement per Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities - MCDOT will provide financial assistance from a federal grant of up to 80% to purchase a Side-Load Minivan.	18-515	No

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<b><u>MCDOT DIRECTOR'S OFFICE - 5800 Continued</u></b>										
Milwaukee Center for Independence (Recipient) <i>County will purchase vehicle from Atlas Bus Sales.</i>	\$45,498 County match + \$11,374 Recipient match			\$56,872	8204	1/18	12	2018 Grant Agreement per Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities - MCDOT will provide financial assistance from a federal grant of up to 80% to purchase a Gas-Fueled Medium Bus.	18-515	No
Interfaith Caregivers of Washington County (Recipient) <i>County will purchase vehicle from Ewald Automotive.</i>	\$28,941 County match + \$7,235 Recipient match			\$36,176	8204	1/18	12	2018 Grant Agreement per Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities - MCDOT will provide financial assistance from a federal grant of up to 80% to purchase a Rear-Load Minivan.	18-515	No
ERAs Senior Network (Recipient) <i>County will purchase vehicle from Ewald Automotive.</i>	\$28,941 County match + \$7,235 Recipient match			\$36,176	8204	1/18	12	2018 Grant Agreement per Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities - MCDOT will provide financial assistance from a federal grant of up to 80% to purchase a Rear-Load Minivan.	18-515	No
<b><u>DHHS BEHAVIORAL HEALTH DIVISION - 6300</u></b>										
Benevolence First, Inc.	\$92,662	+	\$60,000	\$152,662	8139	1/18	24	Estimated 2019 portion of the 2019 Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Foster Care Respite and Treatment Services	A	No
Exodus Family Services, LLC	\$44,054	+	\$30,946	\$75,000	8139	1/18	24	Amendment 1 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for In-Home Lead Medicaid, Individual/Family Therapy, and Treatment Plan Meeting Attendance Services	A	No

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<b><u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u></b>										
Dominion Behavioral Health Services LLC	\$185,000	+	\$185,000	\$370,000	8139 8131	1/18	24	Estimated 2019 portion of the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for In-Home Lead Medicaid Services	A	No
Willowglen Academy, Inc.	\$26,000	+	\$14,000	\$40,000	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
East Point Residential Facility LLC	\$72,126	+	\$32,874	\$105,000	Possibly 8110 to 8199	1/18	24	Amendment 1 increasing the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Adult Family Home Services	A	No
Jefferson Crest LLC	\$500,495	+	\$89,505	\$590,000	Possibly 8110 to 8199	1/18	24	Amendment 1 increasing the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Residential Services including Community Based Residential Facility (Room, Board, Care, Maintenance, and Supervision) and Supervised Independent Living	A	Yes
RISE Youth and Family Services LLC	\$236,000	+	\$0	\$236,000	8139 8131	1/18	24	Amendment 3 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, Psychotherapy, and Crisis Stabilization/Supervision - This amendment adds Crisis Stabilization/Supervision-Work Experience.	A	No
Aurora Behavioral Health Center	\$5,000	+	\$10,000	\$15,000	8139	3/18	7 + 15	Amendment 1 extending through 12/31/2019 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Psychiatric Review/Medication Services to youth	A	No, non-profit



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<b><u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u></b>										
Riverwalk Psychotherapy Associates LLC	\$5,000	+	\$5,000	\$10,000	8139	2/18	7 + 8	Amendment 1 extending through 4/30/2018 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Office Therapy and Treatment Plan Meeting Attendance Services to youth	A	No
SaintA, Inc.	\$3,695,602	+	\$0	\$3,695,602	8139 8131	1/18	24	Amendment 3 to the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Specialized Day Treatment, Foster Home Pre-Placement Visit, Placement Stabilization Center, Respite, Service Facilitation, Foster Care Treatment Services, Individual Skill Development and Enhancement, Wellness Management and Recovery/Recovery Support Services, and Medication Management Services - This amendment adds Psychotherapy, Individual/Family Office Therapy, Group Counseling and Therapy, and Individual/Family Psychoeducation Services.	A	No, non-profit
SaintA, Inc.	\$3,695,602	+	\$1,405,000	\$5,100,602	8139 8131	1/18	24	Estimated 2019 portion of the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement (as twice amended) for Specialized Day Treatment, Foster Home Pre-Placement Visit, Placement Stabilization Center, Respite, Service Facilitation, and Foster Care Treatment Services - This amendment adds Individual Skill Development and Enhancement, Wellness Management and Recovery/Recovery Support Services, and Medication Management.	A	No, non-profit
American United Transportation Group, Inc.	\$411,003	+	\$0	\$411,003	8139	1/18	24	Amendment 1 to the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Transportation Services - This adds Behavioral Health Division, Inpatient Hospital, and Access Clinic Transportation Services.	A	No
Pediatric Neuropsychology & Treatment Associates	\$3,600	+	\$0	\$3,600	8139	2/18	5 + 5	Amendment 2 to the Wraparound Milwaukee Memorandum of Understanding for a Time-Limited Agreement for Out-of-Network provision of Psychological Evaluation Services to youth - This updates insurance requirements.	A	No

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<b><u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u></b>										
Genesee Community Services LLC	\$1,000	+	\$0	\$1,000	8139	8/18	2 + 3	Amendment 1 extending through 12/31/2018 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Respite Services to youth	A	No
Riverstone Counseling and Crisis Services, LLC	\$1,305,000	+	\$0	\$1,305,000	8139	1/18	24	Amendment 2 to the Wraparound Milwaukee 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
A Place for Miracles Living Center, LLC	\$102,000	+	\$102,000	\$204,000	Possibly 8110 to 8199	1/18	24	Estimated 2019 portion of 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
Integrity Family Services, LLC	\$1,295,000	+	\$0	\$1,295,000	8139	1/18	24	Amendment 2 to 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 - This amendment adds Crisis Stabilization/Supervision-Work Experience.	A	No
United Community Center	\$4,215,795	+	\$2,471,000	\$6,686,795	8133-8141	5/17	20 + 12	Amendment 2 extending through 12/31/2018 the Community Access to Recovery Services 2017-2018 Fee-for-Service Agreement for AODA Residential Treatment Services - This also updates the compliance indicators.	A	No, non-profit
Spahn Clinical Services	\$90,085	+	\$35,915	\$126,000	8139	1/18	24	Amendment 1 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for In-Home Lead Medicaid Services	A	No, small business
Aurora Behavioral Health Center	\$784			\$784	8139	8/18	1	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Day Treatment Services to youth	A	No

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<b><u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u></b>										
Goodwill Industries of Southeastern Wisconsin, Inc.	\$40,000			\$40,000	8131	1/18	24	Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Employment Related Skill Training for Individuals and Groups	A	No, non-profit
U.S. Security Associates	\$2,332,222	+	Estimated \$468,000	\$2,800,222	6023	1/17	24 + auto-renewing	Amendment 4 extending Security Officer Services through 12/31/2019 as part of the Fee for Service Agreement for Public Safety and Security Officer Services to BHD at 9455 W. Watertown Plank Rd.	A	No
Genesis Behavioral Services, Inc.	\$1,702,944	+	\$770,000	\$2,472,944	8133-8141	5/17	20 + 12	Amendment 1 extending through 12/31/2019 the Community Access to Recovery Services 2017-2018 Fee-for-Service Agreement for AODA Residential Treatment Services including transitional and medically monitored treatment - This also updates the compliance indicators.	A	No
Daniels Sharpsmart, Inc.	\$10,000			\$10,000	6017	9/18	12	Service Agreement for biohazard waste removal services - Total compensation shall not exceed \$10,000. If services provided exceed that amount, the parties shall negotiate and review pricing in good faith.	A	No
Chenhalls Nissen, S.C.	\$50,000	+	\$0	\$50,000	6106	9/17	16 + 24	Amendment 1 extending through 12/31/2020 the 2017 Professional Service Contract to provide legal services to BHD to comply with immigration laws concerning foreign born physicians	A	No
Meta House, Inc.	\$2,952,250	+	\$1,376,000	\$4,328,250	8133-8141	1/17	24	Amendment 2 extending through 12/31/2019 the Community Access to Recovery Services 2017-2018 Fee-for-Service Agreement for AODA Residential Treatment Services including Transitional Residential Treatment, Medically Monitored Treatment, and Children Room and Board - This also updates the compliance indicators.	A	No, non-profit

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<b><u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u></b>										
Matt Talbot Recovery Services, Inc.	\$2,413,296	+	\$1,186,000	\$3,599,296	8133-8141	5/17	20 + 12	Amendment 1 extending through 12/31/2019 the Community Access to Recovery Services 2017-2018 Fee-for-Service Agreement for AODA Residential Treatment, Transitional Residential Treatment, and Medically Monitored Treatment Services as part of the WIsler Choice Program	A	No
Phoenix Pharmacy LLC	\$25,000			\$25,000	Possibly 8110 to 8199	10/18	15	Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Comprehensive Community Services, particularly Medication Management	A	No
<b><u>DEPARTMENT ON AGING - 7900</u></b>										
Wisconsin Policy Forum, Inc.	\$15,600			\$15,600	6149 using funds in Org. 5704	10/18	5 + contractor may extend	2018 Purchase of Service Contract to research the future of Senior Centers in Milwaukee County	B	No
<b><u>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000</u></b>										
Continuum Architects + Planners, S.C.	\$53,675	+	\$194,787	\$248,462	<del>6148</del> 8123	8/18	Approx. 4	Fee Increase 1 to the Agreement for Consulting Services to support the preliminary facility design of a Secure Residential Care Center for Children and Youth - This increase authorizes consultant to proceed with Task B (an architectural study on the feasibility of renovating or expanding an existing facility), Task C (conceptual plans development and concept level cost estimate), and site evaluation.	C	No
City of Greenfield (recipient)	\$60,000			\$60,000	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to construct ADA accessible restrooms/shelter at Konkell Park	17-753	No, governmental entity

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
City of Greenfield (recipient)	\$16,667			\$16,667	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to operate the Senior Service Program	17-753	No, governmental entity
City of South Milwaukee (recipient)	\$18,000			\$18,000	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to expand the City's Code Enforcement Program	17-753	No, governmental entity
City of South Milwaukee (recipient)	\$64,988			\$64,988	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to install or replace outdated curb ramps	17-753	No, governmental entity
Impact, Alcohol & Other Drug Abuse Services, Inc. (recipient)	\$44,007			\$44,007	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to create an application process to assist with integrating permanent housing into the Coordinated Entry system to help approximately 500 homeless individuals access and retain permanent housing	17-753	No, non-profit
Jewish Family Services, Inc. (recipient)	\$25,000			\$25,000	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to provide Peer Specialist Services to low- to moderate-income individuals with severe and persistent mental illness who reside at Bradley Crossing	17-753	No, non-profit
City of Glendale (recipient)	\$25,800			\$25,800	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to connect the Milwaukee County Bike Trail to provide accessibility to and from the Richard E. Maslowski Community Park and environs	17-753	No, governmental entity

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Metropolitan Milwaukee Fair Housing Council (recipient)	\$35,000			\$35,000	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to help provide a comprehensive fair housing program, including fair housing enforcement services, fair housing outreach and education, Inclusive Communities Program services, and fair lending services	17-753	No, non-profit
Village of Brown Deer (recipient)	\$34,415			\$34,415	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to create a public living room for residents of Brown Deer	17-753	No, governmental entity
Village of Brown Deer (recipient)	\$20,500			\$20,500	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to assist with operational costs of the Senior Citizens Club	17-753	No, governmental entity
City of St. Francis (recipient)	\$25,000			\$25,000	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to identify, repair, and/or replace deteriorated or damaged sidewalks, carriage walks, curb, gutter, driveway approaches, and ramps	17-753	No, governmental entity
City of St. Francis (recipient)	\$30,000			\$30,000	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to identify blighted properties and work with residents to improve their properties and comply with City codes and ordinances	17-753	No, governmental entity
City of St. Francis (recipient)	\$10,000			\$10,000	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to replace automatic door openers within the St. Francis Civic Center	17-753	No, governmental entity

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Village of Fox Point (recipient)	\$6,000			\$6,000	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to help lease the Dunwood Center where the LX Club provides socialization and recreation for seniors	17-753	No, governmental entity
Village of Bayside (recipient)	\$5,998			\$5,998	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to help fund personnel costs of the Fox Point/Bayside LX Senior Citizen Club	17-753	No, governmental entity
Village of West Milwaukee (recipient)	\$9,000			\$9,000	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to assist with maintenance costs at the Village of West Milwaukee Community Center	17-753	No, governmental entity
Village of West Milwaukee (recipient)	\$43,099			\$43,099	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to help complete interior and exterior repairs to the Village Fire House	17-753	No, governmental entity
Wisconsin Women’s Business Initiative Corporation (recipient)	\$85,500			\$85,500	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to support micro-entrepreneurs or prospective micro-entrepreneurs with technical assistance and business education	17-753	No, non-profit
Salvation Army of Oak Creek (recipient)	\$6,000			\$6,000	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to provide short-term emergency support services addressing homelessness	17-753	No, non-profit
City of Franklin (recipient)	\$5,000			\$5,000	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds for health education programs serving seniors	17-753	No, governmental entity

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

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Village of Greendale (recipient)	\$33,398			\$33,398	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to construct ADA accessible restrooms in the Downtown Village area	17-753	No, governmental entity
Village of Greendale (recipient)	\$10,000			\$10,000	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to provide the salary of the Golden Agers Supervisor who coordinates the Village's senior program	17-753	No, governmental entity
Interfaith Older Adult Programs, Inc. (recipient)	\$26,842			\$26,842	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to provide volunteer-based services to help older adults maintain their independence and safety within their homes including rides to appointments, grocery shopping, lawn care, shoveling, and socialization	17-753	No, non-profit
City of Cudahy (recipient)	\$60,000			\$60,000	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to improve intersections needing sidewalk ramps, bus stop pads, and signal improvements	17-753	No, governmental entity
City of Cudahy (recipient)	\$10,000			\$10,000	8773	1/18	12	Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds for the Care for Cudahy Program to enforce codes and abate nuisances	17-753	No, governmental entity
Ronald E. Baltrusis	\$4,773			\$4,773	6148	10/18	1	2018 Professional Service Agreement for Training Services regarding suicide prevention for clients of the Residential Treatment Center at Bishop's Creek	B	No



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<b><u>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</u></b>										
Ronald E. Baltrusis	\$4,773	+	\$235	\$5,008	6148	10/18	1 + 2	Amendment 1 extending through 12/31/2018 the 2018 Professional Service Agreement for Training Services regarding suicide prevention for clients of the Residential Treatment Center at Bishop's Creek	B	No
Center for Veterans Issues Ltd.	\$18,219			\$18,219	8164	10/18	3	2018 Purchase of Service Contract for Case Management Services to homeless individuals as part of the Substance Abuse and Mental Health Services Administration grant	B	No, non-profit
MCFI dba Whole Health Clinical Group	\$13,912			\$13,912	8164	10/18	3	2018 Purchase of Service Contract for Case Management Services to homeless individuals as part of the Substance Abuse and Mental Health Services Administration grant	B	No, non-profit
Guest House of Milwaukee	\$13,912			\$13,912	8164	10/18	3	2018 Purchase of Service Contract for Case Management Services to homeless individuals as part of the Substance Abuse and Mental Health Services Administration grant	B	No, non-profit
Wisconsin Community Services, Inc.	\$13,750			\$13,750	8164	10/18	3	2018 Purchase of Service Contract for Case Management Services at Thurgood Marshall Apartments as part of the Substance Abuse and Mental Health Services Administration grant	B	No, non-profit
Our Space, Inc.	\$12,500			\$12,500	8164	10/18	3	2018 Purchase of Service Contract for Peer Support Services as part of the Substance Abuse and Mental Health Services Administration grant	B	No, non-profit
Center for Veterans Issues Ltd.	\$18,219			\$18,219	8164	10/18	3	2018 Purchase of Service Contract for Peer Support Services as part of the Substance Abuse and Mental Health Services Administration grant	B	No, non-profit
LF Green Development LLC	\$1,655			\$1,655	8774	10/18	3	Phase 1 Environmental Site Assessment at 9677 S. 27th St., Franklin	C	Yes

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
IMPACT, Inc.	\$22,500			\$22,500	8164	10/18	3	2018 Purchase of Service Contract for Behavioral Health and Recovery Support Screening, Assessment, and Referral Services at the Housing Division's Homeless Resource Center as part of the Substance Abuse and Mental Health Services Administration grant	B	No, non-profit
The Board of Regents of the University of Wisconsin System on behalf of the University of Wisconsin-Milwaukee	\$15,986			\$15,986	8164	10/18	3	2018 Professional Services Contract for Program Evaluation Services as part of the Substance Abuse and Mental Health Services Administration grant	B	No, governmental entity
Alma Center, Inc.	\$6,600			\$6,600	6148	10/18	3	2018 Professional Service Agreement for Training in Trauma-Informed Care and Motivational Interviewing as part of the Substance Abuse and Mental Health Services Administration grant	B	No, non-profit
Ann McCullough LLC	\$12,000			\$12,000	8499	10/18	3	2018 Professional Service Agreement to provide administrative and communications team support related to the WI Act 185 Juvenile Corrections Facility competitive grant process	B	No
Greenfire Management Services LLC	\$689,000			\$689,000	8123	9/18	Approx. 3	Agreement to renovate Bakari House (formerly Bishop's Creek Development) into a Type 2 residential care center to treat youth in a structured residential program - No contractors bid on the work, so DAS negotiated directly with Greenfire for what it considers an emergency repair.	D	No
SaintA, Inc.	\$15,000			\$15,000	6148	10/18	3	2018 Professional Service Agreement to create content for a DHHS practice model; train DHHS staff in three phases; and consult with the DHHS team on implementation, strategy, and other project questions - SaintA has developed a Trauma-Informed Care curriculum.	B	No, non-profit

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<b><u>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</u></b>										
Milwaukee Metropolitan Sewerage District	\$125,000			\$125,000	8509 in WP 630012	Approx. 9/18	Upon project completion	Agreement for MMSD to authorize its contractor to construct a futsal court over the existing tennis court surface in Pulaski Park as part of WP630 - Pulaski Park Futsal Court - The County shall own and maintain the futsal court. Futsal Court installation supports the efforts of the 2017 Agreement for Kinnickinnic River Watercourse Restoration in Pulaski Park.	18-695 passive review	No, governmental entity
Kelly E. Andrew Consulting LLC dba Filament Communication	\$8,700			\$8,700	6050	Upon execution	3	Professional Service Contract for E-mail Marketing Strategy including Mailchimp review, planning, content automation, and branded content	B	No
<b><u>GENERAL COUNTY DEBT SERVICE - 9960</u></b>										
Standard & Poor's	\$30,400			\$30,400	8026	9/18	1	Analytical Services Rendered in Connection with the 2018 A-C Bond Issuances	18-211 18-491	No
Fitch Ratings	\$32,000			\$32,000	8026	9/18	1	Professional Services associated with the 2018 A-C Bond Issuances	18-211 18-491	No
Moody's Investors Service	\$37,500			\$37,500	8026	9/18	1	Professional Services associated with the 2018 A-C Bond Issuances	18-211 18-491	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?
<b>ZOOLOGICAL GARDENS - 9500</b>						
Sustainable Rail International dba Coalition for Sustainable Rail and Learn Deep Consulting LLC	Approx. 10/18	60	Memorandum of Understanding dated 3/14/2018 - The Zoo is planning to redo its steam engine servicing facility at the Zoo train station (including the water tower, coaling facility, and ash pit); replace and improve its designs; build a new diesel locomotive; and undertake related improvements. The parties would like to collaborate to engage area students in design and development while leveraging outside support.		B	No; SRI is a 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?
<b>DEPARTMENT OF CHILD SUPPORT SERVICES - 2430</b>									
Ross Innovative Employment Solutions	\$20,000		\$20,000	2999	1/19	12	2019 Purchase of Services Contract for County to provide one Case Manager to facilitate case referrals pursuant to the Wisconsin Works Program (W-2) relating to employment or enforcement of child support obligations - Agency shall reimburse the County for the costs of the employee.	B	No
<b>SHERIFF - 4000</b>									
United States Department of Justice, Bureau of Alcohol, Tobacco, Firearms, and Explosives	Approx. \$5,000 per contract year		Approx. \$25,000	2699	Upon signing	Approx. 60	Memorandum of Agreement for the reimbursement of overtime salary costs and other costs associated with the ATF Task Force	18-693 passive review	No
<b>SHERIFF AND HOUSE OF CORRECTION - 4000 AND 4300</b>									
CenturyLink Public Communications, Inc.	\$6,328,816 +	\$2,835,332	Estimated \$9,164,148	3566	2/16	23 + extended 12 + this extension of 12 + possibly 12	Amendment 3 to the 2016-2017 Inmate Phone Services Agreement for the Criminal Justice Facility and House of Correction with three possible one-year extension terms - This extends the agreement through 12/31/2019.	16-45	No
<b>MCDOT AIRPORT - 5040</b>									
American Sales and Management Organization LLC	\$62,899		\$62,899 for initial term	3619	12/18	36 initial term + may mutually renew 36 + 36	Terminal Building Lease Agreement for 1,096 square feet of office space on the lower level of Concourse D at GMIA	C	No

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<b><u>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000</u></b>								
Blue Cross Blue Shield of Wisconsin dba Anthem Blue Cross and Blue Shield	\$50,000	\$50,000	4999	9/18	12	Memorandum of Understanding for Milwaukee County to implement and support its Housing Assistance Services program to reduce housing instability through housing and tenancy support services and navigation to health and community services	Grant not requiring a County match per MCCGO 56.06	No
Children’s Community Health Plan, Inc. (Donor), and parent its company, Children’s Hospital and Health System, Inc.	\$190,000	\$190,000	4999	11/18	12	Pledge Agreement to provide a grant for Milwaukee County to provide housing navigation services to Donor's enrollees and CHHS's patients and clients and to provide housing placement in 10 rental units to Donor's enrollees	Grant not requiring a County match per MCCGO 56.06	No
<b><u>ZOOLOGICAL GARDENS - 9500</u></b>								
Antigua Catering & Events, Citlali Mendieta	Less than \$50,000	Less than \$50,000	4098	1/19	12	Approved Catering Contract - For group sales/contracted events, any customer chooses a caterer from the approved list and purchases beverages from the Zoo's concessionaire Service Systems Associates. The caterer shall pay a commission and fee to the Zoo.	B	No

Purchase Orders sent to vendors during October 2018

Requisitioning Department VENDOR	Purchase Order Total
<b>Airport, GMIA, Timmerman</b>	<b>\$1,128,962</b>
A & S IDENTITY SPECIALISTS	493
A.A.A. ACME LOCK CO	1,419
A.B.M. INDUSTRY GROUPS LLC	43,909
A.T.I. LADISH LLC - D/B/A ATI LADISH FORGING	310
ACCURATE RECHARGE & FIRE SUPPRESSION LLC	255
ADVANCED DISPOSAL SERVICES MIDWEST LLC	1,889
AMADEUS AIRPORT IT AMERICAS INC	42,409
AMAZON.COM	70
AMERICAN ASSN OF AIRPORT EXECUTIVES	40,575
AMERIGAS	11,650
AT & T - AT & T TELECONFERENCE SVCS	48
BATZNER PEST MANAGEMENT INC	1,397
BLAST DEFLECTORS INC	21,662
BOOT CONNECTION	355
BOUND TREE MEDICAL LLC	526
BRUCE MUNICIPAL EQUIPMENT INC	2,705
C.D.W. GOVERNMENT LLC	86,956
C.M.I. DISTRIBUTION LLC	20,580
CANON SOLUTIONS AMERICA INC - DIV OF CANON U.S.A. INC	226
CENTURY LINK - BUSINESS SERVICES	112
CINTAS CORPORATION	2,316
CLEAN RITE SUPPLY	16,465
CONNEY SAFETY	2,232
CROUSE-HINDS AIRPORT LIGHTING - DIV OF COOPER INDUSTRIES	19,890
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	313
DARLEY & CO, W S	21,805
DIGITAL HIGHWAY INC - D/B/A D.H. WIRELESS SOLUTIONS	324
DOORMASTER GARAGE DOOR CO LLC	4,782
ELECTRICAL TESTING SOLUTIONS	15,485
GENERAL ATOMICS INTL SERVICES CORP (Cryotech Deicing Technology)	208,160
HILLER FORD	5,591
HOLMING FAN & FABRICATION LLC	4,140
HOST INTERNATIONAL INC	1,462
House of Correction (HOC)	90
HURT ELECTRIC INC	950
JFTCO INC	36,327
JOHNSON CONTROLS FIRE PROTECTION LP	1,506
JOHNSON CONTROLS INC	28,142
KONE INC	55,342
KUEPER NORTH AMERICA	9,996
LA FORCE INC	8,350
LANDS END	1,657

Purchase Orders sent to vendors during October 2018

LANGUAGE LINE LLC	12
Lee Truck Equipment	4,482
MARGO SUPPLIES LTD - C5 S AIRPORT ROAD	537
M-B COMPANIES INC	13,575
MENZIES AVIATION (USA) INC	2,557
METAL SUPERMARKETS ENTR INC	3,200
MILLIKEN & COMPANY	226,745
NABCO ENTRANCES INC	2,554
NETBRAIN	3,423
OFFICE DEPOT <<Non-Catalog Item Form>>	476
Office Depot Inc (PUNCH OUT ONLY)	4,644
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	11,486
PERSONNEL SPECIALISTS LTD	2,870
POMP'S TIRE SERVICE INC	7,150
PRO ELECTRIC INC	4,855
PROSHRED SECURITY	50
PURITY SERVICE GROUP WBE	8,955
PYRAMID SCHOOL PRODUCTS	17
QUALITY POWER SOLUTIONS LLC	5,706
R.D.M. MUNICIPAL SUPPLY & SVC INC	9,727
RYDIN DECAL	530
S.S.P. AMERICA	252
SCHMITZ READY MIX INC	5,000
SERVICE SANITATION INC	2,206
SIEMENS INDUSTRY INC	460
STARFIRE SYSTEMS INC	2,835
SUPERIOR SUPPORT RESOURCES INC	2,560
SWEET BUSH INC - TROPICAL PLANT RENTAL SERVICE	1,348
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business)	60
TRANE COMPANY	4,294
TRI DIM FILTER CORP	1,031
TRIVERA INTERACTIVE INC	3,176
U.P.S. (UNITED PARCEL SERVICE)	25
ULINE INC	290
UNITED SCALE & ENGINEERING - A TRANSCAT INC CO	329
VAISALA INC	7,200
VERIZON WIRELESS	1,553
WASTE MANAGEMENT (#03030)	7,602
WASTE MANAGEMENT RECYCLE AMERICA LLC	699
WATER BLASTING TECHNOLOGIES	26,206
WINDSTREAM - D/B/A PAETEC	1,285
WISCONSIN VISION	220
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	13,199
WISCONSIN, STATE OF - WI STATE LAB OF HYGIENE	1,100
WOLF & SONS INC, EDWARD H	7,797
XEROX CORPORATION	1,816



Purchase Orders sent to vendors during October 2018

<b>Combined Court Related Operations</b>	<b>115,037</b>
AMAZON.COM	36
AT & T - AT & T TELECONFERENCE SVCS	26
C.D.W. GOVERNMENT LLC	1,244
CLEAN RITE SUPPLY	73
DIALOG DIRECT NOVO 1	80
EBSCO MAGS	297
FASTENAL COMPANY	7
GRAINGER INC, WW	27
House of Correction (HOC)	3,414
I.F.S. FILING SYSTEMS LLC	1,694
JEFFERSON COUNTY - SHERIFF	60
LA SALLE PROCESS SERVERS LP	247
MICROFRAME CORPORATION	37
MODERN BUSINESS MACHINES	378
NEOPOST USA INC	282
NORTHWOODS SOFTWARE DEVELOPMENT INC	5,832
OFFICE DEPOT <<Non-Catalog Item Form>>	25
Office Depot Inc (PUNCH OUT ONLY)	7,868
PACER SERVICE CENTER	16
PERSONNEL SPECIALISTS LTD	62,261
RASIX COMPUTER CENTER INC	3,793
RODZINA INDUSTRIES	231
SCHWAAB INC	110
STATE PROCESS SERVICE INC	1,649
WEST PUBLISHING CORPORATION - ACCT# 1000618580	97
WISCONSIN CLUB	72
WISCONSIN, STATE OF - WI STATE LAW LIBRARY - 2ND FLOOR	25,183
<b>Corporation Counsel</b>	<b>12,932</b>
AMAZON.COM	24
DIGITAL INTELLIGENCE INC	1,102
House of Correction (HOC)	135
Office Depot Inc (PUNCH OUT ONLY)	4,688
STATE BAR OF WISCONSIN	92
STATE PROCESS SERVICE INC	1,476
STEINKELLNER DECORATING CENTER	1,501
U.P.S. (UNITED PARCEL SERVICE)	10
WEST PUBLISHING CORPORATION - ACCT# 1000618580	3,904
<b>County Board</b>	<b>2,411</b>
AMAZON.COM	97
GLORIOSOS ITALIAN MARKET	211
N.A.A.C.P. MILWAUKEE BRANCH	500
Office Depot Inc (PUNCH OUT ONLY)	202
S.S. SPEEDY INC	902
U.M.O.S. LATINA RESOURCE CENTER	500

Purchase Orders sent to vendors during October 2018

<b>County Clerk</b>	<b>6,715</b>
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	398
FERGUSON ENTERPRISES INC	69
House of Correction (HOC)	4,868
MUNICIPAL CODE CORPORATION	844
Office Depot Inc (PUNCH OUT ONLY)	319
SELECT SOUND SERVICE INC	216
<b>County Executive - General Office</b>	<b>1,195</b>
JOURNAL SENTINEL INC	40
WISCONSIN POLICY FORUM INC	1,155
<b>DAS - Facilities Management</b>	<b>103,777</b>
ADVANCED DISPOSAL SERVICES MIDWEST LLC	5,799
ALLIED RESOURCE RECOVERY INC	419
ALLIED UNIVERSAL SECURITY SERVICES	34,444
AUTOMATIC ENTRANCES OF WI	542
BADGER STATE INDUSTRIES	936
BADGER THERMAL UNLIMITED LLC	11,250
CRESCENT ELECTRIC SUPPLY CO	489
DIGGERS HOTLINE INC	214
DOORMASTER GARAGE DOOR CO LLC	1,050
EDER FLAG MANUFACTURING CO INC	1,894
FILTRATION CONCEPTS INC	843
GRAINGER INC, WW	1,212
HONEYWELL INTERNATIONAL INC	2,027
HYDRO-FLO PRODUCTS INC	49
I.T.U. ABSORB TECH INC	1,508
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	867
J.M.B. & ASSOCIATES LLC	5,286
LA FORCE INC	270
LAKELAND CHEMICAL SPECIALTIES	1,896
LAMP RECYCLERS	705
MAILFINANCE INC	4,411
NEHER ELECTRIC SUPPLY INC	7,598
NORTHERN TOOL & EQUIPMENT CO	140
PERSONNEL SPECIALISTS LTD	4,280
PITNEY BOWES	4,206
QUALITY ELECTRIC SERVICE INC	713
RUNDLE-SPENCE MFG CO	393
SHERWIN WILLIAMS - BRADY STREET	2,421
SHRED-IT USA LLC	1,850
TRI DIM FILTER CORP	3,086
U.P.S. (UNITED PARCEL SERVICE)	300
UNITED REFRIGERATION INC	2,160
W.I.F.M.A.	35

Purchase Orders sent to vendors during October 2018

WASTE MANAGEMENT (#03030)	487
<b>DAS - Information Management Services Division</b>	<b>700,898</b>
633 CLARK BUILDING LLC	0
AMAZON.COM	3,691
AT & T - AT & T TELECONFERENCE SVCS	1,494
AZTECA SYSTEMS INC	2,400
C.D.W. GOVERNMENT LLC	159,454
CENTURY LINK - BUSINESS SERVICES	2,326
CLASON LLC, PATRICIA	130
CRAYON SOFTWARE EXPERTS LLC	5,314
DELL	7,725
DIMENSION DATA NORTH AMERICA INC	257,817
DNESCO ELECTRIC INC	1,845
House of Correction (HOC)	545
INFO-TECH RESEARCH GROUP INC	2,400
IRON MOUNTAIN INC	1,094
IVISION SOLUTIONS INC	16,866
MICROSOFT TECHNICAL SUPPORT - SALES	109,045
Office Depot Inc (PUNCH OUT ONLY)	61
ONE NECK IT SOLUTIONS LLC	103,256
PERSONNEL SPECIALISTS LTD	5,690
SIGNIUS COMMUNICATIONS	343
STARQUEST VENTURES INC	15,000
TEKSYSTEMS INC	4,400
<b>DAS Risk Management</b>	<b>80</b>
C.D.W. GOVERNMENT LLC	22
Office Depot Inc (PUNCH OUT ONLY)	58
<b>Department of Administrative Services Fiscal Affairs</b>	<b>454,420</b>
633 CLARK BUILDING LLC	115
A.B.C. AUDIO VIDEO LLC	8,780
A/E GRAPHICS INC	527
ADESTA LLC	24,000
ADVANCED DESIGN SOLUTIONS LLC	2,350
AILCO EQUIPMENT FINANCE GROUP INC	430
ALL LIGHTING INC	276
AMAZON.COM	704
AMERICAN SIGNAL CORPORATION	166
AT & T - AT & T MOBILITY	64,802
B2G NOW/ASK REPLY INC - ATTN FRANK BEGALKE	62,500
BATZNER PEST MANAGEMENT INC	184
BONDED TRANSPORTATION SOLUTIONS INC	220
CERTIFIED LANGUAGES INTL	1,903
CINTAS FIRE PROTECTION	556
COAKLEY & CO INC, C H	71,819

Purchase Orders sent to vendors during October 2018

CUDAHY, CITY OF	360
D.L.T. SOLUTIONS LLC	39,178
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	679
EAGLE MOVERS INC	710
EAST WISCONSIN COUNTIES RAILROAD CONSORTIUM	25,000
FEIN BROS - DINE OUT DIVISION	11,453
FRANKLIN, CITY OF	440
GREEN LINGUISTICS LLC	600
HAHN'S BADGER CARPET SERVICE	1,309
House of Correction (HOC)	635
I.T.U. ABSORB TECH INC	167
JOURNAL SENTINEL INC	10
MARCUS CENTER FOR THE PERFORMING ARTS	801
MILLER ELECTRIC COMPANY	2,051
MILWAUKEE COMMUNITY JOURNAL	560
N & D CLEANING	8,900
OAK CREEK, CITY OF - CITY HALL	225
Office Depot Inc (PUNCH OUT ONLY)	545
PERSONNEL SPECIALISTS LTD	4,592
RICOH USA	175
RODRIGUEZ LANDSCAPE COMPANY	4,885
SHRED-IT USA LLC	140
SPANISH JOURNAL INC	190
SPOK INC	342
STANLEY CONVERGENT SECURITY SOLUTIONS INC	682
TAPFIN PROCESS SOLUTIONS	39,000
U.S. CELLULAR - ATTN AMY BARRINGER	7,126
VERIZON WIRELESS	22,819
WASTE MANAGEMENT (#03030)	624
WEST ALLIS BLUEPRINT & SUPPLY INC.	822
WEST ALLIS, CITY OF - TREASURER	2,121
WISCONSIN VISION	220
XEROX CORPORATION	35,657
ZIEN SERVICE INC	2,070
<b>Department of Child Support</b>	<b>24,355</b>
CERTIFIED LANGUAGES INTL	72
House of Correction (HOC)	1,142
I.F.S. FILING SYSTEMS LLC	4,223
KELLY, ALONZO M - D/B/A KELLY LEADERSHIP GRP LLC	2,000
Office Depot Inc (PUNCH OUT ONLY)	2,082
S.S.M. SERVICE & INSTALLATION LLC	295
STATE PROCESS SERVICE INC	14,541
<b>Department of Health and Human Services</b>	<b>98,234</b>
A-1 FURNITURE	2,538
AMAZON.COM	6,658

Purchase Orders sent to vendors during October 2018

AT & T - AT & T TELECONFERENCE SVCS	110
BATZNER PEST MANAGEMENT INC	190
C.D.W. GOVERNMENT LLC	89
CENTURY LINK - BUSINESS SERVICES	28
CHILDREN'S HOSPITAL OF WISCONSIN (maxiSHARE)	429
COAKLEY & CO INC, C H	3,200
COLUMBIA ST MARY'S INC - FINANCE DEPT	20,000
DELL	8,417
E.M.S.L. ANALYTICAL INC	767
FISHER SCIENTIFIC COMPANY LLC	1,435
GRAINGER INC, WW	892
HOME DEPOT	10,095
House of Correction (HOC)	4,388
JANINA JOHNSON CONSULTING	900
JOURNAL SENTINEL INC	193
LANGUAGE SOURCE LLC	230
OFFICE DEPOT <<Non-Catalog Item Form>>	34
Office Depot Inc (PUNCH OUT ONLY)	6,303
ORBIS PARTNERS INC	3,683
PERSONNEL SPECIALISTS LTD	12,034
PRECISION DYNAMICS CORP	630
RAPIDSCAN SYSTEMS INC	4,620
RED THE UNIFORM TAILOR	3,033
RODZINA INDUSTRIES	109
ROESCHEN'S HEALTHCARE CORP OMNICARE PHARMACY	696
SCHOOL OUTFITTERS	3,675
SHRED-IT USA LLC	296
T.L.M. SOLUTIONS INC	56
ULINE INC	230
WISCONSIN CENTER FOR PERFORMANCE EXCELLENCE	1,200
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	1,078
<b>Department on Aging</b>	<b>213,307</b>
ACTION COACH	1,000
AMAZON.COM	1,305
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	92,373
BOELTER COMPANIES	675
BULL PUBLISHING	2,794
C.D.W. GOVERNMENT LLC	112
CENTURY LINK - BUSINESS SERVICES	28
CLEAN RITE SUPPLY	30
D & S FOOD SERVICES INC	101,310
House of Correction (HOC)	400
JIMBOS LODGE CATERING LLC	4,600
MEALS ON WHEELS ASSN OF AMER INC	300
NATIONAL ASSN OF AREA AGENCIES ON AGING	3,285
Office Depot Inc (PUNCH OUT ONLY)	661

Purchase Orders sent to vendors during October 2018

STAPLES ADVANTAGE	1,605
WISCONSIN, STATE OF - DEPT OF SAFETY & PROFESSIONAL SERVICES - SAFETY & BUILDINGS DIV	150
ZIEN SERVICE INC	2,679
<b>DHHS - Behavioral Health Division</b>	<b>543,826</b>
ABILITY NETWORK INC	2,205
ARAMARK	95,096
ASSA ABLOY ENTRANCE SYSTEMS US INC	222
AT & T - AT & T TELECONFERENCE SVCS	65
BATZNER PEST MANAGEMENT INC	700
BAYCOM INC	1,935
C.D.W. GOVERNMENT LLC	402
CARDINAL HEALTH 411 INC	40,603
CAREFUSION SOLUTIONS LLC	10,145
CHANGE HEALTHCARE SOLUTIONS LLC	234
CHARLIE'S CATERING & COMPANY	190
CIOX HEALTH	315
CLEAN POWER LLC	131,482
CLEAN RITE SUPPLY	2,704
COMMUNICATIONLINK - DIV CENTER FOR COMMUNICATION	124
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	82
DANIELS SHARP SMART INC	318
DELL	3,826
DNESCO ELECTRIC INC	2,365
ENTERCOM MILWAUKEE LLC	4,964
GORDON FOOD SERVICE, INC	1,139
GUETZKE & ASSOCIATES, JOHN A	150
GULF COAST PHARMACEUTICALS PLUS	11,417
HEALTHSTREAM INC	3,079
House of Correction (HOC)	90
I.T.U. ABSORB TECH INC	194
INDOOR ENVIRONMENTAL TESTING INC	1,400
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	1,987
INSYNC HEALTHCARE SOLUTIONS LLC	1,025
JOURNAL SENTINEL INC	404
KEY MAGICIAN LOCKSMITHS INC	3,592
LAMAR COMPANIES	3,430
LANGUAGE SOURCE LLC	24,606
LINE BY LINE MEDICAL TRANSCRIPTION	227
MC KESSON MEDICAL-SURGICAL SUPPLY	8,309
MEDLINE INDUSTRIES INC	210
MILWAUKEE REGIONAL MEDICAL CTR	65,407
NEPTUNE SANDWICHES	5,927
NORTH AMERICAN CORPORATION OF ILLINOIS	1,588
NORTHWEST RESPIRATORY SERVICES LLC	295
Office Depot Inc (PUNCH OUT ONLY)	3,901
PANERA BREAD - STORE #3518	151

Purchase Orders sent to vendors during October 2018

PERSONNEL SPECIALISTS LTD	17,598
PHAMATECH INC	1,620
PROMOLUX INC	5,465
R.F.M.H.	315
REINDERS INC	2,200
RODZINA INDUSTRIES	8
S & S WORLDWIDE INC	526
SHRED-IT USA LLC	118
SNOW PLOW SOLUTIONS INC	1,700
SOUTHERN WISCONSIN INTERPRETING & TRANSLATION SVCS	133
ST CHARLES INC	1,398
STATUS SOLUTIONS LLC	14,970
STREICHER'S INC	972
SUPPLYWORKS	1,579
U.S. SECURITY ASSOCIATES INC	50,936
UNIVERSAL HOSPITAL SERVICE INC	1,870
WASTE MANAGEMENT (#03030)	1,915
WISCONSIN CLUB	1,670
WISCONSIN FAMILY TIES INC	300
ZIRMED INC	2,032
<b>District Attorney</b>	<b>19,444</b>
C.D.W. GOVERNMENT LLC	2,255
DIGITAL INTELLIGENCE INC	694
House of Correction (HOC)	1,390
IMPERIAL PARKING (U.S.) LLC - D/B/A IMPARK	1,932
IOD INCORPORATED	859
LIVEVIEW GPS INC	1,530
MAJESTIC ENGRAVING CORP	57
Office Depot Inc (PUNCH OUT ONLY)	3,704
PARAGON DEVELOPMENT SYSTEMS (P.D.S.)	3,133
RICOH USA	213
S.H.I. INTERNATIONAL INC	1,448
SHARECARE HEALTH DATA SERVICES LLC	282
SHRED-IT USA LLC	34
STREICHER'S INC	298
VERISMA SYSTEMS INC	475
WEST PUBLISHING CORPORATION - ACCT# 1000618580	1,091
WHEATON FRANCISCAN - ST JOSEPH CAMPUS	49
<b>Election Commission</b>	<b>112,414</b>
BURTON & MAYER INC	111,668
Office Depot Inc (PUNCH OUT ONLY)	108
VERIZON WIRELESS	638
<b>Emergency Management</b>	<b>152,009</b>
A.P.C.O. INTERNATIONAL INC	1,845

Purchase Orders sent to vendors during October 2018

ALLIED 100 LLC	209
AMAZON.COM	1,118
ARROW INTERNATIONAL	6,640
BAYCOM INC	86,599
BOUND TREE MEDICAL LLC	95
BROTHERS CONSOLIDATED HEATING & AIR CONDITIONING LLC	620
C.D.W. GOVERNMENT LLC	2,472
DELL	935
E.M.S. TECHNOLOGY SOLUTIONS LLC	36
FASTENAL COMPANY	575
GRAINGER INC, WW	985
INTERSTATE PARKING COMPANY LLC	980
MOTOROLA SOLUTIONS INC	12,073
Office Depot Inc (PUNCH OUT ONLY)	1,042
PROMOLUX INC	3,744
SHRED-IT USA LLC	353
T.L.M. SOLUTIONS INC	2,350
WORLDPOINT E.C.C.	2,280
ZOLL MEDICAL CORP	27,058
<b>Fleet Management</b>	<b>404,171</b>
ADVANCED DISPOSAL SERVICES MIDWEST LLC	238
AMERIGAS	147
BADGER OIL EQUIPMENT CO	799
BATZNER PEST MANAGEMENT INC	140
BIG ASS FANS	8,624
BROOKS TRACTOR INC	38,900
BRUCE MUNICIPAL EQUIPMENT INC	7,979
CINTAS CORPORATION	1,225
CINTAS FIRST AID & SAFETY	374
COREY OIL LTD	4,013
CUMMINS NPOWER LLC	4,810
DEERE COMPANY, JOHN	29,588
DOORMASTER GARAGE DOOR CO LLC	546
EWALD CHRYSLER JEEP DODGE - FRANKLIN - FLEET DEPT	940
FASTENAL COMPANY	272
FUEL SYSTEMS INC	10,390
GEORGE INC, L F	3,441
GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	4,587
GRIFFIN CHEVROLET INC	5,306
HEISER CHEVROLET	2,977
ILLINGWORTH-KILGUST MECHANICAL INC	30,128
INTERSTATE BATTERIES OF SE WI - A/K/A I.B.D. LLC	4,234
LAKELAND CHEMICAL SPECIALTIES	568
LAKESIDE OIL CO - DIV WORLD FUEL SERVICES INC	85,923
M-B COMPANIES INC	3,601
MILWAUKEE SPRING & ALIGNMENT	188



Purchase Orders sent to vendors during October 2018

MINIMAX CONCRETE CORP	31,645
MONROE TRUCK EQUIPMENT INC - MONROE DIVISION	4,148
MOTION INDUSTRIES INC - MILWAUKEE (SOUTH) BRANCH	973
NETWORKFLEET INC	307
Office Depot Inc (PUNCH OUT ONLY)	120
POMP'S TIRE SERVICE INC	11,060
PROVEN POWER INC	244
RAY'S TOWING INC	1,408
REINDERS INC	15,754
RITTER TECHNOLOGY LLC	6,415
ROTE OIL LTD	53,100
SAFETY-KLEEN SYSTEMS INC	223
SCHLOSSMANN'S HONDA CITY	847
T & M CLEANING SERVICES INC	500
TELULAR CORPORATION	12
TRUCK COUNTRY OF WI	2,492
TRUCK VAULT	3,653
ULTIMATE TRUCK ACCESSORIES	2,591
UTILITY SALES & SERVICE INC	2,146
WASTE MANAGEMENT (#03030)	596
WAUSAU EQUIPMENT CO INC	6,788
WELD SPECIALTY SUPPLY CORP	484
WISCONSIN KENWORTH	8,663
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	66
<b>Highway Maintenance</b>	<b>84,806</b>
ADVANCED DISPOSAL SERVICES MIDWEST LLC	945
AIRGAS	670
AMAZON.COM	142
ANDERSON LANDSCAPE & MAINTENANCE LLC	130
AVAYA TECHNOLOGIES	306
BADGER STATE INDUSTRIES	73
C.M.I. DISTRIBUTION LLC	588
CORE & MAIN LP	326
COUNTY MATERIALS CORP	4,163
CURATIVE CARE NETWORK	599
DICKE TOOL COMPANY	4,050
ENGMAN TAYLOR CO INC	42
FASTENAL COMPANY	868
FRANKLIN AGGREGATES INC	316
GRAINGER INC, WW	118
HALLMAN LINDSAY PAINTS	1,180
HIGHWAY CONSTRUCTION PRODUCTS LLC	3,997
House of Correction (HOC)	60
I.T.U. ABSORB TECH INC	73
INTERSTATE SAWING CO INC	1,176
JOHNS DISPOSAL SERVICE INC	2,500

Purchase Orders sent to vendors during October 2018

JOURNAL SENTINEL INC	894
LINCOLN CONTRACTORS SUPPLY INC	405
MENARDS - MILWAUKEE	105
MENARDS - WEST ALLIS	185
MILWAUKEE ELECTRIC TOOL CORP - AMSTAR	35
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	914
MULTIPLE CONCRETE ACCESSORIES	7,306
NEENAH FOUNDRY COMPANY	1,270
NEU'S BUILDING CENTER INC	106
NORTHWAY FENCE INC	681
Office Depot Inc (PUNCH OUT ONLY)	1,710
PAYNE & DOLAN INC	4,755
PERSONNEL SPECIALISTS LTD	2,831
PRECISE MOBILE RESOURCE MGT LLC	2,700
PYRAMID SCHOOL PRODUCTS	113
SCHMITZ READY MIX INC	17,144
STARK PAVEMENT CORPORATION	14,131
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	7,140
WELD SPECIALTY SUPPLY CORP	22
ZUERN BUILDING PRODUCTS INC	38
<b>House of Correction</b>	<b>674,235</b>
A.M.S. ELITE SOLUTIONS	310
AFFILIATED STEAM EQUIPMENT	998
AMAZON.COM	810
AMERIGAS	110
ARAMARK	833
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	259,001
ASC1 INC	14,279
BADGER THERMAL UNLIMITED LLC	1,479
BRAUN INC, G A	9,917
Buy on Purpose	289
C.D.W. GOVERNMENT LLC	3,332
CHESTNUT RIDGE FOAM INC	7,121
CLEAN RITE SUPPLY	11,722
DANIELS SHARP SMART INC	106
DIGGERS HOTLINE INC	33
EXPRESS ELEVATOR LLC	2,806
FRANKLIN, CITY OF	2,972
G.F.C. LEASING WI	2,653
GALL'S LLC - D/B/A QUARTERMASTER LLC	1,485
GOLDFISH UNIFORMS	2,605
GRAINGER INC, WW	305
GURTLER INDUSTRIES INC	3,847
HOLZ MOTORS INC	156
House of Correction (HOC)	6,518
JOHNSON CONTROLS FIRE PROTECTION LP	219,357

Purchase Orders sent to vendors during October 2018

JOHNSON CONTROLS INC	663
JPAY INC	528
KEY MAGICIAN LOCKSMITHS INC	291
LARK UNIFORM OUTFITTERS INC	192
LEXIS NEXIS - MATTHEW BENDER	663
LIBERTY PRINTING & GRAPHICS LLC	2,580
LINDENMEYR MUNROE	703
NATIONAL SIGN & DESIGN INC	97
NORTHWAY FENCE INC	23,580
Office Depot Inc (PUNCH OUT ONLY)	1,088
PENSKE TRUCK LEASING CO	1,727
PERSONNEL SPECIALISTS LTD	415
PRECISION COLOR GRAPHICS LTD	457
PRECISION GRAPHICS INC	93
REAL REFRIGERATION INC	436
REMY BATTERY COMPANY INC	204
RUNDLE-SPENCE MFG CO	639
S & S ACTIVEWEAR	7,910
SAN MAR CORPORATION	226
SCHEIN INC, HENRY	328
SHRED-IT USA LLC	350
STEEN MACEK PAPER CO INC	27,188
TRANE COMPANY	6,092
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	110
U.P.S. (UNITED PARCEL SERVICE)	116
VECTOR MEDIA HOLDING CORP	3,160
WASTE MANAGEMENT (#03030)	14,088
WELD SPECIALTY SUPPLY CORP	369
WESTERN STATES ENVELOPE & LABEL CO	1,293
WISCONSIN VETERINARY REFERRAL CENTER SC	2,534
WISCONSIN VISION	110
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	19,697
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	3,114
WISCONSIN, STATE OF - DEPT OF SAFETY & PROFESSIONAL SERVICES - SAFETY & BUILDINGS DIV	150
<b>Human Resources</b>	<b>24,850</b>
A.B.C. AUDIO VIDEO LLC	2,935
AMAZON.COM	321
C.D.W. GOVERNMENT LLC	1,394
FIRST ADVANTAGE BACKGROUND SVC	17
GENERAL INFORMATION SERVICES INC	362
HEALTHCARE IMPACT ASSC LLC	5,270
House of Correction (HOC)	384
Office Depot Inc (PUNCH OUT ONLY)	817
OFFICE FURNITURE RESOURCES INC	1,365
PERSONNEL SPECIALISTS LTD	7,244
PREMIUM WATERS	68

Purchase Orders sent to vendors during October 2018

TALX CORPORATION	1,012
WESTERN MANAGEMENT GROUP	1,650
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	1,311
WORLD AT WORK	700
<b>MCDOT Directors Office</b>	<b>255,366</b>
A & J VANS INC	37,357
ATLAS BUS SALES INC	109,146
EWALD MOTORS OF OCONOMOWOC LLC	108,528
Office Depot Inc (PUNCH OUT ONLY)	335
<b>Medical Examiner</b>	<b>49,766</b>
AIRGAS MIDWEST INC	1,911
AMAZON.COM	592
BLOOD CENTER OF WISCONSIN INC	243
D.W.K. LIFE SCIENCES INC	1,883
DANIELS SHARP SMART INC	1,143
DELTA MEDICAL SYSTEMS INC	4,208
EVOQUA WATER TECHNOLOGIES LLC	245
FISHER SCIENTIFIC COMPANY LLC	2,182
MC KESSON MEDICAL-SURGICAL SUPPLY	774
MERRICK INC	2,115
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	770
NATIONAL MEDICAL SERVICES INC	5,483
Office Depot Inc (PUNCH OUT ONLY)	920
PERSONNEL SPECIALISTS LTD	1,365
SALAM INTERNATIONAL INC	5,274
SCHEIN INC, HENRY	1,033
SHRED-IT USA LLC	105
STREICHER'S INC	603
TRI-TECH FORENSICS INC (A/K/A RESCUE ESSENTIALS & NATIONAL LAW ENF SUPPLY)	2,672
U.C.T. LLC - UNITED CHEMICAL TECHNOLOGIES	4,104
U.P.S. (UNITED PARCEL SERVICE)	20
ULINE INC	3,356
WE TYPE TRANSCRIPTION	3,966
WISCONSIN DIAGNOSTIC LABORATORIES LLC	587
WISCONSIN MEDICAL SOCIETY INC	4,215
<b>Office of the Comptroller</b>	<b>10,158</b>
1EDI SOURCE INC	382
A.B.C. AUDIO VIDEO LLC	5,390
C.D.W. GOVERNMENT LLC	156
FEDERAL EXPRESS CORP	30
GOVERNMENT FINANCE OFFICERS ASSOCIATION (G.F.O.A.)	3,615
Office Depot Inc (PUNCH OUT ONLY)	584

Purchase Orders sent to vendors during October 2018

<b>Office on African American Affairs</b>	<b>3,572</b>
AMAZON.COM	351
C.D.W. GOVERNMENT LLC	111
DELL	1,745
DNESCO ELECTRIC INC	325
GRAINGER INC, WW	63
Office Depot Inc (PUNCH OUT ONLY)	978
<b>Parks Department</b>	<b>481,232</b>
2ND WIND EXERCISE EQUIPMENT	5,890
ABLE DISTRIBUTING	7,872
ACTION COACH	500
ACUSHNET COMPANY	3,000
ADVANCED DISPOSAL SERVICES MIDWEST LLC	15,226
AERIAL WORK PLATFORMS	827
AGRECOL LCC	5,215
AHLBORN EQUIPMENT	1,128
AMAZON.COM	2,155
ARNOLD'S ENVIRONMENTAL SVC INC	300
AZTECA SYSTEMS INC	2,400
B.F.G. SUPPLY	6,226
BADGER OIL EQUIPMENT CO	1,709
BADGER POPCORN & CONCESSION SUPPLY INC	766
BEECHWOOD SALES & SERVICE	4,175
BEER CAPITOL DISTRIBUTING CO	14,415
BENZ OIL INC	745
BLECK, LINDA	2,000
BLIFFERT LUMBER & FUEL CO	332
BOELTER, LLC	5,647
BUTTERS-FETTING CO INC	8,700
C.D.P. INCORPORATED	6,011
C.D.W. GOVERNMENT LLC	122
C.M.I. DISTRIBUTION LLC	1,706
C.T.M. MEDIA GROUP	1,280
CENTURY LINK - BUSINESS SERVICES	29
CHICAGO FLAMEPROOF - D/B/A WIS FLAMEPROOF & WOOD	1,465
CLEAN RITE SUPPLY	1,268
CLOCK SHADOW CREAMERY LLC	128
CONNEY SAFETY	57
COOKE COMPANY, J P	1,280
CORE & MAIN LP	1,229
D & G INSULATION INC	2,375
DAVEY TREE EXPERT COMPANY, THE	8,306
DE PERE LIQUOR CO LLC	13,208
DELL	1,871
DYNAMIC BRANDS	397
FARM & FLEET INC	1,200

Purchase Orders sent to vendors during October 2018

FASTENAL COMPANY	3,136
FERGUSON ENTERPRISES INC	867
FISHER SCIENTIFIC COMPANY LLC	46
FLUID HANDLING INC	6,734
FLUIDS CONTROL CORP	4,376
FORTUNE FISH & GOURMET	297
FOX COMPANY INC, THE	1,695
FRANKLIN AGGREGATES INC	1,835
GERBER LEISURE PRODUCTS INC	90,622
GRAINGER INC, WW	1,384
GREBES BAKERY	36
GRUNAU COMPANY INC	408
H.O.H. WATER TECHNOLOGY INC	795
HARRIS GOLF CARS	1,988
HARVEY INDUSTRIES INC, SID	488
HOME CITY ICE CO, THE	200
HOME DEPOT	533
HOOVER FENCE CO	3,744
House of Correction (HOC)	1,030
HYTRY REFRIGERATION INC	260
I.T.U. ABSORB TECH INC	393
IMPERIAL COFFEE ROASTERS INC	342
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	912
J.M.B. & ASSOCIATES LLC	428
J.S. CONSTRUCTION	10,800
JOHNSON CONTROLS FIRE PROTECTION LP	809
JOHNSON'S NURSERY INC	5,725
KEEPER GOALS - DIV DEMAND & PRECISION PARTS	1,180
LA FORCE INC	1,085
LA TARTE ENTERPRISE LLC	73
LEE RECREATION LLC	2,297
LINCOLN AQUATICS	1,605
M.W. MARINE INC	500
MARCHESE INC, V	1,152
MARVELL, LAUREN	820
MENARDS - FRANKLIN	903
MENARDS - OAK CREEK	350
MENARDS - WEST MILWAUKEE	6,649
MIDWEST ATHLETIC FIELDS LLC	25,101
MILWAUKEE PRETZEL COMPANY LLC	3,111
MILWAUKEE RADIO ALLIANCE LLC	1,000
MILWAUKEE TRANSPORT SERVICES	110
NAPA AUTO PARTS <<Non-Catalog Item Form>>	300
NATIONAL CABLE COMMUNICATIONS LLC	7,366
NEHER ELECTRIC SUPPLY INC	46,576
NEPTUNE SANDWICHES	690
NIKE GOLF U.S.A.	1,000

Purchase Orders sent to vendors during October 2018

OFFICE DEPOT <<Non-Catalog Item Form>>	41
Office Depot Inc (PUNCH OUT ONLY)	2,211
ONMILWAUKEE.COM	3,333
OZAUKEE COUNTY - PUBLIC HEALTH DEPT	80
P & W GOLF SUPPLY LLC	8,468
PAC VAN INC	9,138
PEPSI AMERICAS	17,676
PRITZLAFF WHOLESALE MEATS INC	432
PROFESSIONAL SUPPLY	114
PROTANIC INC	500
PYRAMID SCHOOL PRODUCTS	41
REINDERS INC	680
REINHART FOODSERVICE	13,479
ROTE OIL LTD	549
RUNDLE-SPENCE MFG CO	4,906
S.H.I. INTERNATIONAL INC	290
SAFETY-KLEEN SYSTEMS INC	2,401
SALAMONE SUPPLIES	387
SERVICE SANITATION INC	2,556
SPRECHER BREWING CO INC	19,112
STATE BAR OF WISCONSIN	150
STEINKELLNER DECORATING CENTER	1,584
THORNS GOLF CARS LLC	630
TRI DIM FILTER CORP	1,827
U.S. DEPT OF AGRICULTURE - A.P.H.I.S./GENERAL	640
ULINE INC	3,929
VIC'S WHOLESALE INC	1,291
VIKING ELECTRIC SUPPLY INC	2,007
VISU-SEWER CLEAN & SEAL INC	2,742
WASTE MANAGEMENT (#03030)	3,425
WERNER ELECTRIC SUPPLY COMPANY	446
WISCONSIN, STATE OF - DEPT OF SAFETY & PROFESSIONAL SERVICES	150
WOLTER POWER SYSTEMS	2,110
ZORI, MILAN G	1,000
<b>Personnel Review Board</b>	<b>262</b>
C.D.W. GOVERNMENT LLC	262
<b>Register of Deeds</b>	<b>80,900</b>
EXCEL BINDING INC	57,434
FIDLAR TECHNOLOGIES INC	11,470
HARLAND TECHNOLOGY SERVICES	456
House of Correction (HOC)	400
KIRIWORKS INC	3,595
Office Depot Inc (PUNCH OUT ONLY)	734
U.S. IMAGING INC	6,811

Purchase Orders sent to vendors during October 2018

<b>Sheriff</b>	<b>209,764</b>
ADVANCED DISPOSAL SERVICES MIDWEST LLC	80
ALCOPRO	170
AMAZON.COM	1,073
BARKER COMPANY, BOB	2,341
BAYCOM INC	711
BRENTWOOD ANIMAL HOSPITAL	3,084
C.D.W. GOVERNMENT LLC	104
C.M.I. DISTRIBUTION LLC	2,515
CERTIFIED LANGUAGES INTL	2
CLEAN RITE SUPPLY	3,487
COAKLEY & CO INC, C H	604
FRANKLIN, CITY OF	20
GALL'S LLC - D/B/A QUARTERMASTER LLC	434
House of Correction (HOC)	2,400
HOUSE OF HARLEY DAVIDSON INC	2,171
I.T.U. ABSORB TECH INC	51
ILLINGWORTH-KILGUST MECHANICAL INC	1,004
JOHNSON CONTROLS FIRE PROTECTION LP	134,061
KAIN ENERGY CORP	473
LARK UNIFORM OUTFITTERS INC	112
MC KESSON MEDICAL-SURGICAL SUPPLY	5,276
MEDICAL ENVIRONMENTAL RECOVERY INC	410
MIDWEST MAINTENANCE & SHIPPING SUPPLY	2,929
MILWAUKEE LAWN SPRINKLER CORP	195
MOTOROLA SOLUTIONS INC	2,655
Office Depot Inc (PUNCH OUT ONLY)	5,565
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	722
PACER SERVICE CENTER	28
PHOENIX TRADING INC	4,720
PYRAMID SCHOOL PRODUCTS	122
RASIX COMPUTER CENTER INC	257
RICOH USA	134
RODZINA INDUSTRIES	189
SAN A CARE INC	1,682
SHRED-IT USA LLC	37
STATE INDUSTRIAL PRODUCTS	1,052
STEINIG TAL KENNEL LLC - FILO, LAWRENCE F	3,750
STREICHER'S INC	394
STUNTRONICS LLC	495
TOP QUALITY MFG INC	290
TRAINING FOR LIFE INC	1,049
TRANS UNION - MILWAUKEE DIVISION	348
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	89
VERIZON WIRELESS	8,268
WEST PUBLISHING CORPORATION - ACCT# 1000618580	898
WILL ENTERPRISES	1,069



Purchase Orders sent to vendors during October 2018

WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	12,246
<b>Treasurer</b>	<b>4,533</b>
AMAZON.COM	283
GLENDAL, CITY OF	130
SAFEGUARD BUSINESS SYSTEMS	418
TAYLOR CORPORATION	3,702
<b>Veterans Service</b>	<b>13,018</b>
A.C.M. FIRE PROTECTION INC	43
CENTURY LINK - BUSINESS SERVICES	6
COLLINSFLAGS.COM	12,950
I.T.U. ABSORB TECH INC	20
<b>Zoological Department</b>	<b>205,176</b>
A.A.Z.K.	250
ADVANCED DISPOSAL SERVICES MIDWEST LLC	1,486
AMAZON.COM	55
AMERICAN EXCELSIOR CO	4,561
ARSNOW REPAIR SERVICE LLC	235
BATZNER PEST MANAGEMENT INC	2,002
BERNS CORPORATION, THE	692
BLUE RIBBON ORGANICS	1,350
BRENNAN INC, J M	2,303
BRINKS INC	248
BUG COMPANY, THE	932
C.D.W. GOVERNMENT LLC	311
C.M.I. DISTRIBUTION LLC	1,759
CENTRAL NEBRASKA PACKING INC	1,496
CLEAN RITE SUPPLY	3,405
DEJNO'S INC	4,198
DELTA AIRLINES - DEPT 877	328
ECOLAB INC - ATTN CONTRACT SALES	2,451
EHLERT, MICHAEL - MIKE EHLERT FARRIER LLC	390
FARMALL FARMS	995
FEDERAL EXPRESS CORP	409
GAPPA SECURITY SOLUTIONS LLC	229
GEHRING SALES & SERVICE	667
GEORGIA, UNIVERSITY OF - DEPT OF MED MICROBIOLOGY	40
GIDDINGS HAWKINS MAINTENANCE SERVICE INC	250
GOLDFISH UNIFORMS	3,711
GOLLON ENTERPRISES INC - GOLLON BAIT & FISH FARM	872
GORDON FOOD SERVICE, INC	546
GRUNAU COMPANY INC	4,250
HARRIS GOLF CARS	94
HEAT & POWER PRODUCTS INC	4,517
HEMKER PARK & ZOO	5,000

Purchase Orders sent to vendors during October 2018

HOME DEPOT	202
House of Correction (HOC)	1,604
I.T.U. ABSORB TECH INC	594
IHEARTMEDIA	15,445
INFALT POULTRY INC	78
JENNARO BROTHERS LLC	17,691
JOHNSON CONTROLS FIRE PROTECTION LP	3,559
K.M.I.T. SOLUTIONS	51,074
KOCH CONSTRUCTION LLC	2,250
LAKEFRONT COMMUNICATIONS LLC	1,900
LITTLE PUMPKIN INDUSTRIES - JOSEPH COLWELL	250
MARION ZOOLOGICAL INC	260
MERTON FEED	1,486
MILLIKEN MEAT PRODUCTS LTD	12,009
MODE AQUARIUM	3,900
OCEANS OF FUN INC	300
Office Depot Inc (PUNCH OUT ONLY)	394
PERSONALITY PORTRAITS INC	1,080
PERSONNEL SPECIALISTS LTD	60
PREMIER TOURISM MARKETING	775
PREMIUM NUTRITIONAL PRODUCTS	864
ROCK ON ICE - ART THE EXPERIENCE	3,750
RODENT PRO	4,456
SERVICE SYSTEMS ASSOCIATES INC	2,867
TIMBERLINE FISHERIES CORP	394
VALLEY AQUATIC SOLUTIONS LLC	2,143
VEOLIA ES TECHNICAL SOLUTIONS LLC (#01692)	1,943
VISIT MILWAUKEE INC	695
VON BERGEN'S COUNTY MARKET	4,640
WALDSCHMIDT'S TOWN & COUNTRY MART	11,391
WASTE MANAGEMENT (#03030)	2,479
WISHPETS LLC	4,612

<b>Grand Total</b>	<b>\$6,191,827</b>
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