



COUNTY OF MILWAUKEE
INTEROFFICE COMMUNICATION

Office of the Comptroller

Scott B. Manske, Comptroller

DATE: April 15, 2019

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 – February 2019 (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 February 2019. 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	8557	Computer Equipment - New >\$500
6022	Computer Access Information Services	8588	Other Capital Outlay (Exp)
6023	Security Fees	8773	Housing Capital
6030	Advertising		
6106	Legal Fees - General		
6109	Medical Service Fees		
6134	Interpreter Fees		
6141	General Admin Subcont Agency		
6146	Professional Service - Capital / Major Maintenance		
6147	Professional Service - Data Process		
6148	Professional Service - Recurring Operations		
6149	Professional Service - Nonrecurring Operations		
6505	Vehicle Lease/Rent Outside Long Term		
6509	Building And Space Rental Long Term		
6517	Data Processing Software Lease/License Long Term		
6610	Repair/Maintenance - Buildings And Structures		
6637	Repair/Maintenance - Computer Equipment		
6999	Sundry Services		
7917	Data Process Supplies		
8109	Vender #3 Payments		
8123	Purchase of Service		
8131	Vender #1 Payments		
8139	Wraparound Client Services		
8140	Community Mental Health Allocation		
8164	Purchase of Service 51.42 Board		
8195	Budget Abatement OC		
8417	Charges County Real Estate Program		
8501	Buildings/Structures New (Capital)		
8509	Other Building Improvement (Capital)		
8527	Land Improvements (Capital)		
8552	Machinery & Equipment - New >\$2,500		

SUMMARY OF CONTRACTS REPORTED TO OFFICE OF COMPTROLLER

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

<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>PERSONNEL REVIEW BOARD AND CIVIL SERVICE COMMISSION - 1121</u>										
Omar Mallick, Esquire	\$42,500	+	\$4,750	\$47,250	6106	10/15	15 + extended 12 + 12 + now extending 12	Amendment (4) to extend through 12/31/2019 the 2015 Professional Service Contract for Legal Services to the Civil Service Commission	B	No
Husch Blackwell LLP (formerly Whyte Hirschboeck Dudek, SC)	\$150,000	+	\$44,482	\$194,482	6106	6/16	35 + now extending 12 + may extend 12	Amendment 1 extending through 5/31/2020 the 6/30/2019 to 5/31/2019 Agreement for Legal Services to the Personnel Review Board	16-283	No
<u>DAS ECONOMIC DEVELOPMENT - 1151</u>										
The Nicholson Group LLC	\$20,000	+	\$15,000 annually	Not to exceed \$35,000 during the entire term	6001	10/18	Indefinite	First Amendment establishing a new not-to-exceed amount for the entire term and extending indefinitely the Consultant Agreement for market analysis, property valuation, and appraisal services for the County	B	No
Lavold Appraisals LLC	\$350			\$350	8417	1/19	12	Decentralized Purchase Order for Market Analysis, Property Valuation, and Appraisal Services for County-owned land or properties	B	No
<u>DAS FACILITIES MANAGEMENT - 1151</u>										
K Singh & Associates, Inc.	\$44,475	+	\$55,175	\$99,650	6149	8/18	Approx. 4	Fee Increase 2 to the Construction Inspection Services Agreement for the first phase of reconstruction of 87th St. between Wisconsin Ave. and Watertown Plank Rd., Wauwatosa - This Increase is to continue inspection on the west half of 87th St. south of Connell Ave.	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?
<u>DAS FACILITIES MANAGEMENT - 1151 Continued</u>										
Jackson / MacCudden, Inc.	\$9,500			\$9,500	6149	2/19	Approx. 11	Asbestos Consulting Services for general maintenance at the Courthouse Complex	C	No
Himalayan Consultants LLC	\$7,860	+	\$3,480	\$11,340	6148	10/18	Approx. 3 + 11	Increase 1 for Geotechnical Services to assess parkland bluff stability at Back Bay Park - Under this Increase, the Consultant will help the County develop uniform policies to manage applications for proposing land-disturbing activities along the Lake Michigan bluffs and ravines.	B	Yes
<u>DAS FISCAL & STRATEGIC SERVICES - 1151</u>										
IBC Engineering Services, Inc.	\$1,500	+	\$28,438	\$29,938	6149	10/18	Approx. 2 + 12	Fee Increase 1 to the Agreement for Investigation Services regarding Boiler Exhaust in the Coggs Building Mechanical Room - The Consultant will design a modified combustion system with a make-up air unit, new vent riser, seals, rated doors, and shut-down buttons; help with bidding; and provide construction support.	C	Yes
<u>DAS INFORMATION MANAGEMENT SERVICES DIVISION - 1160</u>										
immixTechnology, Inc., and Information Builders, Inc.	Estimated \$330,000 development for SOW 1 + \$372,010 software and hosting	+	\$0	\$926,529	6147	12/18	13 + parties may extend 12 + 12	Amendment 1 to the 10/31/2018 Statement of Work 1 as part of the Participation Addendum to the General Services Administration Federal Supply Schedule Contract (CS-35F-0265X) - Contractor will use iWay Omni-Gen and WebFOCUS software to help define requirements, design, develop, and implement the County's Financial and Human Resources ERP initiative by leveraging cleansed and mastered data. Amendment 1 adjusts the development rates and estimated expense listed in SOW 1 without changing the \$330,000 estimated amount for SOW 1 development.	E	No
	Estimated \$224,519 for SOW 2									

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<u>DAS INFORMATION MANAGEMENT SERVICES DIVISION - 1160 Continued</u>										
Integration Partners Corporation	\$1,151,090	+	\$106,841	\$1,257,931	8557 in WO217 and Org. 5043	5/18	36 initial term for MSA + parties may extend 12; Approx. 8 for SOW + parties may extend	Amendment 3 to the 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 deliverables for the Domes, Marcia P. Coggs Building, Courthouse, and House of Correction as well as Verasmart Call Accounting and T1 Cards.	18-217	No
Integration Partners Corporation	\$326,065	+	\$25,665	\$351,730	6517 and 8557 in WO217; 8557 in Org. 5043; 6517 in Org. 1174	Upon signing (7/18)	Approx. 43	Amendment 3 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 additional maintenance and support fees for the new deliverables for the Domes, Marcia P. Coggs Building, Courthouse, and House of Correction as well as Verasmart Call Accounting and T1 Cards.	18-432 18-217	No
<u>HIGHWAYS AND BRIDGES CAPITAL - 1200</u>										
Baxter & Woodman, Inc.	\$27,110			\$27,110	6146	2/19	Approx. 1	Engineering Survey Services for WH240011 - W. Rawson Ave. (USH 45 to S. Hawthorne Ln.)	C	No

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?
AIRPORT CAPITAL - 1300										
J.H. Hassinger, Inc.	\$4,235,100	+	\$50,000	\$4,285,100	8501	1/18	Approx. 24	Change Order 1 to the Contract for WA205012 - GMIA Rescue and Fire Fighting Addition and Remodel - Due to an omission in design, this Change Order partially reimburses the furnishing and installation of necessary components of the paging system.	D	No
Outdoor Lighting, Inc.	\$106,961			\$106,961	8527	11/18	2	Contract for WA375012 - Runway End Identifier Lights Replacement at Runways 4L, 15L, and 33R at LJ Timmerman Airport	D	No
Giles Engineering Associates, Inc.	\$19,683	+	\$4,393	\$24,076	6146	11/16	Approx. 38	Fee Increase 1 to the arrangement for Construction Observation and Geotechnical Materials Testing Services for WA195012 - GMIA Taxiway F Reconstruction - Subsurface soil conditions were poor, requiring additional time and effort.	C	No
Stark Pavement Corporation	\$213,804	+	\$429	\$214,233	8527	5/18	9	Change Order 1 to close out Contract for Taxiway C paving, joint sealing, marking, and turf repair as part of WA248012 - LJ Timmerman Airport Pavement Rehabilitation 2018	D	No
Specialty Engineering Group LLC	\$125,788			\$125,788	6146	2/18	Approx. 20	Consultant Agreement for Engineering Services to assess, design the repair and replacement of roofing systems and skylights, prepare bid plans and specifications, and provide construction phase support for WA268011 - GMIA Terminal Building Roof and Skylight	C	No
LF Green Development LLC	\$19,252			\$19,252	6146	2/18	11	Pre-Demolition Hazardous Materials Assessment for WA221011 - GMIA International Terminal Redevelopment	C	Yes
Northway Fence, Inc.	\$248,962	+	(\$898)	\$248,064	8527	8/17	Approx. 17	Change Order 1 to close out the Contract for WA125012 - GMIA Security & Wildlife Deterrent Perimeter	D	No

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<u>AIRPORT CAPITAL - 1300 Continued</u>										
William Sackerson Construction Company, Inc.	\$145,000	+	(\$15,000)	\$130,000	8552	8/18	Approx. 5	Change Order 1 closing the Agreement for GMIA Replacement of Jet Bridge D39 and D48 Power for WA243014 - GMIA Replace Jet Bridges 2018	D	No
William Sackerson Construction Company, Inc.	\$155,727	+	(\$7,780)	\$147,947	8552	8/18	Approx. 5	Change Order 2 closing the Agreement for GMIA Replacement of Jet Bridge D28 (renamed D35) Door and Power for WA243014 - GMIA Replace Jet Bridges 2018	D	No
<u>PARKS CAPITAL - 1400</u>										
Pierce Engineers, Inc.	\$68,138			\$68,138	6146	2/19	11	Agreement for Structural Materials Testing Services at the Show Dome for WP684011 - Mitchell Park Horticultural Conservatory Materials Testing	B	No
<u>MCKINLEY MARINA - 1510</u>										
The Sigma Group, Inc.	\$29,009			\$29,009	6146	2/19	11	Civil Engineering Services to modify site plans, prepare construction documents, and coordinate work for WP512012 - McKinley Marina Parking Lots	B	No
<u>ZOO CAPITAL - 1575</u>										
VJS Construction, Inc.	\$14,365,856	+	(\$43,491)	\$14,322,365	8501	8/17	13	Change Order 3 decreasing the Agreement for WZ119012 - Adventure Africa Elephant Exhibit - This deducts funds from the allowance (with the intent to help fund the hoofstock chute restraint system) and deducts the unused portion of the miscellaneous allowance.	D	No

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HUMAN SERVICES CAPITAL - 1625										
Kapur and Associates	\$11,340			\$11,340	6146	2/19	Approx. 1	Survey Services per American Land Title Association (ALTA) standards to consider parcels for the Secure Residential Care Center for Children and Youth for WS124011 - Secure Youth Facility Phase 1	C	No
Posko Engineering LLC	\$8,500			\$8,500	6146	2/18	Approx. 11	Engineering Services to design, survey, prepare drawings and specifications, estimate costs, help bid, help obtain funding, and review construction for WS117011 - Wilson Park Senior Center Chiller Replacement	B	No
Kane Communications Group	\$199,950			\$199,950	6148	2/19	11	2019 Professional Service Agreement for communication support, awareness and acceptance building, involvement, and positive outcomes related to Secure Residential Care Centers for Children and Youth and WI Act 185 as part of WS124011 - Secure Youth Facility Phase 1	19-178 passive review	Yes
Continuum Architects + Planners, S.C.	\$248,462	+	\$1,953,055	\$2,201,517	6148 8123 in Org. 8951 6146 in WS124	8/18	Approx. 4	Fee Increase 2 to the Agreement for Consulting Services to support the preliminary facility design of a Secure Residential Care Center for Children and Youth - Now using funds in WS124011 - Secure Youth Facility Phase 1, the Consultant will work on the schematic design, design development, construction document, bidding, and construction stages.	C	No, SBE
Gilbane Building Company	\$48,500			\$48,500	6146	2/18	Approx. 11	Construction Manager at Risk (CMAR) Consulting Services to support the preliminary facility design of a Secure Residential Care Center for Children and Youth as part of WS124011 - Secure Youth Facility Phase 1 - Consultant will only provide CMAR Preconstruction Services. If additional funds are budgeted, then Facilities Management may request an increase to add cost estimating, scheduling, phasing, bid management, contract, negotiation, and closeout services.	C	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<u>HUMAN SERVICES CAPITAL - 1625 Continued</u>										
Rivion LLC	\$9,667			\$9,667	6148	2/18	Approx. 11	Professional Service Contract to help the County determine whether to pursue a WELL certification for building standards to promote wellbeing in the design of a Secure Residential Care Center for Children and Youth as part of WS124011 - Secure Youth Facility Phase 1	C	No
<u>OTHER AGENCIES CAPITAL - 1850</u>										
Stark Pavement Corporation	\$769,079	+	(\$59,985)	\$709,094	8527	5/18	Approx. 4	Change Order 1 closing the Agreement for WO077012 - Oak Creek Parkway (Railroad Tracks to Chicago Avenue) - This credits unused funds.	D	No
The Sigma Group, Inc.	\$93,649			\$93,649	6146	Approx. 3/19	Approx. 5 (Phase 1)	Consultant Agreement for Preliminary Design of the parking lot north of the War Memorial Center and Art Museum and green infrastructure for WO535011 - War Memorial Green Print Phase 1	B	No
Grumman/Butkus Associates	\$186,280	+	\$1,350	\$187,630	6146	5/15	32	Fee Increase 4 to the Design Consulting Services for WO038011 - Marcus Center Phase 5 HVAC Renovations - Consultant shall add design and construction administration to evaluate and design an exhaust system booster fan.	C	No
Butters-Fetting Co., Inc.	\$3,600,934	+	(\$31,200)	\$3,569,734	8509	1/17	Approx. 24	Change Order 7 to the Agreement for WO038022 - Marcus Center Phase 5 Heating, Ventilating, and Air Conditioning Renovations - This Change credits the contract since a DBE subcontractor did not perform insulation.	D	No
Masonry Restoration, Inc.	\$246,740	+	(\$17,833)	\$228,906	8588	3/18	Approx. 3	Change Order 2 to the Agreement for WO527012 - Charles Allis Exterior Improvements - This credits the unused portion of the allowance.	D	Woman-Owned Business Enterprise

<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>OTHER AGENCIES CAPITAL - 1850 Continued</u>										
Miller Electric Company	\$373,135	+	\$21,452	\$394,587	8509	5/18	Approx. 5	Change Order 1 to the Agreement to upgrade the Emergency Generator as part of WO517112 - War Memorial/Milwaukee Art Museum Electrical System Upgrade - This Change is to revise the generator exhaust and run water pipe.	D	No
<u>COMBINED COURTS RELATED OPERATIONS - 2000</u>										
Metro Milwaukee Mediation Services, Inc.	\$50,000			\$50,000	6148	1/19	6	Professional Service Contract to provide 2019 Housing Mediation Services including foreclosure mediation and landlord-tenant mediation to residents of Milwaukee County	17-674	No, non-profit
Judy Veramendi	Not to exceed \$16,407 in 2019			\$16,407	6134	1/19	12	2019 Contract for Services for Certified Spanish Interpretation per Wis. Stats. 885.38(2)	B	No
Sarah Chwaszczewski, representing Spanwish LLC	Estimated + \$15,040		Not to exceed \$16,407 in 2019	Estimated \$31,447	6134	2/18	11 + now extending 12	Amendment 2 extending through 12/31/2019 the 2018 Contract for Services for Certified Spanish Interpretation per Wis. Stats. 885.38(2)	B	No
Enrique Barbosa, representing E and T Translations	Estimated + \$15,040, but only \$5,448 was spent		Not to exceed \$16,407 in 2019	\$21,855	6134	2/18	11 + now extending 12	Amendment 2 extending through 12/31/2019 the 2018 Contract for Services for Certified Spanish Interpretation per Wis. Stats. 885.38(2)	B	No
Fred Svensson	Estimated + \$15,040 but only \$12,780 was spent		Not to exceed \$16,407 in 2019	\$29,187	6134	2/18	11	Amendment 1 to the 2018 Contract for Services for Certified Spanish Interpretation per Wis. Stats. 885.38(2)	B	No

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?
COMBINED COURTS RELATED OPERATIONS - 2000 Continued										
Reme Bashi	Estimated \$15,040, but only \$14,300 was spent	+	Not to exceed \$16,407 in 2019	\$30,707	6134	2/18	11	Amendment 1 to the 2018 Contract for Services for Certified Spanish Interpretation per Wis. Stats. 885.38(2)	B	No
Patrick Ryan	Estimated \$15,040 but only \$10,380 was spent	+	Not to exceed \$16,407 in 2019	\$26,787	6134	2/18	11	Amendment 1 to the 2018 Contract for Services for Certified Spanish Interpretation per Wis. Stats. 885.38(2)	B	No
BGB, Inc.	Estimated \$15,040 but only \$11,709 was spent	+	Not to exceed \$16,407 in 2019	\$28,116	6134	2/18	11	Amendment 1 to the 2018 Contract for Services for Certified Spanish Interpretation per Wis. Stats. 885.38(2)	B	No
SHERIFF - 4000										
Wauwatosa Fire Department	Not to exceed \$10,000			Not to exceed \$10,000	6149	1/19	12	Memorandum of Understanding for WFD to provide Tactical Emergency Medical Support for the Sheriff's SWAT Team training and tactical events - The County shall reimburse the City.	B	No
One Headlight Power Sports LLC dba House of Harley Davidson (Lessor)	\$20,954	+	\$25,145 for 2019	\$46,100	6505	3/18	10 + County is now extending 12 + County may extend 12	First Extension through 12/31/2019 of the 2018 Police Motorcycle Lease Agreement - The County shall maintain the equipment at its own cost and expense. Upon termination of this agreement and of potential renewals, the County may purchase the equipment.	C	No

<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>SHERIFF - 4000 and HOUSE OF CORRECTION - 4300</u>										
Wellpath LLC also known as Correct Care Solutions LLC	\$19,573,982 base compensa- tion in Contract Year 1			\$39,735,183 base compensation in initial term	6109	4/19	24	Agreement for Inmate Health Care Services for medical, dental, and mental health services for all inmates housed at the Milwaukee County Jail and HOC Costs for Capped Medical Services that are in excess of the Medical Cap Amount shall be shared between Wellpath and the County, with each Party responsible for fifty percent (50%) of such excess costs. Costs for Capped Medical Services that are in excess of the Medical Cap Amount and that are paid in full by Wellpath will be periodically reconciled with the County in accordance with Sections 8.1 and 8.2, as applicable. If the Pharmacy Cap Amount is exceeded in any Contract Year, the County shall invoice Wellpath monthly and provide reporting that indicates the total cost of pharmaceuticals for that month as well as the percentage of the Pharmacy Cap Amount exhausted, and/or any overage in excess of the Pharmacy Cap Amount, as applicable. Wellpath shall reimburse the County for all pharmaceutical costs up to the Pharmacy Cap Amount. Costs for Capped Pharmacy Services that are in excess of the Pharmacy Cap Amount shall be shared between Wellpath and the County, with Wellpath responsible for seventy-five percent (75%) of such excess costs and the County responsible for twenty-five percent (25%) of such excess costs. Wellpath shall be responsible for reimbursing the County for seventy-five percent (75%) of all overages noted in the monthly pharmacy services invoice.	19-192	No
	\$20,161,201 base compensa- tion in Contract Year 2									
	Monthly payments are subject to reconciliation and adjustment									

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HOUSE OF CORRECTION - 4300										
Wisconsin Community Services, Inc.	\$2,647,042	+	\$784,463	\$3,431,505	6148 6505	1/16	36 + now extending 12 + may extend 12	Extension of and Amendment to the Contract for provision and operation of the Day Reporting Center (DRC) - This extends the contract through 12/31/2019 and reduces the annual price since the DRC is relocating and WCS will no longer provide facility space.	15-719	No
Heartland Housing, Inc. (Landlord)	\$1,225,154			\$1,225,154	6509	When landlord completes work (1/19)	180 + parties may extend 60	Lease dated 9/29/2017 for the County to use approximately 6,865 rentable square feet at 1004 N. 10th St., Milwaukee, to operate the Day Reporting Center - The base rent and security deposit for the initial term is shown at left.	16-506	No
DISTRICT ATTORNEY - 4500										
City of Milwaukee Police Department	\$168,546			\$168,546 maximum reimbursement	6141	1/19	12	Intergovernmental Agreement to partially reimburse 2019 salaries and fringe benefits of MPD staff assigned to the Milwaukee Metropolitan Drug Enforcement Group Task Force, contingent on the Wisconsin Department of Justice receiving a Federal Fiscal Year 2018 Byrne Justice Assistance Grant award	18-764	No, governmental entity
City of West Allis Police Department	\$41,870			\$41,870 maximum reimbursement	6141	1/19	12	Intergovernmental Agreement to partially reimburse 2019 salaries and fringe benefits of WAPD staff assigned to the Milwaukee Metropolitan Drug Enforcement Group Task Force	18-764	No, governmental entity
City of South Milwaukee Police Department	\$42,936			\$42,936 maximum reimbursement	6141	1/19	12	Intergovernmental Agreement to partially reimburse 2019 salaries and fringe benefits of SMPD staff assigned to the Milwaukee Metropolitan Drug Enforcement Group Task Force	18-764	No, governmental entity
Merizon Group Incorporated dba Modern Business Machines	\$764 monthly base payment + cost/copy			Estimated not to exceed \$24,000	7917 in Org. 1168 IT Spend	1/19	12	Master Services Agreement to service multifunctional devices, copiers, and printers	B	No

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?
EMERGENCY MANAGEMENT - 4800										
Bieck Management, Inc.	\$122,611	+	\$193,805	\$316,416	6509	1/00	240	Annual Payment for Antenna Lease Agreement at the West Telecom Room at Lakeshore Towers, Cudahy	05-264	No
City of Franklin	\$265,300	+	\$136,851	\$402,150	6148	1/17	24 + now extending 24	Amendment extending through 12/31/2020 the 2017-2018 Intergovernmental Agreement for Emergency Medical Services - 2018 Quarter 4 funds and an estimated 2019 increase is noted at left.	16-680	No
Village of Greendale	\$19,181	+	\$9,643	\$28,824	6148	1/17	24 + now extending 24	Amendment extending through 12/31/2020 the 2017-2018 Intergovernmental Agreement for Emergency Medical Services - An estimated 2019 increase is noted at left.	16-680	No
City of Greenfield	\$292,107	+	\$118,612	\$410,719	6148	1/17	24 + now extending 24	Amendment extending through 12/31/2020 the 2017-2018 Intergovernmental Agreement for Emergency Medical Services - An estimated 2019 increase is noted at left.	16-680	No
City of Milwaukee	\$1,301,103	+	\$702,661	\$2,003,764	6148	1/17	24 + now extending 24	Amendment extending through 12/31/2020 the 2017-2018 Intergovernmental Agreement for Emergency Medical Services - An estimated 2019 increase is noted at left.	16-680	No
North Shore Fire Department	\$457,541	+	\$187,944	\$645,484.87	6148	1/17	24 + now extending 24	Amendment extending through 12/31/2020 the 2017-2018 Intergovernmental Agreement for Emergency Medical Services - 2018 Quarter 4 funds and an estimated 2019 increase is noted at left.	16-680	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?
<u>EMERGENCY MANAGEMENT - 4800 Continued</u>										
City of Oak Creek	\$290,465	+	\$135,649	\$426,114	6148	1/17	24 + now extending 24	Amendment extending through 12/31/2020 the 2017-2018 Intergovernmental Agreement for Emergency Medical Services - 2018 Quarter 4 funds and an estimated 2019 increase is noted at left.	16-680	No
City of South Milwaukee	\$283,850	+	\$132,543	\$416,393	6148	1/17	24 + now extending 24	Amendment extending through 12/31/2020 the 2017-2018 Intergovernmental Agreement for Emergency Medical Services - 2018 Quarter 4 funds and an estimated 2019 increase is noted at left.	16-680	No
City of Wauwatosa	\$218,463	+	\$107,854	\$326,316	6148	1/17	24 + now extending 24	Amendment extending through 12/31/2020 the 2017-2018 Intergovernmental Agreement for Emergency Medical Services - An estimated 2019 increase is noted at left.	16-680	No
City of West Allis	\$247,937	+	\$112,701	\$360,638	6148	1/17	24 + now extending 24	Amendment extending through 12/31/2020 the 2017-2018 Intergovernmental Agreement for Emergency Medical Services - An estimated 2019 increase is noted at left.	16-680	No
<u>MEDICAL EXAMINER - 4900</u>										
Randal Schneider, LLC	\$243,750	+	\$75,000	\$318,750	6148	10/15	3 + extended 12 + 12 + now extending 12	2019 Extension of the 10/1/2015 Professional Services Contract for part-time forensic laboratory oversight per accrediting standards of the National Association of Medical Examiners	18-764	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?
MCDOT AIRPORTS - 5040										
William Sackerson Construction Company, Inc.	\$151,280	+	(\$1,671)	\$149,609	8509	11/17	1	Change Order 3 to the Contract to remodel GMIA Concourse C Room C101 - This credits the unused allowance.	D	No
HSS, Inc.	Estimated \$881,240 per contract year			Estimated \$2,643,720 in initial term	6023	3/19	36 + County may extend 12 + 12	Non-Professional Services Contract for Unarmed Security Guard Services at GMIA	19-95	No
High Voltage Maintenance Corporation - Vertiv, Emerson	\$68,873			\$68,873	6610	1/19	12	2019 Agreement for Professional Testing Services as Year 2 of the GMIA Electrical Power Distribution Equipment Testing Five-Year Plan (2017-2021) - The contract is negotiated on an annual renewal basis to account for equipment changes. The initial term from 4/1/2017 to 12/31/2017 was in an amount of \$79,260. The 2018 term was ultimately in an amount of \$39,360. If all renewal options are exercised, the total contract amount is anticipated to be \$314,860 during five years.	C	No
AECOM Technical Services, Inc.	\$150,000	+	\$150,000	\$300,000	8557	1/18	12 + now renewing 12 + options to renew 12 + 12 + 12	First Renewal of the Professional Services Contract for Asset Management Technical Support for MKE's Cityworks software to enhance the Airport's enterprise Geographic Information Systems	C	No
Telos Identity Management Systems LLC	Not to exceed \$400,000	+	Not to exceed \$99,999	Not to exceed \$499,999	6022	1/14	61 + now extending 10	Amendment 1 extending through 12/31/2019 the Professional Service Contract for aviation channeling services	C	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?
<u>MCDOT AIRPORTS - 5040 Continued</u>										
Johnson Controls, Inc.	\$319,540	+	\$159,770	\$479,310	6637	Originally 9/17 (amended to 3/17)	12 + extended 12 + now extending 12 + County may extend 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. Now GMIA is extending through 2/28/2020.	C	No
<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300</u>										
Multicultural Trauma & Addiction Treatment Center of Wisconsin LLC	\$10,000	+	\$40,000	\$50,000	8139	12/18	4	Amendment 1 to the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Therapy and High Risk Counseling Services to youth - This amendment amends the payment schedule. Also the estimated contract amount is increased.	A	No
Integrity Residential Services, Inc.	\$264,906 in 2018	+	\$0	\$430,812	8140	4/18	21	Amendment 5 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 adds an additional site and adjusts the Care and Supervision rate for another site.	A	No
Column Rehab Services, Inc.	\$49,600	+	\$0	\$49,600	6109	1/18	12 + now extending 12	Amendment 1 extending through 12/31/2019 the 2018 Professional Service Agreement for Physical and Speech/Language Therapy Services - Contractor will pay BHD to rent space.	A	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?
<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Professional Services Group, Inc.	\$15,806			\$15,806	8164	2/19	11 + County may extend 12 indefinitely	2019 Purchase of Service Contract for Mental Health Consultation Services for the Family Drug Treatment Court	A	No
Milwaukee Behavioral Health LLC (Provider), an affiliate of Universal Health Services, Inc.	Estimated \$39,869,953 in initial seven-year term			Estimated \$39,869,953 in initial seven-year term	New account in the Other Charges series	1/22/19 effective date; 1/1/21 anticipated occupancy date	36 max. to build facility + 84 initial term upon occupancy date + County may extend 60 + 60 + 60	2018-2019 Fee-for-Service Agreement for Inpatient Psychiatry Services - Provider shall build the Provider Facility in Milwaukee County within three years from the effective date. The County will pay for services per Emergency Detention Referrals as the payor of last resort. The Per Diem Rate of \$950 may be increased annually based on CPI for Medical care in U.S. city average, all urban consumers, not seasonally adjusted, but no less than 2% nor greater than 4%. An estimated contract amount is indicated at left for the initial seven-year term which begins upon occupancy. If the County does not renew resulting in a total of 15 years of service, then the County will reimburse Provider for the depreciated value of the space that was built for the County, less any revenue generated by that space from other consumers during the remainder of the 15 years of service period.	A	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
American Behavioral Clinics, S.C.	\$90,000			\$90,000	Possibly 8100 to 8199	2/19	11	Community Access to Recovery Services 2019 Fee-for-Service Agreement for Comprehensive Community Services, AODA Day Treatment, and Outpatient Substance Abuse Treatment	A	No
RISE Youth and Family Services LLC	\$397,000	+	\$0	\$397,000	8139 8131	1/18	24	Amendment 4 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, Crisis Stabilization/Supervision, and Crisis Stabilization/Supervision-Work Experience - This amendment adds Skill Development without increasing the contract amount. Also BHD has estimated the cost of 2019 services.	A	No
Butterflies Home for Teen Girls LLC	\$152,149	+	\$0	\$152,149	8139	1/18	6 + now extending 18	Amendment 1 extending through 12/31/2019 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care Services to youth	A	No
Meditca Living LLC	\$45,000			\$45,000	8139	8/18	10	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care Services to youth	A	No
Bella's Group Home LLC	\$60,000	+	\$30,000	\$90,000	8139	1/18	6 + 6 + now extending 12	Amendment 2 extending through 12/31/2019 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Crisis Bed and Care to youth	A	No
Psychological Assessment Services LLC	\$50,000			\$50,000	Possibly 8110 to 8199	2/19	11	Community Access to Recovery Services 2019 Fee-for-Service Agreement for Diagnostic Evaluations in the Comprehensive Community Services program	A	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?
<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Dominion Behavioral Health Services LLC	\$50,000			\$50,000	Possibly 8110 to 8199	1/19	12	Community Access to Recovery Services 2019 Fee-for-Service Agreement for Psychotherapy Services in the Comprehensive Community Services program	A	No
M&S Clinical Services, Inc.	\$150,000	+	\$0	\$150,000	8164	1/19	12	Amendment 1 to the 2019 Purchase of Service Contract to provide information, AODA prevention, and education through the Families Moving Forward coalition - This updates the Schedule of Services to be Purchased to allow the entire contract amount to be paid upon execution for the Fiscal Intermediary.	A	No, non-profit
AKNU Direction LLC dba Keys to Life Living Center	\$35,000	+	\$0	\$35,000	8139	6/18	7 + 12	Amendment 1 extending through 12/31/2019 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Services to youth - This increases the rate for Group Home Services.	A	No
Navarro Professional Counseling Services LLC	\$50,000			\$50,000	Possibly 8110 to 8199	1/19	12	Community Access to Recovery Services 2019 Fee-for-Service Agreement for Care Coordination, Individual Therapy, Psychological Evaluation, and Treatment Planning Services	A	No
AMRI Counseling Services LLC	\$3,000			\$3,000	8139	3/19	7	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Individual and Family Therapy Services to youth	A	No
St. Charles Youth and Family Services	\$80,000	+	\$80,000	\$160,000	Possibly 8110 to 8199	1/18	24	2019 estimated portion of the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Comprehensive Community Services	A	No, non-profit

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?
DEPARTMENT ON AGING - 7900										
Milwaukee Christian Center, Inc.	\$40,000	+	\$8,000	\$48,000	8123	1/18	12	Amendment (1) increasing the 2018 Purchase of Service Contract for Nutrition Site Supervision and Onsite Ethic Meals	B	No, non-profit
Alzheimer's Association of Southeastern Wisconsin, Inc. (Alzheimer's Disease & Related Disorders Association, Inc., Southeastern Wisconsin Chapter)	\$50,000	+	\$50,000	\$100,000	8123	1/18	12 + now extending 12	First Extension through 12/31/2019 of the 2018 Purchase of Service Contract for Alzheimer's Counseling and Community Support Services	18-925 passive review	No, non-profit
Milwaukee Christian Center, Inc.	\$250,000			\$250,000	8123	3/19	10 + parties may extend 12	2019 Purchase of Service Contract for Supervision and Staffing of 13 Meal Sites including Arlington Court, Franklin Senior Center, Beulah Brinton Center, College Court, Oasis, Dolan, Lapham, Elks Lodge, Convent Hill, St. Al's, South Milwaukee Senior Center, West Allis Senior Center, and Hart Park	18-897	No, non-profit
IMPACT Alcohol & Other Drug Abuse Services, Inc.	\$30,000	+	\$30,000	\$60,000	8123	1/18	12 + now extending 12	First Extension through 12/31/2019 of the 2018 Purchase of Service Contract for Telephone Backup and After Hours Coverage (5 p.m. to 7 a.m. weekdays and 24-hour coverage on weekends) for the Aging Resource Call Center	B	No, non-profit
Goodwill Industries of Southeastern Wisconsin, Inc.	\$1,162,903			\$1,162,903	8123	1/19	12	2019 Purchase of Service Contract for Case Management and Delivery Services for Home-Delivered Meals - Contractor will submit a revised budget for the Home-Delivered Meals Program.	18-897	No, non-profit

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?
DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000										
Community Relations-Social Development Commission	\$88,400			\$88,400	8123	1/19	12 + County may extend 12 indefinitely	2019 Purchase of Service Contract for Training and Employment Services for youth served by the Division of Youth and Family Services	18-861	No, non-profit
Hmong American Friendship Association, Inc.	\$25,000			\$25,000	8164	1/19	12 + County may extend 12 indefinitely	2019 Purchase of Service Contract for Advocacy Services to individuals with disabilities and their families	18-876	No, non-profit
Community Planning & Development Associates LLC	\$30,000			\$30,000	6149	2/19	11 or once reach not-to-exceed amount	2019 Professional Service Agreement for Technical Assistance consisting of staff training and assistance in reporting to the US Department of Housing and Urban Development	B	No
Milwaukee Center for Independence, Inc.	\$517,241			\$517,241	8164	1/19	12 + County may extend 12 indefinitely	2019 Purchase of Service Contract for Birth-to-Three Program Services	18-876	No, non-profit
Benedict Center, Inc.	\$99,900			\$99,900	8164	1/19	9 + County may extend 12 indefinitely	2019 Purchase of Service Contract for DOJ-grant funded Pre-arrest Prostitution Diversion Services including an expanded drop-in center, coordination with the Housing Division, and response to opioid abuse	B	No, non-profit

<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?
DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued										
Benedict Center, Inc.	\$20,000			\$20,000	8164	1/19	9 + County may extend 12 indefinitely	2019 Purchase of Service Contract for DOJ-grant funded Education and Advocacy Services via a sub-award working with the Southside Organizing Committee	B	No, non-profit
MST Services LLC	\$150,000			\$150,000	6148	1/19	12 or once reach not-to-exceed amount	2019 Professional Service Agreement, Contractor's Standard Agreement, and License for Program Support and Training to providers implementing Multi-Systemic Therapy including Family Integrated Transitions to treat adjudicated youth with mental health and substance use disorders	18-860	No
Behavioral Affiliates, Inc.	\$150,000			\$150,000	6148	1/19	12 or once reach not-to-exceed amount	2019 Professional Service Agreement to develop treatment and programming including residential behavioral therapy and family integrated transitions for the Type II Residential Treatment Center for boys as an alternative to and step down from correctional placements	18-860	No
Alternatives in Psychological Consultation, S.C.	\$173,590			\$173,590	6148	1/19	12	2019 Professional Service Agreement for Psychiatric Nursing Services at the Juvenile Detention Center	18-860	No, non-profit
Board of Regents, University of Wisconsin	\$19,766			\$19,766	6148	1/19	12 or once reach not-to-exceed amount	2019 Professional Service Agreement for the UW School of Medicine and Public Health to provide Fetal Alcohol Spectrum Disorder (FASD) Collaboration Services including oversight, screening training, and brief alcohol intervention for pregnant or at-risk teens	18-860	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?
DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued										
Penfield Children's Center	\$1,382,394			\$1,382,394	8164	1/19	12 + County may extend 12 indefinitely	2019 Purchase of Service Contract for Birth to Three Program Services	18-876	No, non-profit
Align.Leverage.Lead LLC dba LifeWorks Coaching & Training	\$99,950	+	\$0	\$99,950	6148	6/18	7 or once reach not-to-exceed amount + now extending 3	Amendment 1 extending through 3/31/2019 the 2018 Professional Service Agreement for Consulting, Coaching, and Training Services to grow leadership capacity through a strategic, systemic approach including executive coaching, leadership development, onboarding planning, coaching planning, communication planning, and evaluations	B	Yes
Red Arrow Advertising and Guide Service LLC	\$33,000	+	\$0	\$33,000	6030	9/18	4 + now extending 9	Amendment 1 extending through 9/30/2019 the 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
Vision Forward Association, Inc.	\$92,720	+	\$2,561	\$95,281	8164	1/18	12	Amendment 1 increasing the 2018 Purchase of Service Contract for Early Intervention Birth-to-Three Program Services - This Amendment adds transition expenses.	17-754	No, non-profit
Hear Wisconsin (aka Center for Communication, Hearing & Deafness)	\$91,588	+	\$1,894	\$93,482	8164	1/18	12	Amendment 1 increasing the 2018 Purchase of Service Contract for Early Intervention Birth-to-Three Program Services - This Amendment adds transition expenses.	17-754	No, non-profit

<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?
DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued										
Norris, Inc. (Norris School District and Norris Adolescent Center)	\$185,000			\$185,000	8123	1/19	12 or until reach not-to-exceed amount	2019 Professional Service Agreement for On-site Educational Coordination, Program Development, and Staff Coaching to enhance educational services for students at the Residential Treatment Center whose parents have requested primary instructional services be provided through alternative open enrollment in a virtual charter school	18-860	No, non-profit
Wisconsin Community Services, Inc.	\$600,000	+	\$100,000	\$700,000	8164	1/18	12 + now extending 3	Amendment 1 extending through 3/31/2019 the 2018 Purchase of Service Contract for Residential Treatment Center Start-up Services in order to provide a safe, monitored environment for youth awaiting court hearings, foster care placement, group care, residential treatment care, or pending return home	18-71	No, non-profit
Community Advocates, Inc.	\$99,900	+	\$0	\$99,900	8164	12/18	1 + now extending 12	Amendment 1 extending through 12/31/2019 the 2018 Purchase of Service Contract for Fiscal Agent Services for Rapid Housing Placement for Street Homelessness	B	No, non-profit
Mack McGhee Consultant	\$1,622			\$1,622	6149	1/19	12	Decentralized Purchase Order for Consultation Services regarding the impact of changes to Section 185, building design, policy and procedure reform, and training	B	No
Legal Action of Wisconsin, Inc. (recipient)	\$28,474	+	\$0	\$28,474	8773	7/18	6 + now extending 6	Amendment 1 extending through 6/30/2019 the Community Development Program Agreement for Recipient to use 2018 Community Development Block Grant funds to provide legal aid to County residents, focusing on eviction prevention and defense	B	No

<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>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</u>										
Malas Engineering LLC	\$17,760			\$17,760	8588	2/19	Approx. 11	Engineering Services to design two bridges in Honey Creek Parkway	B	Yes
<u>ZOOLOGICAL GARDENS - 9500</u>										
Scooterbug, Inc.	The County anticipates paying approx. \$55,000 to Scooterbug each contract year			\$275,000	6999	4/19	60	Vendor Agreement - Vendor shall provide and maintain electronic mobility scooters, wheelchairs, single strollers, and double strollers to the Zoo for rental to Zoo patrons - The Zoo will rent most equipment at daily rates, but will allow patrons to use wheelchairs free of charge. The Zoo will pay the Vendor to lease the wheelchairs, while the Zoo will pay the Vendor a percentage of gross revenue, less sales tax, on the other equipment.	C	No Leasing of personal property on land that is not zoned as Parks.
Billings Productions, Inc. (Lessor)	\$299,850 Rent			\$299,850 Rent	6148	Approx. 2/19	Upon pickup date	Exhibit Rental Agreement to display an animatronic dinosaur exhibit in Summer 2020 at the Zoo - BPI shall deliver exhibit items to the Zoo, help place the items, and support any items that break down.	19-232	No
World Bird Sanctuary	\$98,600			\$94,000	6148	2/19	11 + the parties may extend 12	Agreement to develop, produce, manage, and conduct a Bird of Prey Show to educate and entertain visitors from May to September 2019	B and 18-764	No
MEK Consulting LLC	\$24,000			\$24,000	6148	1/19	12	2019 Professional Service Contract to accession and inventory Zoo library materials, update procedures, train staff and volunteers, serve patrons, and manage information	B	No

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

DEPARTMENT - HIGH ORG				Adopted	Did Dept.
Vendor or Other Party	Start Date	Months	Purpose	by CB (File No.) or exempt	indicate Vendor is DBE certified?
OFFICE OF THE SHERIFF - 4000					
Wisconsin Department of Military Affairs, Division of Emergency Management	Approx. 2/19	Indefinite	2019 Memorandum of Understanding regarding the Aligned Law Enforcement Response Team (ALERT) to support tactical training and equipment and participate in planning, presentations, meeting, and advanced trainings	B	No, governmental entity
DHHS - BEHAVIORAL HEALTH DIVISION - 6300					
Walden University LLC	2/19	12 + parties may allow to auto-renew 12 + 12 + 12 + 12	Affiliation Agreement for Clinical Education for students	B	No

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 ECONOMIC DEVELOPMENT - 1151</u>									
New Cingular Wireless PCS, LLC, tenant SBA Site Management, managing agent for County as landlord	\$45,899 annual rent, subject to escalations	\$12,300 equipment modification fee per year, subject to escalations	\$58,199	4993	11/98	300	Amendment VII to the Rooftop Lease Agreement for cellular tower space at the Coggs Center - This Amendment adjusts equipment and increases annual rent upon the earlier of 6/1/2019 or commencement of equipment installation	C	No
<u>MCDOT AIRPORT - 5040</u>									
P.S. Outdoor Services LLC	\$15,000		\$15,000 for initial term	3603	Approx. 2/19 (3/19 is likely)	12 + parties may renew 12 + 12	Lease Agreement for approximately 5,000 square feet of garage and storage space at 6028 S. Burrell St., Milwaukee, at MKE Regional Business Park	C	No
Aviation Advantage, Inc.	\$12,181		\$12,181	3603	12/18	month-to-month basis not to exceed 4	Terminal Building Lease Agreement (Month-to-Month) for approximately 1,872 square feet of office space in the lower level of Concourse D for charter service at GMIA	C	No
<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300</u>									
Molina Healthcare of Wisconsin, Inc. (Health Plan)	Estimated \$50,000 in 2019		Estimated \$50,000 in 2019	3713	1/19	Indefinite until terminated by either party	Hospital Services Agreement and Provider Services Agreement - BHD, as a Participating Provider, will provide covered services (medically necessary services and supplies) to members (people enrolled in one of various health insurance programs offered by Health Plan) that are benefits of a member's product. BHD will provide Crisis Intervention and Team Connect follow-up and support services to members with mental illness. Health Plan will pay BHD for clean claims for payable covered services at an hourly rate on a fee-for-service basis.	A	No

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?
ZOOLOGICAL GARDENS - 9500									
Patch 22	\$60,000 +	Estimated \$20,000	Approx. \$80,000	3912	3/16	10 + extended 12 + 12 + now extending 12	Third Amendment extending through 12/31/2019 the 2016 Agreement for the operation of a pony ride at the Zoo - Contractor will sell tickets, transmit sales to the Zoo, receive a portion of proceeds, and per this Amendment remit a portion of gross credit card revenue to the Zoo for credit card processing fees.	18-764	No
Foto Fantasy, Inc., dba Innovative Foto	Less than \$10,000 annually		Less than \$30,000	4097	1/17	12 + 12 + now extending 12	Second Amendment extending through 12/31/2019 the 2017 Concession and Photo Booth Agreement for Concessionaire to operate and maintain a photo booth and pay the County a commission on photo sales	B	No
Personality Portraits, Inc.	\$1,050,000		Approx. \$1,050,000 for initial term	4995	4/19	57	Agreement to operate a concession providing entrance photography services at the Zoo - The Contractor will pay the County a commission of 25% of gross receipts, less sales tax, up to \$300,000 and 30% of gross receipts, less sales tax, exceeding \$300,000.	C	No
Personality Portraits, Inc.	County anticipates receiving \$75,000 annually		Approx. \$375,000 for initial term	4995	4/19	57	Agreement to operate a concession providing face painting, caricatures, henna tattoos, and airbrush tattoos at the Zoo - The Contractor will pay the County a commission of 35% of gross receipts less sales tax.	C	No
Wisconsin Machine Shed	\$1,250 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/19	1	Milwaukee County Zoo Milwaukee a la Carte Food Vendor Agreement	B	No
The Soup Market	\$1,250 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/19	1	Milwaukee County Zoo Milwaukee a la Carte Food Vendor Agreement	B	No

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?
ZOOLOGICAL GARDENS - 9500 Continued									
Café el Sol	\$1,250 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/19	1	Milwaukee County Zoo Milwaukee a la Carte Food Vendor Agreement	B	No
Ultimate Confections	\$1,250 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/19	1	Milwaukee County Zoo Milwaukee a la Carte Food Vendor Agreement	B	No
Saz's	\$1,250 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/19	1	Milwaukee County Zoo Milwaukee a la Carte Food Vendor Agreement	B	No
Hue Vietnamese Restaurant	\$1,250 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/19	1	Milwaukee County Zoo Milwaukee a la Carte Food Vendor Agreement	B	No
Scrima's Pizza	\$1,250 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/19	1	Milwaukee County Zoo Milwaukee a la Carte Food Vendor Agreement	B	No
Milwaukee Brat House	\$1,250 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/19	1	Milwaukee County Zoo Milwaukee a la Carte Food Vendor Agreement	B	No
Jack's American Pub	\$1,250 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/19	1	Milwaukee County Zoo Milwaukee a la Carte Food Vendor Agreement	B	No
Rich's House of Cakes	\$1,250 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/19	1	Milwaukee County Zoo Milwaukee a la Carte Food Vendor Agreement	B	No
Kealoha's Shave Ice	\$1,250 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/19	1	Milwaukee County Zoo Milwaukee a la Carte Food Vendor Agreement	B	No

Purchase Orders sent to vendors during February 2019

Requisitioning Department VENDOR	Purchase Order Total
Airport, GMIA, Timmerman	\$1,366,498
A.A.A. ACME LOCK CO	96
A.B.M. INDUSTRY GROUPS LLC	22,437
ADDED INCENTIVES INC	804
ADVANCED DISPOSAL SERVICES MIDWEST LLC	1,049
AIRCRAFT RESCUE & FIREFIGHTING WORKING GROUP	195
ALLIED 100 LLC	501
AMAZON.COM	1,009
AMERICAN ASSN OF AIRPORT EXECUTIVES	825
AT & T - AT & T TELECONFERENCE SVCS	138
BADGER OIL EQUIPMENT CO	3,736
BATTS INC	13,471
BATZNER PEST MANAGEMENT INC	233
BAYCOM INC	7,220
BOOT CONNECTION	470
BROOKS TRACTOR INC	19,321
BRUCE MUNICIPAL EQUIPMENT INC	78,447
C.D.W. GOVERNMENT LLC	4,379
CANON SOLUTIONS AMERICA INC - DIV OF CANON U.S.A. INC	474
CENTURY LINK - BUSINESS SERVICES	153
CINTAS CORPORATION	2,039
CLEAN RITE SUPPLY	10,901
COOPER CROUSE-HINDS LLC - DIV OF COOPER INDUSTRIES	9,559
CREATIVE BUSINESS INTERIORS	9,393
DANIELS SHARP SMART INC	226
DIGGERS HOTLINE INC	429
DOORMASTER GARAGE DOOR CO LLC	6,121
ELECTRICAL TESTING SOLUTIONS	1,590
FAULKS BROTHERS CONSTRUCTION INC	22,685
FIRE ENGINEERING	39
FIREHOUSE MAGAZINE	30
GENERAL ATOMICS INTL SERVICES CORP (Cryotech Deicing Technology)	571,243
GRAINGER INC, WW	381
GREAT CIRCLE COMMUNICATION LLC	445
GREAT LAKES CHAPTER AMER ASSN OF AIRPORT EXEC	35
HARRIS CORPORATION	66,924
HIGH VOLTAGE MAINTENANCE CORP	4,250
HILLER FORD	4,951
HOOD CLEANING INC	960
HOST INTERNATIONAL INC	538
INTEGRATION PARTNERS CORP	725
J.M.B. & ASSOCIATES LLC	2,120
JOHNSON CONTROLS FIRE PROTECTION LP	110,264
K.F.T. FIRE TRAINER LLC	8,347

Purchase Orders sent to vendors during February 2019

KONE INC	1,095
KUEPER NORTH AMERICA	9,996
LA FORCE INC	3,307
LANGUAGE LINE LLC	118
Lee Truck Equipment	2,279
MACHINE SERVICE INC	2,240
M-B COMPANIES INC	67,307
MC COTTER ENERGY SYSTEMS INC	553
MICHAEL'S FOOTWEAR	120
MID STATE EQUIPMENT-JACKSON	8,987
MILWAUKEE AIR & WATER SHOW INC	7,500
MODERN BUSINESS MACHINES	21,391
NABCO ENTRANCES INC	245
O.N.L.C. TRAINING CENTERS	150
OFFICE DEPOT <<Non-Catalog Item Form>>	335
Office Depot Inc (PUNCH OUT ONLY)	4,976
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	8,765
P.C.B. PIEZTRONICS INC	810
POMP'S TIRE SERVICE INC	45,699
PROSHRED SECURITY	50
PROVEN POWER INC	5,394
PURITY SERVICE GROUP WBE	9,670
R.D.M. MUNICIPAL SUPPLY & SVC INC	8,260
ROTE OIL LTD	66,781
S.S.P. AMERICA	311
SCHLOSSMANN'S HONDA CITY	2,638
SERVICE SANITATION INC	1,134
SIZMEK TECHNOLOGIES INC	5,000
STANDARD SIGNS INC	7,292
STARFIRE SYSTEMS INC	2,000
STORMWIND LLC	2,980
SUPERIOR SUPPORT RESOURCES INC	6,672
SWEET BUSH INC - TROPICAL PLANT RENTAL SERVICE	674
TELOS IDENTITY MANAGEMENT SOLUTIONS LLC	4,512
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	6,120
U.P.S. (UNITED PARCEL SERVICE)	15
ULINE INC	72
VERIZON WIRELESS	1,552
VIDTRONIX TICKET & LABEL LLC	2,763
WASTE MANAGEMENT (#03030)	9,594
WASTE MANAGEMENT RECYCLE AMERICA LLC	638
WATERTECH OF AMERICA INC	1,832
WAUSAU EQUIPMENT CO INC	7,989
WINDSTREAM - D/B/A PAETEC	1,319
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	33,597
WISCONSIN, STATE OF - DEPT OF SAFETY & PROFESSIONAL SERVICES - SAFETY & BUILDINGS DIV	100
WISCONSIN, STATE OF - DEPT OF TRANSPORTATION - D.M.V.-WIS INTERACTIVE NETWORK	200

Purchase Orders sent to vendors during February 2019

WISCONSIN, STATE OF - WI STATE LAB OF HYGIENE	1,368
XEROX CORPORATION	946
Combined Court Related Operations	134,458
AMAZON.COM	817
AT & T - AT & T TELECONFERENCE SVCS	74
AT & T U-VERSE	2,168
C.D.W. GOVERNMENT LLC	45
CLEAN RITE SUPPLY	58
COAKLEY & CO INC, C H	2,852
DIALOG DIRECT NOVO 1	80
GRAINGER INC, WW	38
House of Correction (HOC)	10,798
MILWAUKEE BAR ASSOCIATION INC	225
NATIONAL BUSINESS FURNITURE	1,089
NEOPOST USA INC	399
NORTHWOODS SOFTWARE DEVELOPMENT INC	2,640
Office Depot Inc (PUNCH OUT ONLY)	5,078
PERSONNEL SPECIALISTS LTD	77,626
RASIX COMPUTER CENTER INC	6,661
RODZINA INDUSTRIES	277
STATE BAR OF WISCONSIN	475
STATE PROCESS SERVICE INC	727
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	2,042
WEST PUBLISHING CORPORATION - ACCT# 1000618580	4,019
WISCONSIN CLERK OF CIRCUIT COURT ASSOCIATION	225
WISCONSIN CLUB	111
WISCONSIN, STATE OF - SUPREME COURT	983
WISCONSIN, STATE OF - WI STATE LAW LIBRARY - 2ND FLOOR	14,953
Corporation Counsel	551
C.D.W. GOVERNMENT LLC	51
Office Depot Inc (PUNCH OUT ONLY)	325
RODZINA INDUSTRIES	175
County Board of Supervisors	463
AMAZON.COM	108
AURORA HEALTH CARE FOUNDATION	200
Office Depot Inc (PUNCH OUT ONLY)	80
SOUTH SIDE SCHOLARSHIP FNDTN	75
County Clerk	4,130
AMAZON.COM	23
House of Correction (HOC)	3,378
MUNICIPAL CODE CORPORATION	582
Office Depot Inc (PUNCH OUT ONLY)	147

Purchase Orders sent to vendors during February 2019

County Executive General Office	443
JOURNAL SENTINEL INC	73
URBAN ECOLOGY CENTER	150
WISCONSIN COUNTIES ASSOCIATION	220
DAS - Fiscal Affairs	957,911
633 CLARK BUILDING LLC	75
A.B.M. INDUSTRY GROUPS LLC	46,382
A/E GRAPHICS INC	264
ACCRUENT LLC	17,639
ACME CORP PRODUCTION RESOURCES	44,115
ACTION COACH	500
ADVANCED DISPOSAL SERVICES MIDWEST LLC	13,055
AERO COMPRESSED GASES INC	751
AILCO EQUIPMENT FINANCE GROUP INC	430
AIR FLOW INC	1,390
ALLIED RESOURCE RECOVERY INC	5,873
ALLIED UNIVERSAL SECURITY SERVICES	48,612
AMAZON.COM	2,989
ANIXTER INC	10,976
AUTOMATIC ENTRANCES OF WI	30,100
BATZNER PEST MANAGEMENT INC	786
BIRD LADDER & EQUIPMENT CO INC	2,805
BONDED TRANSPORTATION SOLUTIONS INC	76
BUSINESS JOURNAL - MILWAUKEE	100
C.D.W. GOVERNMENT LLC	1,905
CERTIFIED LANGUAGES INTL	1,625
CINTAS FIRE PROTECTION	1,017
COAKLEY & CO INC, C H	94,063
COLUMBIA PIPE & SUPPLY	5,179
CORE MANAGEMENT SERVICES LLC	16,000
CROWN LIFT TRUCKS	7
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	3,023
DELL	9,557
DIRECTV INC	288
DOORMASTER GARAGE DOOR CO LLC	450
EAST WISCONSIN COUNTIES RAILROAD CONSORTIUM	25,000
ENGMAN TAYLOR CO INC	881
ENTERPRISE TRAINING SOLUTIONS	11,865
FEDERAL EXPRESS CORP	43
FLAG CENTER	515
FRANK ZEIDLER CENTER FOR PUBLIC DISCUSSION	5,380
GOVERNMENT FINANCE OFFICERS ASSOCIATION (G.F.O.A.)	85
GRAYBAR ELECTRIC COMPANY INC	353
GREAT LAKES FIRE PROTECTION LLC	994
HAHN'S BADGER CARPET SERVICE	45
HOLMING FAN & FABRICATION LLC	3,360

Purchase Orders sent to vendors during February 2019

HORIZON PEST MANAGEMENT LLC	1,900
House of Correction (HOC)	90
I.T.U. ABSORB TECH INC	31,505
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	2,422
INGERSOLL LIGHTING	4,283
INTERNATIONAL CITY MANAGEMENT ASSN (I.C.M.A.)	200
JOHNSON CONTROLS FIRE PROTECTION LP	4,767
JOHNSON CONTROLS INC	1,772
JOURNAL SENTINEL INC	20
KAIN ENERGY CORP	21,030
KELMANN CORPORATION - D/B/A KELMANN RESTORATION	1
KNIGHT BARRY TITLE INC	1,050
KONE INC	123,605
LA FORCE INC	4,837
LAMP RECYCLERS	613
LAVOLD APPRAISALS LLC	350
MARKS PLUMBING PARTS	9,847
MARTIN INSTRUMENTATION LLC, GREGG	9,000
MATHESON TRI-GAS INC	2,418
MILWAUKEE COMMUNITY JOURNAL	1,138
MODERN BUSINESS MACHINES	27,618
N & D CLEANING	69,150
Office Depot Inc (PUNCH OUT ONLY)	580
PERSONNEL SPECIALISTS LTD	56,548
POBLOCKI SIGN COMPANY LLC	2,011
PREMIUM BUSINESS SERVICES INC	109
RADGOV INC	2,258
RICOH USA	46,390
RODZINA INDUSTRIES	26
RUNDLE-SPENCE MFG CO	3,223
SCHROEDER SOLUTIONS	8,489
SELECT SOUND SERVICE INC	10,058
SHRED-IT USA LLC	4,507
SPANISH JOURNAL INC	665
SPOK INC	330
STARFIRE SYSTEMS INC	1,789
STOIBER ELECTRIC CO INC	987
SUPERIOR SALT SERVICE LLC	4,730
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	978
TRANE COMPANY	57,466
U.P.S. (UNITED PARCEL SERVICE)	768
U.S. CELLULAR - ATTN AMY BARRINGER	8,017
ULINE INC	1,624
UNITED MAILING SERVICES INC	6,997
VERTIV SERVICES INC	5,520
WASTE MANAGEMENT (#03030)	4,874
WEST ALLIS BLUEPRINT & SUPPLY INC.	590

Purchase Orders sent to vendors during February 2019

WEST ALLIS, CITY OF - TREASURER	800
ZORN COMPRESSOR & EQUIPMENT INC	1,411
DAS - Information Management Services Division	366,363
AMAZON.COM	2,482
AT & T - AT & T TELECONFERENCE SVCS	879
C.D.W. GOVERNMENT LLC	895
CENTURY LINK - BUSINESS SERVICES	2,581
COAKLEY & CO INC, C H	18
COMPUTER INTELLIGENCE ASSOCIATION	310
DELL	20,303
GRANICUS INC	78,775
House of Correction (HOC)	8
IRON MOUNTAIN INC	2,188
IVISION SOLUTIONS INC	10,057
MY CHOICE FAMILY CARE INC	100,000
Office Depot Inc (PUNCH OUT ONLY)	346
ONE NECK IT SOLUTIONS LLC	137,485
SCHROEDER SOLUTIONS	392
SHRED-IT USA LLC	140
SIGNIUS COMMUNICATIONS	475
VERMONT SYSTEMS INC	6,030
VERTIBA LLC	3,000
Department of Child Support	29,787
CERTIFIED LANGUAGES INTL	82
House of Correction (HOC)	467
Office Depot Inc (PUNCH OUT ONLY)	1,472
PERSONNEL SPECIALISTS LTD	12,780
STATE BAR OF WISCONSIN	72
STATE PROCESS SERVICE INC	14,542
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	372
Department of Health and Human Services	82,405
4IMPRINT INC	495
A-1 FURNITURE	2,014
AMAZON.COM	2,375
AT & T - AT & T TELECONFERENCE SVCS	194
BARKER COMPANY, BOB	7,017
BATZNER PEST MANAGEMENT INC	95
BUNZEL'S MEAT MARKET	294
C.D.W. GOVERNMENT LLC	176
CLEAN RITE SUPPLY	1,116
DELL	266
DNESCO ELECTRIC INC	490
E.M.S.L. ANALYTICAL INC	923
GLOBAL INDUSTRIAL EQUIPMENT	271

Purchase Orders sent to vendors during February 2019

GRAINGER INC, WW	191
HENRICKSEN & COMPANY INC	1,113
House of Correction (HOC)	825
IOD INCORPORATED	52
JOHNS DISPOSAL SERVICE INC	200
JOHNSON CONTROLS FIRE PROTECTION LP	13,861
LABORATORY CORP OF AMERICA	373
MCGHEE, MACK	1,622
MEDLINE INDUSTRIES INC	660
MILWAUKEE RECREATION	35
MOTOROLA SOLUTIONS INC	560
Office Depot Inc (PUNCH OUT ONLY)	5,783
PANERA LLC	472
PERSONNEL SPECIALISTS LTD	8,821
QUICK FINANCIAL SOLUTIONS LLC	30,240
RED THE UNIFORM TAILOR	228
RODZINA INDUSTRIES	155
ROESCHEN'S HEALTHCARE CORP OMNICARE PHARMACY	742
SHRED-IT USA LLC	450
VERISMA SYSTEMS INC	78
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	217
Department on Aging	282,536
AGING & DISABILITY PROF ASSN OF WI (A.D.P.A.W.)	75
ALLIANCE OF INFORMATION & REFERRAL SYSTEMS (A.I.R.S.)	560
ALZHEIMER'S ASSN OF SE WI	1,500
AMAZON.COM	1,132
AMERICAN SOCIETY ON AGING	280
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	85,901
BOELTER COMPANIES	317
C.D.W. GOVERNMENT LLC	34
COUSINS SUBMARINES INC - D/B/A OLD WORLD SUBS LTD	51
D & S FOOD SERVICES INC	96,818
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	40
GRUNAU COMPANY INC	3,840
HEIDEN PLUMBING CO INC	500
HEISLER, CANDACE J	2,239
House of Correction (HOC)	1,251
J.A. FOOD SERVICE CORP	13,863
JIMBOS LODGE CATERING LLC	10,149
JOHNSON CONTROLS INC	91
LANGUAGE LINE LLC	361
MILLER ELECTRIC COMPANY	3,204
MORGAN M.D., HARRY	4,680
OFFICE DEPOT <<Non-Catalog Item Form>>	81
Office Depot Inc (PUNCH OUT ONLY)	1,731
PERSONNEL SPECIALISTS LTD	18,556

Purchase Orders sent to vendors during February 2019

RODZINA INDUSTRIES	15
SERVING OLDER ADULTS OF SOUTHEAST WISCONSIN INC	30,734
ST CAMILLUS PRINTING & GRAPHIC	325
TROPHY ATHLETIC SUPPLY CO	45
UNISON INC	4,166
DHHS - Behavioral Health Division	1,515,650
ABILITY NETWORK INC	1,158
AGILITI HEALTH INC	1,913
AMERICAN UNITED TRANSPORTATION GROUP INC	4,262
ARAMARK	105,607
AT & T - AT & T TELECONFERENCE SVCS	31
C.D.W. GOVERNMENT LLC	364
CARDINAL HEALTH 411 INC	66,382
CAREFUSION SOLUTIONS LLC	10,145
CHANGE HEALTHCARE SOLUTIONS LLC	241
CHARLIE'S CATERING & COMPANY	743
CLEAN POWER LLC	244,546
CLEAN RITE SUPPLY	276
CLOUD, JONATHAN I	10,000
COUSINS SUBMARINES INC - D/B/A OLD WORLD SUBS LTD	1,050
DANIELS SHARP SMART INC	552
DELL	2,434
DNESCO ELECTRIC INC	2,630
FITZSIMMONS HOSPITAL SERVICES - DIV FITZSIMMONS SURGICAL SPLY	93
GORDON FOOD SERVICE, INC	1,184
GULF COAST PHARMACEUTICALS PLUS	5,480
House of Correction (HOC)	138
I.T.U. ABSORB TECH INC	537
IDENTISYS INC - CARDSMART SYSTEMS DIVISION	3,075
IM DIAGNOSTICS	552
INPRO CORPORATION	1,748
INSYNC HEALTHCARE SOLUTIONS LLC	1,187
J.B.M. PATROL & PROTECTION CORP	2,765
KELBE BROS EQUIPMENT CO INC	1,425
KEY MAGICIAN LOCKSMITHS INC	2,113
LAMAR COMPANIES	3,000
LAMP RECYCLERS	370
LANGUAGE SOURCE LLC	15,738
LINE BY LINE MEDICAL TRANSCRIPTION	230
MAILFINANCE INC	1,198
MC KESSON MEDICAL-SURGICAL SUPPLY	7,230
MED-TURN INC	4,800
MILWAUKEE REGIONAL MEDICAL CTR	299
N.A.M.I. GREATER MILWAUKEE - NATL ALLIANCE FOR MENTALLY ILL	3,000
NATIONAL ELEVATOR INSPECTION SERVICES, INC.	664
NEPTUNE SANDWICHES	5,239

Purchase Orders sent to vendors during February 2019

NETSMART TECHNOLOGIES INC	872,455
NORTH AMERICAN CORPORATION OF ILLINOIS	204
NORTHWEST RESPIRATORY SERVICES LLC	577
Office Depot Inc (PUNCH OUT ONLY)	2,925
OPTUMINSIGHT	125
PEARSON ASSESSMENT	155
PERSONNEL SPECIALISTS LTD	32,320
PHAMATECH INC	1,620
SHRED-IT USA LLC	216
TOTAL ENERGY SYSTEMS LLC	969
U.S. SECURITY ASSOCIATES INC	69,285
W.V.T.V. SINCLAIR BROADCASTING - CHANNEL 18	14,700
WASTE MANAGEMENT (#03030)	2,949
WISCONSIN PSYCHOLOGICAL ASSOCIATION	300
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	230
ZIRMED INC	2,222
District Attorney	24,310
AMAZON.COM	94
AURORA ADVANCED HEALTHCARE INC	152
BATTERIES PLUS LLC	13
C.D.W. GOVERNMENT LLC	12,359
CABLE COM LLC	150
CIOX HEALTH	26
CLEAN RITE SUPPLY	29
COMPLETE OFFICE OF WISCONSIN INC	441
DIGITAL INTELLIGENCE INC	3,006
DNESCO ELECTRIC INC	625
House of Correction (HOC)	920
IMPERIAL PARKING (U.S.) LLC - D/B/A IMPARK	1,932
IOD INCORPORATED	444
Office Depot Inc (PUNCH OUT ONLY)	2,938
SHARECARE HEALTH DATA SERVICES LLC	145
SHRED-IT USA LLC	115
STATE PROCESS SERVICE INC	41
VERISMA SYSTEMS INC	717
WHEATON FRANCISCAN - ST JOSEPH CAMPUS	163
Election Commission	33,940
AUDIO & BRAILLE LITERACY ENHANCEMENT INC	14
BURTON & MAYER INC	32,111
JOURNAL SENTINEL INC	773
Office Depot Inc (PUNCH OUT ONLY)	405
VERIZON WIRELESS	638
Emergency Management	864,491
ALLIED 100 LLC	209

Purchase Orders sent to vendors during February 2019

AMAZON.COM	198
BAYCOM INC	41,570
BIO-TRON INC	1,446
BOUND TREE MEDICAL LLC	1,488
BROADCAST SERVICES INC	74,516
C.D.W. GOVERNMENT LLC	70
EMMONS BUSINESS INTERIORS LLC	4,169
ENDURA LLC	2,702
MASON CO INC, THOMAS A	9,998
MOTOROLA SOLUTIONS INC	717,721
Office Depot Inc (PUNCH OUT ONLY)	369
SEPS INC	5,325
ULINE INC	76
WISCONSIN E.M.S. ASSOCIATION INC	360
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	600
WORLDPOINT E.C.C.	1,100
ZOLL MEDICAL CORP	2,576
Fleet Management	651,112
ADVANCED WELDING SUPPLY COMPANY INC	3,070
BADGER OIL EQUIPMENT CO	1,359
BOBCATS PLUS INC	2,689
BRAUN THYSSENKRUPP ELEVATOR	536
BROOKS TRACTOR INC	7,275
BRUCE MUNICIPAL EQUIPMENT INC	12,249
CHAMPION CHARTER SALES & SVC	850
CINTAS CORPORATION	1,323
CINTAS FIRST AID & SAFETY	359
COREY OIL LTD	6,415
D.X.C. TECHNOLOGY SERVICES LLC	2,670
DOORMASTER GARAGE DOOR CO LLC	2,871
EWALD CHRYSLER JEEP DODGE - FRANKLIN - FLEET DEPT	1,888
GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	5,566
GRIFFIN CHEVROLET INC	2,563
HAVEY COMMUNICATIONS INC	190
HEISER CHEVROLET	2,007
ILLINGWORTH-KILGUST MECHANICAL INC	2,420
INTER STATE POWER SYSTEMS INC	586
INTERSTATE BATTERIES OF SE WI - A/K/A I.B.D. LLC	1,236
LAKELAND CHEMICAL SPECIALTIES	381
LAKESIDE INTERNATIONAL TRUCKS	477
LAKESIDE OIL CO - DIV WORLD FUEL SERVICES INC	236,382
MATHESON TRI-GAS INC	274
MILWAUKEE SPRING & ALIGNMENT	4,243
MOHAWK RESOURCES LTD	63,846
MONROE TRUCK EQUIPMENT INC - MONROE DIVISION	2,385
NATIONAL SPRING CO	2,898

Purchase Orders sent to vendors during February 2019

NETWORKFLEET INC	307
Office Depot Inc (PUNCH OUT ONLY)	259
POMP'S TIRE SERVICE INC	5,252
R & R SPECIALTIES	9,700
RAY'S TOWING INC	5,368
REINDERS INC	9,482
ROLAND MACHINERY COMPANY	52,851
ROTE OIL LTD	34,227
SAFETY-KLEEN SYSTEMS INC	139
SNOW PLOW SOLUTIONS INC	2,314
T & M CLEANING SERVICES INC	185
TELULAR CORPORATION	10
TRUCK COUNTRY OF WI	113,216
U.S. UPFITTERS - INLAND TRUCK & VAN EQUIP CO	2,875
VYRON CORPORATION	1,000
WASTE MANAGEMENT (#03030)	1,206
WAUSAU EQUIPMENT CO INC	21,634
WELD SPECIALTY SUPPLY CORP ***old invoices only *****	239
WINTER EQUIPMENT CO INC	17,775
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	4,066
Highway Maintenance	239,455
ADESTA LLC	1,977
ADVANCED DISPOSAL SERVICES MIDWEST LLC	315
AIRGAS	98
AIRGAS MIDWEST INC	60
AMAZON.COM	1,676
BADGER STATE INDUSTRIES	45
BEST ED BUSINESS	412
C.D.W. GOVERNMENT LLC	295
CARGILL INC	131,375
COMMERCE INDUSTRIAL CHEMICALS	2,777
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	803
DECKER SUPPLY CO INC	25,184
DIGGERS HOTLINE INC	2,787
ENGMAN TAYLOR CO INC	107
GRAINGER INC, WW	1,560
GRAYBAR ELECTRIC COMPANY INC	265
HIGHWAY CONSTRUCTION PRODUCTS LLC	17,601
House of Correction (HOC)	50
I.T.U. ABSORB TECH INC	66
INDELCO PLASTICS CORPORATION	290
JDOG JUNK REMOVAL	2,504
JOHNS DISPOSAL SERVICE INC	2,000
JOHNSON SAND & GRAVEL INC	515
KURZ INDUSTRIAL SOLUTIONS INC	1,925
LINDSAY TRANSPORTATION SOLUTIONS	9,852

Purchase Orders sent to vendors during February 2019

MATHESON TRI-GAS INC	91
MENARDS - FRANKLIN	325
MENARDS - MILWAUKEE	38
MENARDS - WEST ALLIS	85
Office Depot Inc (PUNCH OUT ONLY)	227
PAYNE & DOLAN INC	1,890
PERSONNEL SPECIALISTS LTD	9,180
SCHMITZ READY MIX INC	346
SHERWIN WILLIAMS - NORTH AVENUE	37
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	3,000
TRAFFIC CONTROL CORP	2,820
TRAFFIC CONTROL CORPORATION	8,550
WELD SPECIALTY SUPPLY CORP	22
WESTERN CULVERT & SUPPLY INC	2,000
WISCONSIN, UNIVERSITY OF MILW	750
WOLF CONSTRUCTION COMPANY INC	5,556
House of Correction	437,948
AIR FLOW INC	248
AMAZON.COM	254
AMERIGAS	55
ARAMARK	1,648
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	267,189
BEST BUY GOV LLC	500
Buy on Purpose	69
C.D.W. GOVERNMENT LLC	2,167
CHARM-TEX INC	4,425
CHEMTREAT INC	2,452
CLEAN RITE SUPPLY	2,879
DANIELS SHARP SMART INC	111
DELL	1,197
DIGGERS HOTLINE INC	174
E.M.S. INDUSTRIAL INC	1,215
ELLINGTON COMPANY, D C	650
ENTERCOM MILWAUKEE LLC	13,000
EXACTA GRAPHICS INCORPORATED	1,530
EXPRESS ELEVATOR LLC	1,611
FASTENAL COMPANY	400
FIRST SUPPLY LLC	4,781
FRANK ZEIDLER CENTER FOR PUBLIC DISCUSSION	1,650
G.F.C. LEASING WI	4,908
GENERAL FIRE EQUIPMENT CO., Inc	1,066
GOLDFISH UNIFORMS	1,033
GRAINGER INC, WW	277
GUARANTEED SERVICE & SUPPLIES INC	6,847
GURTLER INDUSTRIES INC	2,609
HAIGES MACHINERY INC	2,923

Purchase Orders sent to vendors during February 2019

HAVAHART PETS	786
House of Correction (HOC)	1,551
J.P. BINDERY TECH SERVICE LLC	951
JOHN PAULS BUICK GMC INC	70
JOHNSON CONTROLS FIRE PROTECTION LP	4,064
JPAY INC	507
KEY MAGICIAN LOCKSMITHS INC	275
LARK UNIFORM OUTFITTERS INC	65
LEXIS NEXIS - MATTHEW BENDER	663
LIBERTY PRINTING & GRAPHICS LLC	1,580
MATHESON TRI-GAS INC	186
MIDWEST SIGN & SCREEN PRINTING	2,214
Napa Auto Parts (PUNCH OUT ONLY)	16
NATIONAL SIGN & DESIGN INC	72
NORTHERN TOOL & EQUIPMENT CO	1,895
Office Depot Inc (PUNCH OUT ONLY)	4,724
REAL REFRIGERATION INC	9,760
REDMAN GEAR	4,950
S & S ACTIVEWEAR	6,044
SAFEWAY PEST MANAGEMENT INC	370
SAN MAR CORPORATION	665
SHRED-IT USA LLC	76
STEEN MACEK PAPER CO INC	12,030
STREICHER'S INC	9,585
TABB TEXTILE COMPANY INC	18,210
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business)	479
TRANE COMPANY	1,121
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	111
ULINE INC	120
VIKING ELECTRIC SUPPLY INC	609
WASTE MANAGEMENT (#03030)	60
WESTERN STATES ENVELOPE & LABEL CO	188
WISCONSIN VETERINARY REFERRAL CENTER SC	3,431
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	22,655
Human Resources	17,769
A.B.M. CORP - ALLIED BUSINESS MACHINES	92
BUSINESS JOURNAL - MILWAUKEE	90
C.D.W. GOVERNMENT LLC	357
CHART YOUR COURSE INTERNATIONAL INC	372
ERGOMETRICS	522
GENERAL INFORMATION SERVICES INC	81
HEALTHCARE IMPACT ASSC LLC	3,972
House of Correction (HOC)	4,145
LIFEWORKS COACHING & TRAINING	3,000
Office Depot Inc (PUNCH OUT ONLY)	295
R.D.R. GROUP INC	3,450

Purchase Orders sent to vendors during February 2019

SHRED-IT USA LLC	1,050
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	343
MCDOT Director's Office	37,838
WISCONSIN LIFT TRUCK CORP	37,838
Medical Examiner	68,317
AIRGAS MIDWEST INC	2,489
CERILLIANT CORPORATION	923
D.W.K. LIFE SCIENCES INC	1,413
DANIELS SHARP SMART INC	1,144
DELTA MEDICAL SYSTEMS INC	9,948
FISHER SCIENTIFIC COMPANY LLC	14,822
House of Correction (HOC)	45
JD DAVIS ENTERPRISES LLC	7,600
LIPOMED INC	1,023
MC KESSON MEDICAL-SURGICAL SUPPLY	660
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	70
NATIONAL MEDICAL SERVICES INC	3,324
Office Depot Inc (PUNCH OUT ONLY)	256
PENNSYLVANIA DEPARTMENT OF HEALTH BUREAU OF LABS	375
RAININ-A METTLER TOLEDO COMPANY	1,708
SUPERIOR CHEMICAL CORP	405
U.C.T. LLC - UNITED CHEMICAL TECHNOLOGIES	17,780
U.P.S. (UNITED PARCEL SERVICE)	44
WE TYPE TRANSCRIPTION	3,176
WISCONSIN DIAGNOSTIC LABORATORIES LLC	1,114
Office of the Comptroller	14,897
1EDI SOURCE INC	160
Buy on Purpose	33
C.D.W. GOVERNMENT LLC	37
FEDERAL EXPRESS CORP	7
House of Correction (HOC)	8
Office Depot Inc (PUNCH OUT ONLY)	645
P.C.M.G. INC	740
PERSONNEL SPECIALISTS LTD	10,866
TAB SERVICE COMPANY	2,401
Office on African American Affairs	7,499
C.D.W. GOVERNMENT LLC	208
House of Correction (HOC)	126
Office Depot Inc (PUNCH OUT ONLY)	96
PREMIUM WATERS	70
RACE FORWARD	7,000

Purchase Orders sent to vendors during February 2019

Parks Department	1,505,970
A.A.A. ACME LOCK CO	433
A.C.M. FIRE PROTECTION INC	1,248
ABLE DISTRIBUTING	1,201
ADVANCED DISPOSAL SERVICES MIDWEST LLC	175,255
AIRGAS	638
ALSCO	361
AMAZON.COM	4,493
AMERIGAS	1,200
ATLAS MEDIA LLC	9,000
B.F.G. SUPPLY	3,280
BADGER OIL EQUIPMENT CO	1,500
BADGER POPCORN & CONCESSION SUPPLY INC	741
BADGER THERMAL UNLIMITED LLC	419
BEACON ATHLETICS	250
BECHTEL'S LANDSCAPE SUPPLIES LLC	1,480
BEER CAPITOL DISTRIBUTING CO	3,298
BEST ED BUSINESS	2,609
BOELTER COMPANIES	53,430
BRILLIANT D.P.I. INC	64
BROADCAST MUSIC INC	7,127
BURKE, LYNN K - D/B/A .ORG/DESIGN LLC	900
C.D.W. GOVERNMENT LLC	226
C.M.I. DISTRIBUTION LLC	8,157
CENTURY LINK - BUSINESS SERVICES	13
CLEAN RITE SUPPLY	9,745
CONSOLIDATED DOOR	500
DAWES RIGGING & CRANE RENTAL	4,000
ECO CAPITAL LLC	2,600
ELLIOTT'S ACE HARDWARE	1,400
EXPRESS ELEVATOR LLC	2,975
F & J PRODUCTIONS	9,049
FAITH TECHNOLOGIES INC	500
FASTENAL COMPANY	2,452
FAULKS BROTHERS CONSTRUCTION INC	2,300
FIRE DETECTION GROUP	225
FOX COMPANY INC, THE	2,405
FRANK ZEIDLER CENTER FOR PUBLIC DISCUSSION	3,275
FRANKLIN AGGREGATES INC	196
GIUFFRE BROS CRANES INC	4,000
GOVERNMENT SALES LLC	55,424
GRAINGER INC, WW	5,668
GRAYBAR ELECTRIC COMPANY INC	1,112
GRUNAU COMPANY INC	2,213
GUETZKE & ASSOCIATES, JOHN A	647
H.V.A. PRODUCTS INC	4,035
HALQUIST STONE CO INC	400

Purchase Orders sent to vendors during February 2019

HOMESTYLE CUSTOM UPHOLSTERY	1,936
House of Correction (HOC)	1,744
I.T.U. ABSORB TECH INC	5,745
IMPERIAL COFFEE ROASTERS INC	730
J.W. TURF INC	7,000
KEEP GREATER MILWAUKEE BEAUTIFUL INC	12,000
LA TARTE ENTERPRISE LLC	278
LAKE COUNTRY CORPORATION	433
LEONARD INC, A M - ATTN MICHAEL DEAN	555
LIFT PRO LLC	910
LINCOLN AQUATICS	2,036
MARKS PLUMBING PARTS	6,245
MATHESON TRI-GAS INC	2,052
MENARDS - FRANKLIN	1,100
MENARDS - MILWAUKEE	500
MENARDS - OAK CREEK	500
MENARDS - WEST ALLIS	500
MENARDS - WEST MILWAUKEE	1,000
MIDWEST ATHLETIC FIELDS LLC	37,485
MIGRATORY BIRD MANAGEMENT	23,928
MILWAUKEE COUNTY LAW ENFORCEMENT EXECUTIVES ASSN	135
MILWEB1 LLC	8,225
NAPA AUTO PARTS <<Non-Catalog Item Form>>	1,050
NASSCO INC	41
NATIONAL GOLF GRAPHICS	261
NEVCO SCOREBOARD COMPANY - ATTN SALES DEPT	46
Office Depot Inc (PUNCH OUT ONLY)	1,752
ORKIN PEST CONTROL	1,093
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	2,477
PANDAMODIUM DISCS LLC	4,510
PARK SEED WHOLESALE INC	1,000
PBBS EQUIPMENT CORPORATION	5,003
PENDELTON TURF SUPPLY	700
PEPSI AMERICAS	2,551
PERSONNEL SPECIALISTS LTD	515,436
PROFESSIONAL SUPPLY	1,389
PYRAMID SCHOOL PRODUCTS	45
R & R PRODUCTS	416
RASIX COMPUTER CENTER INC	682
REINDERS INC	7,078
REINHART FOODSERVICE	4,630
ROTE OIL LTD	938
RUNDLE-SPENCE MFG CO	13,160
RYDIN DECAL	1,944
SALAMONE SUPPLIES	1,036
SERVICE SANITATION INC	2,220
SETON IDENTIFICATION PRODUCTS	889

Purchase Orders sent to vendors during February 2019

SOUTH MILWAUKEE ACE LLC	406
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	209
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	900
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business)	1,030
TREESTUFF.COM	3,543
TRESTER HOIST & EQUIPMENT	760
U.S. DEPT OF AGRICULTURE - A.P.H.I.S./GENERAL	2,475
ULINE INC	1,596
VIC'S WHOLESALE INC	409
VIKING ELECTRIC SUPPLY INC	1,990
WASTE MANAGEMENT (#03030)	634
WAUWATOSA POLICE DEPARTMENT	25
WHITEWATER WEST INDUSTRIES LTD	1,408
WIL-KIL PEST CONTROL CO	5,377
WIPER TECHNOLOGIES	4,265
WISCONSIN STATE GOLF ASSN	36,060
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	1,200
WOLTER POWER SYSTEMS	381
YAMAHA MOTOR FINANCE CORP USA	365,477
Register of Deeds	32,156
FIDLAR TECHNOLOGIES INC	11,470
HARLAND TECHNOLOGY SERVICES	949
KODAK ALARIS INC	8,823
SAFEGUARD BUSINESS SYSTEMS	88
U.S. IMAGING INC	7,734
WISCONSIN REAL PROPERTY LISTERS ASSOCIATION	60
WISCONSIN, STATE OF - DEPT OF HEALTH SERVICES - QUALITY ASSURANCE	3,032
Sheriff	111,489
A.A.A. ACME LOCK CO	56
ACTION TARGET INC	228
ADVANCED DISPOSAL SERVICES MIDWEST LLC	80
AMAZON.COM	804
BADGER STATE SHERIFFS ASSN INC - C/O BROWN CO SHERIFF'S OFFICE	300
BARKER COMPANY, BOB	6,036
BAYCOM INC	3,588
BEST TECHNOLOGY SYSTEMS INC	9,350
C.D.W. GOVERNMENT LLC	887
C.M.I. DISTRIBUTION LLC	2,515
CHARM-TEX INC	2,400
CLEAN RITE SUPPLY	4,833
COPQUEST INC	271
DELL	935
E.D.I. USA	2,000
FILTRATION CONCEPTS INC	1,007
FREE STYLE GRAPHICS INC	446

Purchase Orders sent to vendors during February 2019

GALL'S LLC - D/B/A QUARTERMASTER LLC	5,241
GRAINGER INC, WW	85
House of Correction (HOC)	125
I.T.U. ABSORB TECH INC	405
IDEMIA IDENTITY & SECURITY USA LLC	3,773
ILLINGWORTH-KILGUST MECHANICAL INC	744
JOHNS DISPOSAL SERVICE INC	182
JULIEN SHADE SHOP INC, THE	1,240
LARK UNIFORM OUTFITTERS INC	118
MC KESSON MEDICAL-SURGICAL SUPPLY	7,533
MIDWEST MAINTENANCE & SHIPPING SUPPLY	997
MILWAUKEE COUNTY LAW ENFORCEMENT EXECUTIVES ASSN	135
MOTOROLA SOLUTIONS INC	560
Office Depot Inc (PUNCH OUT ONLY)	5,978
RASIX COMPUTER CENTER INC	82
RICOH USA	111
ROBINSON PHOTOS, PAT A	250
RODZINA INDUSTRIES	97
SHOWCASE AWARDS & PROMOTIONS	400
SHRED-IT USA LLC	292
SOMAR ENTERPRISES	9,966
STREICHER'S INC	2,270
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	10,499
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business)	4,154
TRANS UNION - MILWAUKEE DIVISION	55
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	167
TRUAX PATIENT SERVICES	6,300
ULINE INC	379
VERIZON WIRELESS	10,882
WALTER CURTIS COMPANY LLC	184
WEST PUBLISHING CORPORATION - ACCT# 1000618580	960
WILL ENTERPRISES	1,326
WISCONSIN, STATE OF - D.W.D.	113
WORLDPOINT E.C.C.	148
Treasurer	171,070
G.C.S. SOFTWARE INC	112,929
JOURNAL SENTINEL INC	52,867
LOOMIS	1,964
MILWAUKEE, CITY OF - CITY TREASURER	3,310
Veterans Service	140
CENTURY LINK - BUSINESS SERVICES	4
I.T.U. ABSORB TECH INC	128
RODZINA INDUSTRIES	8

Purchase Orders sent to vendors during February 2019

Zoological Department	256,217
A.Z.A. - AMERICAN ZOO & AQUARIUM ASSN	95
ABSOLUTE RACE TIMING LLC	3,808
AMAZON.COM	180
AMERICAN EXCELSIOR CO	3,167
AMERICAN INDUSTRIAL MEDICAL (A.I.M.)	2,216
AUTOMATIC ENTRANCES OF WI	2,250
BATZNER PEST MANAGEMENT INC	2,002
BECKER BOILER CO INC	7,000
BEST ED BUSINESS	507
BLUE RIBBON ORGANICS	1,900
BRINKS INC	245
BROOKWOOD FARM LLC	9,310
BRULIN CORPORATION	3,255
BUG COMPANY, THE	3,128
CARGILL INC	1,277
CHANCE RIDES MANUFACTURING INC	8,163
CLEAN HARBORS ENVIRONMENTAL SERVICES	3,948
CLEAN RITE SUPPLY	1,962
CONSERVATION BREEDING SPEC	4,000
EBSCO MAGS	7,676
EDGAR, LISA	675
EHLERT, MICHAEL - MIKE EHLERT FARRIER LLC	125
ENTERCOM MILWAUKEE LLC	8,440
FEDERAL EXPRESS CORP	701
FLESCH CO INC, GORDON	8
FRANK ZEIDLER CENTER FOR PUBLIC DISCUSSION	1,650
FRITZ INDUSTRIES INC	4,080
GEHRING SALES & SERVICE	409
GOLDFISH UNIFORMS	315
GOLLON ENTERPRISES INC - GOLLON BAIT & FISH FARM	982
GORDON FOOD SERVICE, INC	633
GUETZKE & ASSOCIATES, JOHN A	563
HARRIS GOLF CARS	2,229
HARVEY, MATTHEW	1,800
House of Correction (HOC)	1,260
I.T.U. ABSORB TECH INC	304
JENNARO BROTHERS LLC	14,062
JOURNAL SENTINEL INC	30,000
K & D TENT & AWNING CO INC	2,640
K.M.I.T. SOLUTIONS	51,324
KEES POLMAN SERVICE & SALES	170
KNAPP RAILROAD BUILDERS INC	5,175
MERTON FEED	1,052
METRO SOUND & VIDEO INC	7,990
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	450
NATIONS ROOF NORTH LLC	5,081

Purchase Orders sent to vendors during February 2019

NEI-TURNER MEDIA GROUP INC	618
OCEAN CONNECTIONS INC	236
Office Depot Inc (PUNCH OUT ONLY)	1,415
OZONE WATER SYSTEMS INC	2,652
PETROLEUM EQUIPMENT INC	147
POLAR LEASING COMPANY INC	6,284
PROJECT ENTERTAINMENT LLC	7,023
RODENT PRO	2,691
RODZINA INDUSTRIES	11
SCHERRER, DOUGLAS J	850
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	619
TIMBERLINE FISHERIES CORP	633
VETERINARY DEVICES INC	640
W.I.S.N. TV	374
WALDSCHMIDT'S TOWN & COUNTRY MART	8,878
WASTE MANAGEMENT (#03030)	25
WILDLIFE CONSERVATION SOCIETY - c/o ST CATHERINES SOCIETY	336
WILL ENTERPRISES	11,077
YES EQUIPMENT & SERVICES INC	3,500
Grand Total	\$ 9,215,812