



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

Office of the Comptroller

**Scott B. Manske, Comptroller**

**DATE:** May 9, 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 – March 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 March 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. Our 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

6050	Contract Pers Service - Short
6109	Medical Service Fees
6146	Professional Service - Capital/Major Maintenance
6147	Professional Service - Data Process
6148	Professional Service - Recurring Operations
6149	Professional Service - Nonrecurring Operations
6509	Building and Space Rental Long Term
6517	Data Processing Software Lease/License Long Term
6637	Repair/Maintenance - Computer Equipment
6805	Education/Seminar Payments
8026	Debt Issue Expenses
8110	Payments to Patients
8123	Purchase of Service
8127	Training
8131	Vender #1 Payments
8132	Vender #2 Payments
8133	Temporary Assistance for Needy Families
8139	Wraparound Client Services
8149	Prevention & Access
8164	Purchase of Service 51.42 Board
8417	Charges County Real Estate Program
8501	Building/Structures New (Capital)
8509	Other Building Improvement (Capital)
8527	Land Improvements (Capital)
8551	Machinery & Equipment - Replacement >\$2500
8557	Computer Equipment - New >\$500
8773	Housing 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>										
Derute Consulting Cooperative	\$33,600	+	\$2,500	\$36,100	6149	11/18	Until deliverables are provided (approx. 14)	Amendment 1 to the Professional Service Contract to plan, coordinate, and evaluate Racial Equity Training for the Milwaukee County Racial Equity Task Force and Core Team - Amendment 1 revises the Scope of Services to add a consultant and increases compensation.	B	Targeted Business Enterprise
<b><u>DAS ECONOMIC DEVELOPMENT - 1151</u></b>										
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
<b><u>DAS FACILITIES MANAGEMENT - 1151</u></b>										
K. Singh & Associates, Inc.	\$69,931			\$69,931	6149	3/19	Approx. 10	Construction Oversight and Inspection of reconstruction at 87th St. north of Connell Ave.	C	Yes
MATC Foundation, Inc.	\$1,100			\$1,100	6149	1/19	1	Decentralized Purchase Order for Energy and Sustainability Consulting Services	B	No
<b><u>DAS INFORMATION MANAGEMENT SERVICES DIVISION - 1160</u></b>										
immixTechnology, Inc., and Information Builders, Inc.	Estimated \$220,000				6147	4/19	12 + parties may extend 12 + 12	4/1/2019 Statement of Work 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 master data and develop dashboards for the Behavioral Health Division.	E	No

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<b><u>DAS INFORMATION MANAGEMENT SERVICES DIVISION - 1160</u></b>										
Integration Partners Corporation	\$1,257,931	+	\$0	\$1,257,931	8557 in WO217 and Org. 5043	5/18	36 for MSA + parties may extend 12	Amendment 4 extending through 12/31/2019 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 System, and at General Mitchell International Airport)	18-217	No
Integration Partners Corporation	\$374,097	+	\$0	\$374,097	8557 (previously in WO217 and Org. 5043, now in Org. 5605)	Upon signing for SOW 2 (10/18)	Approx. 7 for SOW 2 + now extending 2 + parties may extend in writing	Amendment 1 extending through 5/31/2019 the Statement of Work (SOW) 2 under the 5/8/2018 Master Services Agreement for the Avaya Aura VoIP Phone and Voicemail System to replace the current legacy systems throughout the County (including Countywide, at the Milwaukee County Transit System, and at General Mitchell International Airport) - This SOW 2 is for Milwaukee County Transit System.	18-217	No
Data Base Architects, Inc., dba Kalinda Software	\$36,753			\$36,753	6517	Approx. 3/19	Indefinite	Settlement Agreement and Release - The County terminated a License. DBA claims that the County provided improper notice and failed to pay a License fee, while the County denied the breach and disclaimed liability for the fee.	C	No
Netsmart Technologies, Inc.	\$3,775,358	+	\$27,400	\$3,802,758	6147	Approx. 11/18	6 for SOW 15 12 for SOW 16	Amendment 11 adding Statements of Work 15 and 16 for Netsmart Technologies Application Management Services under the 2017-2020 Professional Service Agreement dated 4/29/2017 - Netsmart will provide Training Development for MyAvatar and retention of legacy CMHC database data.	A	No

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<b>HIGHWAYS AND BRIDGES CAPITAL - 1200</b>										
Baxter & Woodman, Inc.	\$27,696			\$27,696	6146	3/19	Approx. 2	Engineering Survey Services for WH010061 - W. Layton Ave. (S. 27th St. to S. 43rd St.)	C	No
Barrientos Design and Consulting	\$81,396			\$81,396	6146	3/18	Approx. 3	Programming, Master Planning, and Schematic Design (Phase 1) for a new North Highway Maintenance Facility for WH242011 - North Shop Improvements	B	Yes
<b>MASS TRANSIT CAPITAL - 1250</b>										
Leedy & Petzold Associates LLC	\$8,530			\$8,530	6146	2/19	Approx. 11	Design new lighting for WT086011 - Fond du Lac Garage Employee Parking Lot Lighting	C	No
<b>AIRPORT CAPITAL - 1300</b>										
J.H. Hassinger, Inc.	\$4,285,100	+	\$23,047	\$4,308,147	8501	1/18	Approx. 24	Change Order 2 to the Contract for WA205012 - GMIA Rescue and Fire Fighting Addition and Remodel - Due to an omission in design, this Change Order reimburses the furnishing/installing of paging system components and adding/installing seven crash phones with wiring.	D	No
J.H. Hassinger, Inc.	\$4,308,147	+	\$15,278	\$4,323,425	8501	1/18	Approx. 24	Change Order 3 to the Contract for WA205012 - GMIA Rescue and Fire Fighting Addition and Remodel - This Change Order adds a blue light, relocates the forklift battery charger power, and relocates smoke detectors.	D	No
Super Western, Inc.	\$779,511	+	\$43,891	\$823,402	8527	8/17	12	Change Order 4 to the Contract for WA220012 - GMIA Connector Taxiway Modification 2017 - This closes out the project by finalizing quantities.	D	No
Alliance Architects	\$180,704			\$180,704	6146	2/19	Approx. 12	Consultant Agreement including schematic design, contract documents, bidding, and construction administration for WA296011 - GMIA Interior Finishes Plan	C	No



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<b><u>AIRPORT CAPITAL - 1300 Continued</u></b>										
Alliance Architects	\$335,043			\$335,043	6146	2/19	Approx. 11	Consultant Agreement including schematic design, contract documents, bidding, and construction administration for WA270011 - GMIA Ticket Area Remodeling	C	No
Henneman Engineering, Inc.	\$175,785	+	\$0	\$175,785	6146	3/18	Approx. 13 + now extending 3	Fee Increase 1 to the Engineering Services Agreement for WA252011 - MKE Regional Business Park Electrical Infrastructure Upgrade - This Consultant estimated that costs would exceed budget, so Fee Increase 1 revises the scope to have WE Energies install and own the main infrastructure.	C	No
<b><u>PARKS CAPITAL - 1400</u></b>										
Terra Engineering & Construction Corporation	\$2,664,253	+	(\$8,426)	\$2,655,827	8527	2/17	Approx. 11	Change Order 2 to the Agreement for WP298022 - South Shore Park Parking Lot Reconstruction and Site Improvements - This reduces the circuits for parking lot lighting.	D	No
Terra Engineering & Construction Corporation	\$2,655,827	+	(\$18,500)	\$2,637,327	8527	2/17	Approx. 11	Change Order 3 to the Agreement for WP298022 - South Shore Park Parking Lot Reconstruction and Site Improvements - This credits the contract for liquidated damages for delays.	D	No
Terra Engineering & Construction Corporation	\$2,637,327	+	\$34,323	\$2,671,650	8527	2/17	Approx. 11	Change Order 4 (Revision 1) to the Agreement for WP298022 - South Shore Park Parking Lot Reconstruction and Site Improvements - This Change removes the new bike path running down the hill along Nock St. due to a steep grade; adds a new ADA-compliant bike path from the top of Nock Street to connect with the new bike path running along the base of the hill alongside the south side of the new parking lot; and adds boulders, landscaping, and signs at the back of the north parking lot.	D	No

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<b><u>PARKS CAPITAL - 1400 Continued</u></b>										
Terra Engineering & Construction Corporation	\$2,671,650	+	\$28,305	\$2,699,955	8527	2/17	Approx. 11	Change Order 5 (Revision 1) to the Agreement for WP298022 - South Shore Park Parking Lot Reconstruction and Site Improvements - This changes Electrical Panels A and B.	D	No
Terra Engineering & Construction Corporation	\$2,699,955	+	\$21,388	\$2,721,343	8527	2/17	Approx. 11	Change Order 6 (Revision 1) to the Agreement for WP298022 - South Shore Park Parking Lot Reconstruction and Site Improvements - This is to replace the breaker and distribution panel.	D	No
Terra Engineering & Construction Corporation	\$2,721,343	+	\$10,000	\$2,731,343	8527	2/17	Approx. 11	Change Order 7 to the Agreement for WP298022 - South Shore Park Parking Lot Reconstruction and Site Improvements - This increases the contract amount to settle a public improvement lien filed by a subcontractor.	D	No
M&E Architects + Engineers	\$27,500			\$27,500	6146	3/19	Approx. 3	Consulting Services to estimate, program, schematically design, develop design, create construction documents, bid, and administer construction for WP696012 - South Shore Restroom ADA Remodel	B	Yes
InterFluve	\$143,066	+	\$59,310	\$202,376	6146	10/17	Approx. 27	Fee Increase 4 to the Consultant Agreement for Design and Planning Services (Phase 1) for WP548011 - Kletzsch Park Dam Repairs and Improvements - The planned rock ramp on the west bank encountered challenges. This increase is to review options to mitigate concern of west bank passage and to consider east bank possibilities; gather public feedback; and partially design the selected alternative.	17-797	No

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<b><u>PARKS CAPITAL - 1400 Continued</u></b>										
InterFluve	\$202,376	+	\$215,518	\$417,894	6146	10/17	Approx. 27	Fee Increase 5 to the Consultant Agreement for Design and Planning Services (Phase 1) for WP548011 - Kletzsch Park Dam Repairs and Improvements - This increase includes partial design development for all components including the selected fish passage alternative; construction document preparation; bidding; and construction oversight.	19-335 passive review	No
<b><u>MCKINLEY MARINA - 1510</u></b>										
IBC Engineering Services, Inc.	\$23,564	+	\$5,211	\$28,775	6146	9/18	Approx. 16	Fee Increase 1 for Engineering, Planning, and Design Services to fully develop electrical work at McKinley Marina; for Contract Development Services for Phase One of the improvement; and for Bidding and Periodic On-site Construction Oversight Services for WP512012 - McKinley Marina Parking Lots - This increase adds design and coordination for electrical service for a restaurant at the Round House.	B	Yes
<b><u>MILWAUKEE PUBLIC MUSEUM CAPITAL - 1550</u></b>										
Pro Electric	\$1,718,661	+	(\$5,218)	\$1,713,443	8509	1/18	12	Change Order 8 closing the Agreement for WM003012 - Museum Electrical Distribution Replacement	D	Yes
Ziad Salameh LLC, dba ZS LLC	\$62,320			\$62,320	6146	3/19	Approx. 10	Consulting Services to estimate, program, schematically design, develop design, create construction documents, bid, and administer construction for WM037011 - MPM Dome Planetarium Roof Replacement	C	Yes

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<b>HUMAN SERVICES CAPITAL - 1625</b>									
Cross Management Services, Inc.	Not to exceed \$50,000 annually		Not to exceed \$50,000 annually	6146	11/19	14 + parties may extend	Consultant Agreement to research, identify, and negotiate property or vacant land for a Secure Residential Care Center for Children and Youth as part of WS124011 - Secure Youth Facility Phase 1	C	Yes
IBC Engineering Services, Inc.	\$77,098		\$77,098	6146	3/19	Approx. 9	Engineering and Architectural Schematic Design, Design Development, Construction Document, Bidding, and Construction Support to replace the HVAC system for WS120011 - Washington Park Senior Center Ventilator, Unit Heat, and Chiller	B	Yes
<b>OTHER AGENCIES CAPITAL - 1850</b>									
ProPhoenix Corporation	\$81,600 to design, build, test, and deploy		\$81,795	6146 in WO303 6517 in Org. 4801	Upon execution	12 + County may extend 12 + 12	Master Service Agreement and Statement of Work for the development, installation, configuration, and management of the CAD to CAD project for FATPOT as part of WO303012- Computer-Aided Dispatch Interoperability - ProPhoenix will develop and deploy an Interface between the XCAD application at the Milwaukee Fire Department and the FATPOT CADfusion data integration platform currently hosted by OEM. The County is investing in a system to integrate 911 call center data. Adding this interoperability layer will improve situational awareness, streamline mutual aid incidents, and decrease emergency service response times.	C County personal property not zoned park	No
	\$195 annual maintenance and support billed to each public safety access point including OEM								

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<b><u>OTHER AGENCIES CAPITAL - 1850 Continued</u></b>										
Balestrieri Environmental and Development, Inc.	\$796,066	+	\$3,722	\$799,788	8509	10/16	15	Change Order 3 to the Construction and Restoration Services Agreement for WO517062 - War Memorial Center Bird Cage Stair Curtainwall Restoration; WO517012 - War Memorial Renovations; and WO517122 - War Memorial / Milwaukee Art Museum Sub base Structures - Using funding in WO517022, this Change is to paint the ceiling and provide cover plates required by unanticipated field conditions.	D	No
JRT Top Notch Roofs LLC	\$1,528,156	+	\$1,560,362	\$3,088,518	8509	5/18	Approx. 7 + 12	Change Order 2 to the Agreement for WO175012 - Fleet Central Garage Roof Replacement - Contractor shall complete phase 2 roof work.	D	No
Jackson / MacCudden, Inc.	\$775			\$775	8509	2/19	1	Asbestos Consulting Services for Courthouse Jury Restrooms for WO165022 - Countywide ADA Repairs	B	No
<b><u>COMBINED COURTS RELATED OPERATIONS - 2000</u></b>										
Meta House, Inc.	\$1,500	+	\$1,500	\$3,000	6148	1/18	12 + now extending 12 + County may extend 12	Amendment 1 extending through 12/31/2019 the 2018 Professional Services Agreement to serve as the Family Drug Treatment Court (FDTC) Peer Mentor for participants in the FDTC	B	No, non-profit
University of Wisconsin-Milwaukee	\$42,476	+	\$21,238	\$63,714	6148	3/17	initially 10 + extended 12 + now extending 12	Amendment 2 extending through 12/31/2019 the 2017 Professional Services Agreement to evaluate the Family Drug Treatment Court and complete reports required by the Prevention and Family Recovery Grant	B	No, governmental entity

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<b>PRETRIAL SERVICES - 2900</b>										
Wisconsin Policy Forum, Inc.	\$172,620			\$172,620	6148	3/19	22	Contract for Services for Contractor to provide Safety and Justice Challenge (SJC) Project Management including oversight, administration, planning, reporting, and internal and external relations to implement the SJC Project Phase 3	19-74	No, non-profit
Public Allies Milwaukee	\$17,000			\$17,000	6148	9/18	12 for Contract 10 for Agreement	Contract for Services and 2018-2019 Agreement to Host a Public Allies AmeriCorps Member - Public Allies will provide a Public Ally to the Milwaukee Community Justice Council to assist with community engagement under the MacArthur Safety and Justice Challenge Grant.	B	No, non-profit
Wisconsin Community Services, Inc.	\$295,645			\$295,645	6148	1/19	12	2019 Contract for Services for Secure Continuous Remote Alcohol Monitoring and Pretrial Drug Testing	18-764	No, non-profit
JusticePoint, Inc.	\$433,851			\$433,851	6148	1/19	12 initial term + may mutually extend 12	2019 Contract for Services for the Treatment Alternatives and Diversion program - The Wisconsin Department of Justice will give the County a \$380,981 grant to continue operating the TAD program with enhancements. JusticePoint will screen and assess arrestees booked into the Criminal Justice Facility; develop diversion reports and written reports; provide community supervision to TAD participants who are diverted into this program; collect and report data; and subcontract with the Benedict Center for female participants.	18-764	No, non-profit
Marquette University	\$1,465			\$1,465	6148	3/19	1	Contract for Services to perform the play "White Privilege" and facilitate a discussion for professional development of criminal justice stakeholders as part of the MacArthur Safety and Justice Challenge Phase 2 Implementation Grant	B	No, non-profit

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<b>PRETRIAL SERVICES - 2900 Continued</b>										
Zeidler Center for Public Discussion	\$4,100			\$4,100	6148	2/19	4	Contract for Services to facilitate discussion circles around white privilege as part of the criminal justice system's professional development as part of the MacArthur Safety and Justice Challenge Phase 2 Implementation Grant	B	No, non-profit
<b>COMPROLLER - 3700</b>										
Baker Tilly Virchow Krause, LLP	\$70,000	+	\$45,000	\$115,000	6148	6/15	13 + 18 + 12 + now extending 12	Third Amendment extending through 12/31/2019 the Professional Service Agreement to assist the Office of the Comptroller in the compilation and completion of the Comprehensive Annual Financial Report and to provide other financial assistance - Per this Amendment, the contractor shall document year-end closing procedures and help compile and complete the 2018 CAFR.	19-296 passive review	No
<b>SHERIFF - 4000</b>										
Idemia Identity & Security USA aka Morpho Trak, Inc.	Approx. \$131,609 for 2013 to 2017	+	\$23,923 for 2019	\$175,699	6637 6517	11/12 for initial MSA  1/2018 for Amend-ment 1	12 for MSA + auto-renewed  12 + 12 + 12 + 12 + 1 + 12 for (Amend 1) + now extending 12 (Amend 2) + County may extend 12	Amendment 2 extending through 12/31/2019 the Maintenance and Support Agreement dated 11/15/2012 for fingerprinting software and hardware	C	No
	\$20,167 for 2018									

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<b>HOUSE OF CORRECTION - 4300</b>										
National Commission on Correctional Health Care (NCCHC) Resources, Inc.	\$373,188			\$373,188	6050	4/19	12 for initial term + County may renew 12 + 12 + 12 + 12	Professional Service Contract for medical contract monitoring including medical, fiscal, and transition support	19-196	No, non-profit
Clinical Solutions LLC	Approx. \$1,000,000 per year			Approx. \$2,000,000	6109	4/19	24 + County may extend 12 + 12 + 12 + 12 + 12	Pharmacy Services Agreement - The County is using the Minnesota Multistate Contracting Alliance for Pharmacy agreement to contract with Clinical Solutions LLC. Per the County's agreement with Wellpath, Wellpath will reimburse a portion of costs in excess of the Medical Cap Amount.	19-192	Targeted Business Enterprise
<b>MCDOT AIRPORTS - 5040</b>										
ZS LLC Consultants	\$20,820			\$20,820	8509	2/19	Approx. 10	Architectural/Engineering Services to design the LJ Timmerman Control Tower Roofs and West Quonset Hangar Roof Replacement including survey, design/construction documents, bidding assistance, and construction administration/observation	C	Targeted Business Enterprise
Unison Consulting, Inc.	\$217,920			\$217,920	6149	Upon execution	12 + County may extend 6	Professional Services Contract to prepare, conduct a Request for Proposal, and help implement an Airport Business Information Management System & Airport Operational Database	19-479 pending May 2019 passive review	Yes
LF Green Development LLC	\$8,950			\$8,950	8551	3/19	10	Consulting Services to remove an underground storage tank at GMIA, prepare paperwork, and restore the site	C	Yes



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<b><u>MCDOT AIRPORTS - 5040 Continued</u></b>										
Excelencia, Inc.	\$15,000			\$15,000	6148	Upon execution	Approx. 4	Professional Services Contract for Sharepoint Managed Services	C	No
U.S. Bank	\$3,625			\$3,625	8026	6/18	6	Trustee Fees for 2009A, 2013AB, 2014A, and 2016A General Airport Revenue Bonds	99-55 (a)(a)	No
<b><u>DHHS BEHAVIORAL HEALTH DIVISION - 6300</u></b>										
Wisconsin Community Services, Inc.	\$90,000	+	\$110,000	\$200,000	8164	12/18	37 + County may extend	Amendment 1 to the 2019 Purchase of Service Contract to start the Outpatient Plus Program to provide substance abuse treatment to uninsured and underinsured Milwaukee County residents - This increase covers start up costs for the Outpatient Plus program.	A	No, non-profit
Column Rehab Services, Inc.	\$49,600	+	\$15,000	\$64,600	6109	1/18	12 + 12	Amendment 2 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
Positive Outlook Clinical Services LLC	\$50,000			\$50,000	Possibly 8110 to 8199	3/19	10	Community Access to Recovery Services 2019 Fee-for-Service Agreement for Outpatient Substance Abuse, Day Treatment, and Comprehensive Community Services	A	No
Bell Therapy, Inc.	\$577,135	+	\$300,000	\$877,135	8164 8123	1/19	12	Amendment 1 to the 2019 Purchase of Service Contract for Crisis Stabilization Home Services at two locations, helping people with severe and persistent mental illness to maintain independence - Amendment 1 adds Medicaid pass-through funds to be reimbursed in 2019.	A	No

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 B – Services less than \$100,000 E – Personal property procurement

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<b><u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u></b>										
St. Charles Youth and Family Services, Inc.	\$10,072,858	+	\$0	\$10,072,858	8139 8131	1/18	24	Amendment 2 to the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Administration; AODA Assessment, Counseling, Lab, and Medical; Medical Assessment; Peer Specialist; Crisis Bed Foster Home, Stabilization, and Supervision; Employment Skill Training; Family Intervention Support and Services (FISS) Assessment and Case Management; Foster Home Pre-Placement; In-Home Lead Medicaid; Individual Skill Development; Psychoeducation; Therapy; Training and Support; Medication Management; On the Job Training; Physical Health Monitoring; Psychiatric Review with Medication and Therapy; Psychoeducational Support Group; Psychotherapy; Residential Care Center; Respite Foster Care and Residential; Screening and Assessment; Substance Abuse Treatment; Treatment Foster Care including Meetings; and Wellness Management/Recovery Support Services - This Amendment adds Residential Care Specialized Services and increases the rate for Treatment Foster Care-Professional Foster Parent & FISS-Case Management without requiring additional funds. Also BHD recently estimated the cost of 2019 services.	A	No, non-profit
Outreach Community Health Centers, Inc.	\$298,866	+	\$210,000	\$508,866	8164 8123	1/19	12 + County may extend	Amendment 1 to the 2019 Purchase of Service Contract for Outpatient Treatment Services to Community Access to Recovery Services consumers - Amendment 1 adds Medicaid pass-through funds to be reimbursed in 2019.	A	No, non-profit
Wisconsin Community Services, Inc.	\$463,140	+	\$627,000	\$1,090,140	8164	1/19	12 + County may extend	Amendment 1 increasing the 2019 Purchase of Service Contract for Care Coordination and O'YEAH services for Wraparound Milwaukee serving children/youth and their families	A	No, non-profit

<b>DEPARTMENT - HIGH ORG</b>	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>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u></b>										
Project Access, Inc.	\$720,000			\$720,000	8123	1/19	12 + County may extend	2019 Purchase of Service Contract for Community Support Program Services using Medicaid pass-through funds	A	No
Navarro Professional Counseling Services LLC	\$70,000			\$70,000	8131 8139	4/19	9	Wraparound Milwaukee 2019 Fee-for-Service Agreement for Comprehensive Community Services for Psychotherapy and In-Home Lead Services for youth	A	No
Preferred Care Home Health Agency LLC	\$50,000			\$50,000	Possibly 8110 to 8199	3/19	10	Community Access to Recovery Services 2019 Fee-for-Service Agreement for Ancillary Comprehensive Community Services to provide Medication Management, Physical Health Monitoring, and Individual Skill Development	A	No
Educates LLC	\$50,000			\$50,000	Possibly 8110 to 8199	4/19	9	Community Access to Recovery Services 2019 Fee-for-Service Agreement for Ancillary Comprehensive Community Services to provide Individual Skill Development and Enhancement and Psychoeducation, specializing in parenting training and support	A	No
Board of Regents of the University of Wisconsin System on behalf of the University of Wisconsin-Milwaukee	\$172,900			\$172,900	6148	1/19	12	2019 Professional Service Agreement for evaluation of the State of Wisconsin Temporary Assistance for Needy Families (TANF) Alcohol and Other Drug Abuse (AODA) grant	A	No, governmental entity
Moe's Transitional Living Center	\$222,182	+	\$200,000	\$422,182	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 Care Services to youth - Amendment 2 authorizes another location.	A	No
ISB Security LLC	\$2,715			\$2,715	<del>6805</del> 6509	3/19	12	2019 Professional Service Contract for a Level 2 Assessment for the North Side Project and the proposed site for organization, safety, and security	A	No

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<b><u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u></b>										
Family Options Counseling, LLC	\$980,000	+	\$80,000	\$1,060,000	8139	1/18	24	Amendment 3 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Anger Management Therapy, Counseling, High Risk Counseling and Therapy, Individual/Family Therapy, Psychological Evaluation, Treatment Plan Meeting Attendance, and Youth Relationship Building Services	A	No
Matt Talbot Recovery Services, Inc.	\$2,572,145	+	\$0	\$2,572,145	8132	1/19	12	Amendment 1 to the 2019 Purchase of Service Contract for residential detoxification monitoring services - This updates the Schedule of Services (Attachment 2) to include a performance-based potential.	A	No, non-profit
Matt Talbot Recovery Services, Inc.	\$2,196,557	+	\$0	\$2,196,557	8164	1/19	12	Amendment 1 to the 2019 Purchase of Service Contract for Community Based Residential Facility - This updates the Schedule of Services (Attachment 2) to reflect a 12-month term.	A	No, non-profit
Allendale Association, Inc.	\$480,000	+	\$400,000	\$880,000	8139	1/18	7 + 5 + now extending 12	Amendment 3 extending through 12/31/2019 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Residential Care Center Services to youth	A	No, non-profit
Wisconsin Community Services, Inc.	\$428,913	+	\$970,000	\$1,398,913	8164 8123	1/19	12	Amendment 1 to the 2019 Purchase of Service Contract to operate the Office of Consumer Affairs for BHD - Amendment 1 expands Certified Peer Specialist Services (CSP) to the Access Clinic and increases the contract for CPS Medicaid services anticipated to be reimbursed in 2019.	A	No, non-profit
Wisconsin Community Services, Inc.	\$3,121,174	+	\$191,869	\$3,313,043	8164 8149 8123	1/18	12	Amendment 2 to the 2018 Purchase of Service Contract for Community Support Programs through and Central Intake Unit Services through Community Access to Recovery Services - This increases CSP funds.	A	No, non-profit

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<b><u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u></b>										
Anders Developmental and Transitional Home LLC	\$77,000	+	\$30,000	\$107,000	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 Crisis Bed and Care Services to youth	A	No
Mental Health America of Wisconsin, Inc.	\$84,000	+	\$2,500	\$86,500	8164 8149	1/19	12	Amendment 1 to the 2019 Purchase of Service Contract for Suicide Prevention, Public Information, and Referral Services - Amendment 1 adds funds for Zero Suicide Organizational and Workforce Studies.	A	No
Home for the Heart, Inc.	\$199,000	+	\$100,000	\$299,000	8139	2/18	7 + 4 + 12	Amendment 4 to the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care Services to youth	A	No, non-profit
Girls Lovett Home, Inc.	\$99,000	+	\$200,000	\$299,000	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 Beds and Group Home Care Services to youth	A	No
Pathways Group Home of Rock County LLC	\$219,240	+	\$0	\$219,240	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 and Group Home Crisis Bed Services to youth	A	No
House of Love Youth Homes, Inc.	\$553,925	+	\$200,000	\$753,925	8139	1/18	24	Amendment 3 increasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Group Home Crisis Beds, Care, Crisis Supervision, and Specialized Services at House of Love II - Also BHD recently estimated the cost of 2019 services.	A	No
Tomorrow's Future LLC	\$180,000	+	\$150,000	\$330,000	8139	2/18	11 + now extending 12	Amendment 2 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

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<b><u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u></b>										
House of Love Youth Homes, Inc.	\$753,925	+	(\$200,000)	\$553,925	8139	1/18	24	Amendment 4 decreasing the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Group Home Crisis Beds, Care, Crisis Supervision, and Specialized Services at House of Love II - Amendment 3 increased the contract amount by \$200,000 for House of Love I. However, the funds were intended for House of Love II, so this makes the correction.	A	No
Lutheran Counseling & Family Services of Wisconsin	\$76,000	+	\$23,000	\$99,000	Possibly 8110 to 8199	1/18	24	Amendment 2 to the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for AODA Services - This Amendment adds Comprehensive Community Services. Also BHD recently estimated the cost of 2019 services.	A	No
Next Chapter Living Center, Inc.	\$130,342	+	\$200,000	\$330,342	8139	1/18	6 + 6 + now extending 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 at Next Chapter I and Next Chapter II	A	No
Our Space, Inc.	\$250,962	+	\$43,180	\$294,142	8164	1/19	12 + County may extend	Amendment 1 to the 2019 Purchase of Service Contract for Psychosocial Drop-in Center Services - This Amendment adds a Peer Support Specialist for the Family Drug Treatment Court.	A	No
St. Charles Youth and Family Services	\$4,576,143	+	\$963,619	\$5,539,762	8127 8139	1/19	12	Amendment 1 increasing the 2019 Purchase of Service Contract to provide training coordination, care coordination, REACH, O'YEAH, screening, assessment, mobile crisis, peer specialist, and case management services for Wraparound Milwaukee serving children/youth and their families	A	No, non-profit
Sebastian Family Psychology Practice LLC	\$675,000	+	\$0	\$675,000	Possibly 8110 to 8199	1/18	24	Amendment 3 to the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for AODA Services - This Amendment adds another location.	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
WIPFLi LLP	\$200,000			\$200,000	6149	2/19	4	2019 Professional Service Contract to explore options related to the Psychiatric Crisis Service Delivery Model	A	No
Genesee Community Services LLC	\$1,000	+	\$10,800	\$11,800	8139	8/18	2 + 3 + now extending 9	Amendment 2 extending through 9/30/2019 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Respite Services to youth	A	No
Creative Counseling of Milwaukee LLC	\$50,000	+	\$48,000	\$98,000	Possibly 8110 to 8199	1/19	12	Amendment 1 increasing the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Comprehensive Community Services	A	No
Milwaukee Center for Independence, Inc., dba Whole Health Clinical Group	\$2,320,000	+	\$770,000	\$3,090,000	8139 8164 8123	1/19	12 + County may extend	Amendment 2 to the 2019 Purchase of Service Contract to provide Crisis Resource Centers (North and South) for adults needing crisis intervention or stabilization - Amendment 2 adds Medicaid pass-through funds.	A	No, non-profit
Milwaukee Mental Health Associates, Inc.	\$820,000			\$820,000	8123	1/19	12 + County may extend	2019 Purchase of Service Contract for Community Support Program Services using Medicaid pass-through funds.	A	No
Bell Therapy, Inc. (Phoenix Care Systems, Inc.)	\$13,004,724	+	\$0	\$13,004,724	Possibly 8110 to 8199	1/18	12	Amendment 4 to the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Comprehensive Community Services and Residential Services - This adds Hampton House. Also BHD recently estimated the cost of 2019 services.	A	No
Wright Stride Group Home LLC	\$45,000	+	\$50,000	\$95,000	8139	9/18	7 + 9	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
Alternatives in Psychological Consultation, S.C.	\$4,518,682	+	\$173,706	\$4,692,388	8139 8164	10/16	36 + auto- renewing each year	Notice of Additional 2019 Funds being added to the Fee for Service Agreement for Targeted Case Management Services (effectively Amendment 3)	A	No



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<b>DEPARTMENT ON AGING - 7900</b>										
Alzheimer's Disease & Related Disorders Association, Inc.	\$571,249			\$571,249	8123	3/19	10 + parties may extend 12	2019 Purchase of Service Contract for Family Caregiver Support Programs to help individuals caring for seniors with dementia and dementia-related disorders	18-897	No, non-profit
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000</b>										
Medical College of Wisconsin, Inc.	\$153,844			\$153,844	6148	1/19	12	2019 Professional Service Agreement for Physician and Medical Services (including screening, detoxification if necessary, assessment, daily complaints, hospitalization, sick calls, medical records, pharmaceutical management, follow up services, and quality assurance) for youth at the detention center at the Vel R. Phillips Youth and Family Justice Center	18-860	No
Green Onion Creative	\$5,000			\$5,000	6148	3/19	3 or once reach not-to-exceed amount	2019 Professional Service Agreement to help develop the 2019 Annual Report document by conducting a photo shoot and developing unique stories for five divisions	B	No
James Moeser	\$44,500	+	\$0	\$44,500	6148	7/18	9 or once reach not-to-exceed amount + now extending 9	Amendment 1 extending through 12/31/2019 the 2018 Professional Service Agreement for Consulting Services to write grants and develop programs for one or more Secure Residential Care Centers for Children and Youth in Milwaukee County - This also updates the Statement of Work.	B	No
Community Advocates, Inc.	\$1,321,849	+	\$200,000	\$1,521,849	8123	10/18	12	Amendment 2 increasing the 2018-2019 Purchase of Service Contract to operate the Wisconsin Home Energy Assistance Program in Milwaukee County zones 1, 2, and 4 - This increases funds for crisis services.	18-634	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?
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
St. Charles Youth & Family Services, Inc.	\$50,000			\$50,000	8164	4/19	9 + County may extend 12 indefinitely	2019 Purchase of Service Contract for Supportive Living Options Services for training, support, and supervision to adults with disabilities to maximize independence in community living	B	No, non-profit
Hunger Task Force, Inc. (recipient)	\$120,200	+	\$0	\$120,200	8773	1/18	12 + 6	Amendment 2 extending through 12/31/2019 the Community Development Program Agreement for Subrecipient to use 2018 Community Development Block Grant funds to repair the roof of Hunger Task Force's South Warehouse	17-753	No, non-profit
Wisconsin Department of Corrections	\$15,228,580 in 2016 + approx. \$9,000,000 in 2017 + approx. \$10,000,000 in 2018	+	\$9,998,445 in 2019	\$44,227,025	8133	1/16	12 + auto-renewing	2019 automatic renewal of the 2016 Memorandum of Understanding for Juvenile Correctional Services for Placement of Milwaukee County youth in the DOC's facilities at Copper Lake School and Lincoln Hills School	16-489	No, governmental entity
United Migrant Opportunity Services, Inc.	\$670,648	+	\$40,000	\$710,648	8123	10/18	12	Amendment 2 increasing the 2018-2019 Purchase of Service Contract to operate the Wisconsin Home Energy Assistance Program in Milwaukee County zones 3, 5, and 6 - This increases funds for crisis services.	18-634	No, non-profit
Community Advocates, Inc.	\$1,521,849	+	\$70,000	\$1,591,849	8123	10/18	12	Amendment 3 increasing the 2018-2019 Purchase of Service Contract to operate the Wisconsin Home Energy Assistance Program in Milwaukee County zones 1, 2, and 4 - This increases funds for crisis services.	18-634	No, non-profit

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<b><u>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</u></b>										
Water Technology, Inc.	\$18,000			\$18,000	6146	3/19	Approx. 10	Design and Engineering Services for filter replacement and submission of plans for regulatory approval for wading pools at Mitchell Park and Wahl Park	B	No
<b><u>ZOOLOGICAL GARDENS - 9500</u></b>										
Zigman Marketing, Inc.	\$380,000	+	\$190,000	\$570,000	6148	1/17	24 + now extending 12 + option to mutually extend 12	First Amendment extending through 12/31/2019 the Professional Services Contract for Entertainment Booking Services to schedule six stages, negotiate contracts, coordinate production needs, transportation, lodging, hospitality, security, staff, and help with marketing for Zoo a la Carte - The Contractor will use the payment from the County in order to book the entertainment, sound, light, staging, etc. The Contractor will be compensated based on their actual costs and 20% of the total contract amount.	17-81	No
Red Arrow Advertising & Guide Service LLC	\$140,000	+	\$70,000	\$210,000	6148	1/17	24 + now extending 12 + option to mutually extend 12	First Amendment extending through 12/31/2019 the Professional Service Contract for Advertising Services including strategic and campaign management services, media planning/buying, creative services, internal and external production services, and post-campaign analysis	17-82	No

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<b>DEPARTMENT - HIGH ORG</b>	Start				Adopted	Did Dept.
Vendor or Other Party	Date	Months	Purpose		by CB (File	indicate
					No.) or	Vendor is
					exempt	DBE
						certified?
<b><u>DAS ECONOMIC DEVELOPMENT - 1151</u></b>						
CBRE, Inc. (Broker and Buyer's Agent)	9/18	6	WB-38 Commercial Buyer Agency/Tenant Representation Agreement and Addendum WB-36 - Broker and Buyer's Agent will represent DAS-ED to locate and acquire an interest in property. Agent will earn a commission as a percentage of the gross sale price, payable by the Seller.		C	No
<b><u>DAS FACILITIES MANAGEMENT - 1151</u></b>						
Mead & Hunt, Inc.	1/19	12	2019 Annual Consultant Agreement for Engineering Consulting Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	No
Nagy Restoration, Inc.	2/19	11	2019 Time and Materials Agreement for General Construction work at the House of Correction - Work is estimated at \$125,000, but no amount of work is guaranteed.		D	No
Nations Roof North LLC	2/19	11	2019 Time and Materials Agreement for Roofing work at the House of Correction - Work is estimated at \$60,000, but no amount of work is guaranteed.		D	No
Strang, Inc.	1/19	12	2019 Annual Consultant Agreement for Architectural, Engineering, Interior Design, Planning, Commissioning, and Electrical Services - Potential jobs of minor scope and size could possibly reach \$30,000.		D	No
Allcon LLC	2/19	11	2019 Time and Materials Agreement for Electrical work at the House of Correction - Work is estimated at \$200,000, but no amount of work is guaranteed.		D	Yes
Grunau Company, Inc.	2/19	11	2019 Time and Materials Agreement for Heating and Ventilating work at the House of Correction - Work is estimated at \$425,000, but no amount of work is guaranteed.		D	No
Cornerstone One LLC	3/19	10	2019 Time and Materials Agreement for Plumbing work at GMIA - Work is estimated at \$100,000, but no amount of work is guaranteed.		D	No
Property Electric	3/19	10	2019 Time and Materials Agreement for Electrical work at Parks facilities - Work is estimated at \$150,000, but no amount of work is guaranteed.		D	No
JM Brennan, Inc.	3/19	10	2019 Time and Materials Agreement for Heating and Ventilating work at GMIA - Work is estimated at \$100,000, but no amount of work is guaranteed.		D	No
<b><u>OFFICE OF THE SHERIFF - 4000</u></b>						
Milwaukee Brewers Baseball Club	5/19	1	Parking Lot Agreement to use Miller Park parking areas for Motorcycle Training in May 2019		B	No

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<b>MASS TRANSIT CAPITAL - 1250</b>									
State of Wisconsin Department of Administration, Division of Enterprise Operations	\$5,461,500 maximum reimbursement		\$5,461,500	2299	4/19	75 to purchase buses  Approx. 147 through end of shared revenue reductions	Grant Agreement for Volkswagen Mitigation Transit Capital Assistance - The County will use this funding for WT121014 - Bus Replacement Program 2019 - The County applied for \$23.6 million related to a settlement with Volkswagen Group of America and will receive an initial award of \$5,461,500, sufficient to fund 11 replacement buses for MCTS. The County may receive and pay for the buses in approximately Summer 2020 and then seek grant reimbursement.	18-640	No, governmental entity
<b>DAS FACILITIES MANAGEMENT - 1151</b>									
Medical College of Wisconsin, Inc. (Lessee)	Rent of \$1 per year + payment for snow removal, starting at \$13,182 for first lease year with inflationary increases + reimbursement for electrical use	Temporary parking rent of \$30,492 for first 12 months	Approx. \$815,601 for rent and snow removal through July 2020	3612	8/91 for original Lease  3/19 for temp parking	120 + auto-renewing 12 indefinitely for original Lease  12 + auto-extending for temporary parking	Amendment 1 to the Parking Lot Lease Agreement for spaces on Parking Lot X-62 at the County Grounds - Amendment 1 allows Lessee to lease additional parking spaces temporarily (including in Lots A, B, and C).	C  <i>County Board approved original Lease on 7/18/1991</i>	No
<b>SHERIFF - 4000</b>									
Federal Bureau of Investigation	Approx. \$18,000 per year		Approx. \$18,000 per year	2699	2/19	For the duration of SWRGTF operations	Memorandum of Understanding regarding the Southeastern Wisconsin Regional Gang Task Force and Cost Reimbursement Agreement to reimburse MCSO for overtime payments made to officers working on SWRGTF matters	B	No

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<b>MCDOT AIRPORT - 5040</b>									
TUI Airlines Belgium S.A./N.V.	\$176,631 (assuming 3 months)		\$176,631	3504 3505 3510 3607 3615 3617	12/18	No longer than 4	Nonsignatory Airline Airport License and Agreement licensing certain premises (gates) and allowing use of certain equipment - Licensee shall pay to use a Gate Position; Common Use Premises; Ticket Counter; Baggage Makeup Area; Apron Area; Aircraft Parking; as well as landing fees.	C	No
<b>TRANSIT/PARATRANSIT SYSTEM - 5600</b>									
State of Wisconsin Department of Transportation	\$1,398,579		\$1,398,579	2299	1/19	12	Urban Mass Transit Assistance - Paratransit Supplemental Aid 2019 Program Grant Agreement per Wis. Stats. 85.205	MCCGO 56.06(1) & 18-764	No, governmental entity
<b>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</b>									
The Park People of Milwaukee County, Inc. (Tenant)	Tenant shall contribute to utilities		Approx. \$1,500 annually	3560	4/19	12 initial term + parties may renew 12 + 12 + 12 + 12	Lease Agreement to lease a portion of the pavilion in Wisconsin Avenue Park at 10,300 W. Wisconsin Ave., Wauwatosa - Tenant shall pay half of utilities and maintain the premises in good condition and repair.	19-62	No, non-profit
Volley Life LLC (Vendor)	Flat fees totaling + \$4,250 in initial term + 5% of any gross revenue greater than \$25,000	Estimated \$40,000 (10% commission on gross revenue generated from leagues at the second site)	Estimated \$44,250	4098	4/18	60	Amendment 1 to the Vendor Permit Agreement allowing vendor to operate and manage sand volleyball leagues at Grant Beach, 100 Hawthorne Ave., South Milwaukee - Amendment 1 allows Vendor to operate and manage leagues at a second location, Bradford Beach, 2400 N. Lincoln Memorial Dr., Milwaukee.	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?
<b>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000 Continued</b>									
Funtime LLC dba Wheel Fun Rentals (Vendor)	\$118,750 Flat Fee in the initial term		\$169,000	3649	4/19	105 initial term + parties may agree to extend 12 + 12	Vendor Permit Agreement to operate a concession for the rental of paddleboats and related items and the sale of food and beverages along the Lagoon at Veterans Park at 1400 N. Lincoln Memorial Drive, Milwaukee	19-295 passive review	No
	More will be due if 20% of Vendor's gross receipts is greater than the Flat Fee for an operating year.								
<b>ZOOLOGICAL GARDENS - 9500</b>									
Gouda Girls	\$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
Simma's Bakery	\$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
Joey Gerard'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
Alioto'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
Wong's Wok	\$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
Thunder Bay	\$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
Bubble Waffle Shoppes	\$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?
<b>ZOOLOGICAL GARDENS - 9500 Continued</b>									
La Masa	\$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
Bel Air	\$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
Bottling Group LLC, a Delaware limited liability company, and its affiliates and/or respective subsidiaries collectively comprising Pepsi Beverages Company	Pepsi shall provide to County: \$130,000 annual support + in-kind items: \$5,000 maximum annual marketing support + loaned equipment + free products with \$1,500 annual value at County's request  Pepsi will give commissions to Service Systems Associates  SSA will give a portion of the commissions to the County		\$650,000 in support during initial term + in-kind items + estimated \$209,123 annual commissions (to be transmitted to County by Service Systems Associates)	4930	3/19	60	Pouring Rights and Vendor Rights Agreement - Pepsi shall have the exclusive right to make all Beverages (including fountain products, packaged products, and packaged products sold through vending machines) available for sale and distribution within Zoo facilities. The County will purchase all its respective requirements for carbon dioxide for the Zoo exclusively from Pepsi. Pepsi may advertise and promote its products at the Zoo. Pepsi will provide the County (at no cost to the County or its subcontractors) loaned dispensing equipment, preventative maintenance and service, recycling bins, and collection from the bins.  Pepsi will give Service Systems Associates, Inc., (SSA) commissions as a percentage of actual cash collected by Pepsi from vending machines at Zoo, plus actual amounts received by Pepsi in connection with credit/debit card sales, less any applicable taxes, fees, or deposits. SSA will give a portion of the commissions to the County.	C	No

Purchase Orders sent to vendors during March 2019

Requisitioning Department VENDOR	Purchase Order Total
<b>Airport, GMIA, Timmerman</b>	<b>\$ 1,511,785</b>
5 ALARM FIRE & SAFETY EQUIPMENT LLC	1,535
A.A.A. ACME LOCK CO	3,772
A.B.M. INDUSTRY GROUPS LLC	117,105
ADDED INCENTIVES INC	1,792
ADVANCED DISPOSAL SERVICES MIDWEST LLC	835
AILCO EQUIPMENT FINANCE GROUP INC	430
AIRPORTS COUNCIL INTERNATIONAL	18,817
ALL STATES COATINGS COMPANY	23,722
AMAZON.COM	2,301
AMERICAN ASSN OF AIRPORT EXECUTIVES	825
AT & T - AT & T TELECONFERENCE SVCS	157
BATZNER PEST MANAGEMENT INC	245
BOBCATS PLUS INC	4,598
BOOT CONNECTION	700
BOUND TREE MEDICAL LLC	57
BROOKS TRACTOR INC	10,000
BRUCE MUNICIPAL EQUIPMENT INC	21,133
C.D.W. GOVERNMENT LLC	10,633
CANON SOLUTIONS AMERICA INC - DIV OF CANON U.S.A. INC	226
CAPITAL DATA INC	365,735
CENTURY LINK - BUSINESS SERVICES	130
CINTAS CORPORATION	1,809
CLEAN RITE SUPPLY	7,924
COMPUTER INTELLIGENCE ASSOCIATION	619
D & G INSULATION INC	4,555
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	134
DELL	133
DIGGERS HOTLINE INC	26
DOORMASTER GARAGE DOOR CO LLC	13,594
ELECTRICAL TESTING SOLUTIONS	1,590
GENERAL ATOMICS INTL SERVICES CORP (Cryotech Deicing Technology)	275,760
GLOBAL RESOURCE MANAGEMENT INC	9,000
HEIN ELECTRIC SUPPLY COMPANY	2,691
HOLMING FAN & FABRICATION LLC	2,440
HOST INTERNATIONAL INC	695
House of Correction (HOC)	180
JEFFERSON FIRE & SAFETY INC	20,756
JOHNSON CONTROLS FIRE PROTECTION LP	8,065
JOHNSON CONTROLS INC	28,142
JOURNAL SENTINEL INC	580
KEY GOVERNMENT FINANCE INC - DIV OF KEY CORPORATE CAPITAL	115,989
KOMUTEL INC	9,435
KONE INC	54,840



Purchase Orders sent to vendors during March 2019

LA FORCE INC	4,734
LANDS END	2,772
LANGUAGE LINE LLC	182
LEGACY COMMUNICATIONS LLC	4,325
MARKS PLUMBING PARTS	9,777
M-B COMPANIES INC	58,835
MENZIES AVIATION (USA) INC	1,000
METROPOLITAN MILWAUKEE ASSOCIATION OF COMMERCE	1,757
MILLER-BRADFORD & RISBERG INC	2,310
MILLIKEN & COMPANY	7,153
MODERN BUSINESS MACHINES	805
MONTAGE ENTERPRISES INC	7,143
NABCO ENTRANCES INC	857
NEENAH FOUNDRY COMPANY	2,361
Office Depot Inc (PUNCH OUT ONLY)	1,026
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	9,528
PARADIES SHOPS LLC, THE	1,000
PAUL CONWAY SHIELDS INC	7,206
PLURALSIGHT	4,053
POMP'S TIRE SERVICE INC	7,150
PROSHRED SECURITY	100
PYRAMID SCHOOL PRODUCTS	3,741
S.S.P. AMERICA	236
SCHWAAB INC	88
SERVICE SANITATION INC	1,134
SHRED-IT USA LLC	70
SIEVERT TRUCKING INC, DEL	3,700
STARFIRE SYSTEMS INC	60
SUPERIOR SUPPORT RESOURCES INC	2,080
SWARCO INDUSTRIES LLC	189,040
SWEET BUSH INC - TROPICAL PLANT RENTAL SERVICE	1,348
TELOS IDENTITY MANAGEMENT SOLUTIONS LLC	3,593
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	85
TRIVERA INTERACTIVE INC	1,691
U.P.S. (UNITED PARCEL SERVICE)	34
UNITED SCALE & ENGINEERING - A TRANSCAT INC CO	782
V & H INC	1,671
VERIZON WIRELESS	1,572
WASTE MANAGEMENT (#03030)	8,264
WASTE MANAGEMENT RECYCLE AMERICA LLC	629
WINDSTREAM - D/B/A PAETEC	1,319
WISCONSIN AIRPORT MANAGEMENT ASSOCIATION	2,250
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	174
WISCONSIN, STATE OF - WI STATE LAB OF HYGIENE	10,080
XEROX CORPORATION	364
<b>Combined Court Related Operations</b>	<b>102,687</b>
C.D.W. GOVERNMENT LLC	445

Purchase Orders sent to vendors during March 2019

COAKLEY & CO INC, C H	495
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	100
DIALOG DIRECT NOVO 1	160
FASTENAL COMPANY	28
FISHER SCIENTIFIC COMPANY LLC	136
House of Correction (HOC)	560
LA SALLE PROCESS SERVERS LP	805
MICROFRAME CORPORATION	45
MODERN BUSINESS MACHINES	320
NEOPOST USA INC	612
OFFICE DEPOT <<Non-Catalog Item Form>>	126
Office Depot Inc (PUNCH OUT ONLY)	6,024
PERSONNEL SPECIALISTS LTD	60,542
RASIX COMPUTER CENTER INC	2,544
SCHLOTZSKY'S DELI	140
SCHWAAB INC	86
STATE PROCESS SERVICE INC	1,198
T.L.M. SOLUTIONS INC	130
WEST PUBLISHING CORPORATION - ACCT# 1000618580	1,117
WISCONSIN, STATE OF - WI STATE LAW LIBRARY - 2ND FLOOR	25,727
XEROX CORPORATION	1,348
<b>Corporation Counsel</b>	<b>9,941</b>
ACTION COACH	500
C.D.W. GOVERNMENT LLC	135
Office Depot Inc (PUNCH OUT ONLY)	1,187
STATE BAR OF WISCONSIN	1,514
STATE PROCESS SERVICE INC	2,046
WEST PUBLISHING CORPORATION - ACCT# 1000618580	4,559
<b>County Board of Supervisors</b>	<b>1,189</b>
ALFA FLOWER SHOP INC	120
BELIEVE IN STUDENTS INC	150
C.D.W. GOVERNMENT LLC	35
LATINO ENTREPRENEURIAL NETWORK OF SE WI INC	178
MILWAUKEE PUBLIC MUSEUM	200
Office Depot Inc (PUNCH OUT ONLY)	79
S.S. SPEEDY INC	427
<b>County Clerk</b>	<b>2,637</b>
C.D.W. GOVERNMENT LLC	107
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	402
House of Correction (HOC)	1,742
Office Depot Inc (PUNCH OUT ONLY)	254
S.S. SPEEDY INC	132
<b>County Executive General Office</b>	<b>1,506</b>
INTERGOVERNMENTAL COOPERATION COUNCIL	350

Purchase Orders sent to vendors during March 2019

Office Depot Inc (PUNCH OUT ONLY)	34
PERSONNEL SPECIALISTS LTD	1,121
<b>DAS - Fiscal Affairs</b>	<b>2,974,958</b>
633 CLARK BUILDING LLC	852
A.B.C. AUDIO VIDEO LLC	1,995
A.B.M. INDUSTRY GROUPS LLC	1,773,060
A.S.H.R.A.E. - AMER SOCIETY OF HEATING REFRIG & A/C ENGINEERS	269
A/E GRAPHICS INC	378
A-1 SECURITY LOCKSMITH	65
ABLE DISTRIBUTING	950
ACCRUENT LLC	140,081
ALLIED UNIVERSAL SECURITY SERVICES	17,139
AMAZON.COM	93
AMERICAN TIME & SIGNAL CO	2,009
AT & T - AT & T MOBILITY	28,081
AUTOMATIC ENTRANCES OF WI	984
BADGER RAILING INC	7,540
BADGER THERMAL UNLIMITED LLC	756
BATZNER PEST MANAGEMENT INC	22,804
BIRD LADDER & EQUIPMENT CO INC	1,497
BONDED TRANSPORTATION SOLUTIONS INC	1,844
BUTTERS-FETTING CO INC	15,050
CERTIFIED LANGUAGES INTL	1,026
CINTAS FIRE PROTECTION	950
COLUMBIA PIPE & SUPPLY	1,527
CRAFTMASTER HARDWARE LLC	1,428
CROWN LIFT TRUCKS	3,331
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	259
DIGGERS HOTLINE INC	225
ELECTRONIC DIRECTORY CORP	11,685
FASTENAL COMPANY	2,163
FRANK LANDSCAPE CONTRACTING INC, DAVID J	24,780
FROEDTERT MEMORIAL LUTHERAN HOSPITAL	802
GEOCUE GROUP	936
GRUNAU COMPANY INC	842
HELWIG CARBON PRODUCTS INC	1,207
HOLMING FAN & FABRICATION LLC	2,400
HONEYWELL INTERNATIONAL INC	191,597
House of Correction (HOC)	145
HYDRO-FLO PRODUCTS INC	7,597
INDOOR AIR QUALITY DIAGNOSTICS INC	445
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	3,026
JACKSON-MAC CUDDEN INC	775
JOHNS DISPOSAL SERVICE INC	335
JOHNSTONE SUPPLY	1,350
KAIN ENERGY CORP	825
KELMANN CORPORATION - D/B/A KELMANN RESTORATION	10,075

Purchase Orders sent to vendors during March 2019

KLEIN-DICKERT MILWAUKEE INC	7,144
KONE INC	397,979
LA FORCE INC	1,738
LAKELAND CHEMICAL SPECIALTIES	15,093
M.A.T.C. FOUNDATION INC	1,100
M.C.R. GROUP LLC, THE	56,919
M.S.C. INDUSTRIAL SUPPLY	803
MARKS PLUMBING PARTS	719
MILLER ELECTRIC COMPANY	962
MILWAUKEE COMMUNITY JOURNAL	292
NEHER ELECTRIC SUPPLY INC	4,411
Office Depot Inc (PUNCH OUT ONLY)	807
PERSONNEL SPECIALISTS LTD	10,478
PITNEY BOWES	2,465
QUALITY ELECTRIC SERVICE INC	2,172
RICOH USA	850
RUNDLE-SPENCE MFG CO	532
SHERWIN WILLIAMS - BRADY STREET	2,978
SHRED-IT USA LLC	3,668
SOUTHEASTERN WI WATERSHEDS TRUST INC	1,601
SPANISH JOURNAL INC	190
SPOK INC	399
STANLEY CONVERGENT SECURITY SOLUTIONS INC	1,124
TIME CONTROL SERVICE INC	722
TOEPFER SECURITY CORP	305
TRANE COMPANY	5,357
U.P.S. (UNITED PARCEL SERVICE)	4,007
U.S. CELLULAR - ATTN AMY BARRINGER	7,705
U.S. PETROLEUM EQUIPMENT	3,512
UNITED DATA TECH LLC	40
UNITED MAILING SERVICES INC	64,153
VERIZON WIRELESS	50,953
VISIT MILWAUKEE INC	25,000
WASTE MANAGEMENT (#03030)	7,301
WEST ALLIS BLUEPRINT & SUPPLY INC.	287
WEST ALLIS, CITY OF - TREASURER	2,567
WILLIAM/REID LTD LLC	284
WISCONSIN LAND & WATER CONSERVATION ASSN INC	3,050
WISCONSIN VISION	110
<b>DAS - Information Management Services Division</b>	<b>314,795</b>
633 CLARK BUILDING LLC	0
A.B.C. AUDIO VIDEO LLC	435
A.R.I.N.-AMERICAN REGISTRY FOR INTERNET NUMBERS	450
AMAZON.COM	832
AT & T - AT & T TELECONFERENCE SVCS	950
C.D.W. GOVERNMENT LLC	283,642
CENTURY LINK - BUSINESS SERVICES	2,663

Purchase Orders sent to vendors during March 2019

DELL	1,068
ETHOPLEX LLC	9,914
House of Correction (HOC)	1,040
INTEGRATION PARTNERS CORP	524
IRON MOUNTAIN INC	1,094
IVISION SOLUTIONS INC	9,657
NORTHWOODS SOFTWARE DEVELOPMENT INC	1,600
Office Depot Inc (PUNCH OUT ONLY)	75
SHRED-IT USA LLC	35
SIGNIUS COMMUNICATIONS	316
TEMPO MILWAUKEE INC	500
<b>DAS - Risk Management</b>	<b>106</b>
Office Depot Inc (PUNCH OUT ONLY)	106
<b>Department of Child Support</b>	<b>36,114</b>
CERTIFIED LANGUAGES INTL	108
House of Correction (HOC)	130
Office Depot Inc (PUNCH OUT ONLY)	2,172
PERSONNEL SPECIALISTS LTD	16,206
RODZINA INDUSTRIES	15
STATE BAR OF WISCONSIN	2,004
STATE PROCESS SERVICE INC	15,216
ULINE INC	41
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	222
<b>Department of Health and Human Services</b>	<b>71,602</b>
4IMPRINT INC	3,210
A-1 FURNITURE	6,761
AMAZON.COM	112
AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION	5,000
BARKER COMPANY, BOB	5,054
BUNZEL'S MEAT MARKET	660
C.D.W. GOVERNMENT LLC	1,263
CARE APPAREL INC	706
CENTURY LINK - BUSINESS SERVICES	125
CHARLIE'S CATERING & COMPANY	108
CLEAN RITE SUPPLY	510
COMPUTER INTELLIGENCE ASSOCIATION	310
GLOBAL INDUSTRIAL EQUIPMENT	105
HENRICKSEN & COMPANY INC	5,065
House of Correction (HOC)	2,678
JOHNS DISPOSAL SERVICE INC	378
JOHNSON CONTROLS FIRE PROTECTION LP	8,021
LANGUAGE SOURCE LLC	885
MILWAUKEE RECREATION	35
Office Depot Inc (PUNCH OUT ONLY)	4,681
PANERA LLC	500

Purchase Orders sent to vendors during March 2019

PERSONNEL SPECIALISTS LTD	7,343
QUICK FINANCIAL SOLUTIONS LLC	13,880
RED THE UNIFORM TAILOR	257
RODZINA INDUSTRIES	22
ROESCHEN'S HEALTHCARE CORP OMNICARE PHARMACY	1,238
SCHWAAB INC	50
SHRED-IT USA LLC	145
T.L.M. SOLUTIONS INC	56
VERSATILE INTERPRETING SERVICE LLC	210
WISCONSIN CENTER FOR PERFORMANCE EXCELLENCE	670
WISCONSIN, STATE OF - D.W.D.	600
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	966
<b>Department on Aging</b>	<b>286,778</b>
AMAZON.COM	141
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	93,978
AUTOMATIC ENTRANCES OF WI	67
CATERING BY DAVIANS - DIV D & S FOOD SERVICES INC	212
COUSINS SUBMARINES INC - D/B/A OLD WORLD SUBS LTD	28
D & S FOOD SERVICES INC	104,325
GO RITEWAY TRANSPORTATION GROUP	151
GRUNAU COMPANY INC	54,247
House of Correction (HOC)	1,443
JIMBOS LODGE CATERING LLC	7,360
LANGUAGE LINE LLC	343
LEGACY HOME HEALTH SERVICES	1,992
MILLER ELECTRIC COMPANY	1,404
OFFICE DEPOT <<Non-Catalog Item Form>>	727
Office Depot Inc (PUNCH OUT ONLY)	2,438
PAPAS BAKERY INC	164
PERSONNEL SPECIALISTS LTD	10,059
UNITED DATA TECH LLC	1,657
W.A.N.D. INC - WI ASSN OF NUTRITION DIRECTORS	75
WISCONSIN HEALTH NEWS	313
WISCONSIN INSTITUTE FOR HEALTHY AGING	2,500
WISCONSIN POLICY FORUM INC	120
WISCONSIN, UNIVERSITY OF MILW MEDICAL & PUBLIC HEALTH WISCONSIN ALZHEIMER'S INS'	1,000
ZIEN SERVICE INC	2,034
<b>DHHS - Behavioral Health Division</b>	<b>1,562,363</b>
ABILITY NETWORK INC	1,158
ADAPT PHARMA INC	10,000
ADDICTION SOLUTIONS OF GEORGIA INC	9,619
AMAZON.COM	355
AMERICAN UNITED TRANSPORTATION GROUP INC	17,049
ARAMARK	335,084
AT & T - AT & T TELECONFERENCE SVCS	18
CARDINAL HEALTH 411 INC	198,166

Purchase Orders sent to vendors during March 2019

CAREFUSION SOLUTIONS LLC	40,580
CHANGE HEALTHCARE SOLUTIONS LLC	241
CIOX HEALTH	735
CLEAN POWER LLC	528,665
CLEAN RITE SUPPLY	2,576
COMMUNICATIONLINK - DIV CENTER FOR COMMUNICATION	130
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	92
DANIELS SHARP SMART INC	541
DELL	9,885
DUWE METAL PRODUCTS INC	3,961
ENTERCOM MILWAUKEE LLC	1,981
EXPRESS PROMOTIONS	7,063
FIORITA, KATHRYN	250
FITZSIMMONS HOSPITAL SERVICES - DIV FITZSIMMONS SURGICAL SPLY	84
GORDON FOOD SERVICE, INC	549
GRAINGER INC, WW	41
GULF COAST PHARMACEUTICALS PLUS	25,344
House of Correction (HOC)	3,955
I.T.U. ABSORB TECH INC	3,761
iCONTRACTS	5,580
IHEARTMEDIA	2,104
INSYNC HEALTHCARE SOLUTIONS LLC	1,434
J.B.M. PATROL & PROTECTION CORP	21,589
KELBE BROS EQUIPMENT CO INC	5,692
KEY MAGICIAN LOCKSMITHS INC	11,214
LAMAR COMPANIES	3,900
LANGUAGE SOURCE LLC	36,809
LINE BY LINE MEDICAL TRANSCRIPTION	3,230
MC KESSON MEDICAL-SURGICAL SUPPLY	3,053
MIDWEST SALT LLC	3,234
MILWAUKEE REGIONAL MEDICAL CTR	2,990
NEPTUNE SANDWICHES	20,015
NORTH AMERICAN CORPORATION OF ILLINOIS	1,868
NORTHWEST RESPIRATORY SERVICES LLC	4,010
Office Depot Inc (PUNCH OUT ONLY)	2,943
OPTUMINSIGHT	1,800
P.M.I.C.	105
PANERA BREAD - STORE #3518	152
PHOENIX FIRE SYSTEMS INC	1,050
PYRAMID SCHOOL PRODUCTS	76
RICOH USA	865
RODZINA INDUSTRIES	8
S.H.I. INTERNATIONAL INC	179
SCRIPPS COMPANY, E W	1,177
SHRED-IT USA LLC	2,265
SIGMA ENVIRONMENTAL SERVICES INC	550
SNOW PLOW SOLUTIONS INC	1,855
STREICHER'S INC	105

Purchase Orders sent to vendors during March 2019

SUPPLYWORKS	739
TOEPFER SECURITY CORP	528
U.S. SECURITY ASSOCIATES INC	171,382
ULINE INC	224
WASTE MANAGEMENT (#03030)	31,162
WISCONSIN LIFT TRUCK CORP	176
WISCONSIN VISION	110
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	130
WISCONSIN, UNIVERSITY OF MILW - W.U.W.M. UNDERWRITING FM 89.7	672
ZIRMED INC	15,510
<b>District Attorney</b>	<b>49,134</b>
AURORA ADVANCED HEALTHCARE INC	12
C.D.W. GOVERNMENT LLC	173
COAKLEY & CO INC, C H	375
COMPLETE OFFICE OF WISCONSIN INC	8,817
DISH NETWORK LLC - ATTN COMMERCIAL CUST SVC CTR	675
HAWK ANALYTICS INC	500
HELLO DIRECT INC	168
House of Correction (HOC)	240
IMPERIAL PARKING (U.S.) LLC - D/B/A IMPARK	25,114
LANGUAGE LINE LLC	1,000
LEXIS NEXIS RISK DATA MGT INC - ACCOUNT #1011733	435
Office Depot Inc (PUNCH OUT ONLY)	4,499
PITNEY BOWES	480
RODZINA INDUSTRIES	11
SHARECARE HEALTH DATA SERVICES LLC	62
SHRED-IT USA LLC	3,214
STATE PROCESS SERVICE INC	246
VERISMA SYSTEMS INC	88
WEST PUBLISHING CORPORATION - ACCT# 1000618580	3,022
WHEATON FRANCISCAN - ST JOSEPH CAMPUS	5
<b>Election Commission</b>	<b>83,896</b>
ELECTION SYSTEMS & SOFTWARE	51,165
GRANICUS INC	15,925
JOURNAL SENTINEL INC	11,340
MILWAUKEE TIMES WEEKLY NEWSPAPER	4,800
Office Depot Inc (PUNCH OUT ONLY)	29
VERIZON WIRELESS	638
<b>Emergency Management</b>	<b>81,966</b>
A.B.C. AUDIO VIDEO LLC	995
A.P.C.O. INTERNATIONAL INC	3,590
AMAZON.COM	63
C.D.W. GOVERNMENT LLC	183
DELL	10,942
JOHNSON CONTROLS FIRE PROTECTION LP	16,111



Purchase Orders sent to vendors during March 2019

MOTOROLA SOLUTIONS INC	413
STOIBER ELECTRIC CO INC	1,244
T10 UNISON SITE MGT LLC	25,992
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	18,480
WORLDPOINT E.C.C.	3,953
<b>Fleet Management</b>	<b>736,681</b>
ADVANCED DISPOSAL SERVICES MIDWEST LLC	238
BADGER OIL EQUIPMENT CO	1,848
BADGER TRUCK CENTER INC	21,672
BATZNER PEST MANAGEMENT INC	210
BRAUN THYSSENKRUPP ELEVATOR	17,326
BROOKS TRACTOR INC	13,491
CINTAS CORPORATION	1,368
CINTAS FIRST AID & SAFETY	354
COREY OIL LTD	14,253
CUMMINS NPOWER LLC	3,769
DOORMASTER GARAGE DOOR CO LLC	1,788
EWALD CHEVROLET BUICK LLC - OCONOMOWOC FLEET DEPT	37,556
EWALD CHRYSLER JEEP DODGE - FRANKLIN - FLEET DEPT	551
FORCE AMERICA INC	3,568
FRAME & AXLE SERVICE CO INC	1,300
GEORGE INC, L F	2,626
GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	12,076
GRAINGER INC, WW	18
GRAYBAR ELECTRIC COMPANY INC	131
GRIFFIN CHEVROLET INC	11,321
HAVEY COMMUNICATIONS INC	6,818
HEISER CHEVROLET	3,602
ILLINGWORTH-KILGUST MECHANICAL INC	11,147
IMPERIAL SUPPLIES LLC	2,746
INTER STATE POWER SYSTEMS INC	1,000
INTERSTATE BATTERIES OF SE WI - A/K/A I.B.D. LLC	4,561
K & L SALES	250
LAKESIDE INTERNATIONAL TRUCKS	2,751
LAKESIDE OIL CO - DIV WORLD FUEL SERVICES INC	149,349
LEONARD AUTO BODY INC	10,852
MATHESON TRI-GAS INC	283
Office Depot Inc (PUNCH OUT ONLY)	574
POMP'S TIRE SERVICE INC	14,855
RAY'S TOWING INC	2,339
REINDERS INC	84,206
ROTE OIL LTD	43,065
SAFETY-KLEEN SYSTEMS INC	233
SNOW PLOW SOLUTIONS INC	1,318
STUDER BODY & PAINT INC - COLLISION REPAIR SPECIALISTS	17,436
TELULAR CORPORATION	10
TRADE WIND SCIENTIFIC LTD	201,500

Purchase Orders sent to vendors during March 2019

TRUCK COUNTRY OF WI	4,463
VERIZON CONNECT NWF INC	911
VYRON CORPORATION	750
WASTE MANAGEMENT (#03030)	698
WAUSAU EQUIPMENT CO INC	17,019
WISCONSIN KENWORTH	8,480
<b>Highway Maintenance</b>	<b>53,259</b>
ADVANCED DISPOSAL SERVICES MIDWEST LLC	2,835
AIRGAS	75
AMAZON.COM	406
AMERIGAS	49
BADGER STATE INDUSTRIES	5,928
BEST ED BUSINESS	3,212
C.M.I. DISTRIBUTION LLC	5,880
CARGILL INC	2,628
CLEAN RITE SUPPLY	497
FASTENAL COMPANY	6
FRANTZ CO INC	1,360
GRAINGER INC, WW	237
GRAYBAR ELECTRIC COMPANY INC	40
House of Correction (HOC)	108
I.T.U. ABSORB TECH INC	100
JOHNS DISPOSAL SERVICE INC	5,500
LINCOLN CONTRACTORS SUPPLY INC	50
MENARDS - FRANKLIN	325
NORTHWAY FENCE INC	3,775
Office Depot Inc (PUNCH OUT ONLY)	195
PAYNE & DOLAN INC	2,656
SCHMITZ READY MIX INC	1,254
WASTE MANAGEMENT (#03030)	3,420
WHITLOWS SECURITY SPECIALISTS	49
WIL-KIL PEST CONTROL CO	431
WISCONSIN VISION	170
WISCONSIN, UNIVERSITY OF MILW	750
WOLF CONSTRUCTION COMPANY INC	11,324
<b>House of Correction</b>	<b>278,552</b>
4IMPRINT INC	1,268
ABLE DISTRIBUTING	975
ACTION TARGET INC	210
AFFILIATED STEAM EQUIPMENT	5,832
AMAZON.COM	309
AMERIGAS	55
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	134,852
B & H PHOTO VIDEO	115
BECKER BOILER CO INC	6,017
C.D.W. GOVERNMENT LLC	584

Purchase Orders sent to vendors during March 2019

CHEMTREAT INC	2,093
CINTAS FIRE PROTECTION	893
CLEAN RITE SUPPLY	1,452
COREY OIL LTD	9,756
DANIELS SHARP SMART INC	122
DELL	9,353
ECKER ENVELOPE INC	3,194
EXPRESS ELEVATOR LLC	2,190
FINITURA	113
FIRST SUPPLY LLC	872
G.F.C. LEASING WI	15,317
GENERAL FIRE EQUIPMENT CO., Inc	788
GOLDFISH UNIFORMS	1,367
GREAT MIDWEST LAMINATING SERVICES INC	526
HOLT ELECTRIC INC - DIV REVERE ELECTRIC SUPPLY CO	38
House of Correction (HOC)	1,245
JOHNSON CONTROLS FIRE PROTECTION LP	2,000
JPAY INC	600
KEY MAGICIAN LOCKSMITHS INC	604
KIESLERS POLICE SUPPLY INC	572
LARK UNIFORM OUTFITTERS INC	6,932
LATEST PRODUCTS CORP	830
LEXIS NEXIS - MATTHEW BENDER	663
MALECKI GRAPHIC ART SERVICES	1,980
MATHESON TRI-GAS INC	466
MEDLINE INDUSTRIES INC	425
MIDWEST SIGN & SCREEN PRINTING	1,241
Napa Auto Parts (PUNCH OUT ONLY)	153
NATIONAL SIGN & DESIGN INC	86
Office Depot Inc (PUNCH OUT ONLY)	392
PATRIOT K-9 LLC	6,000
PENSKE TRUCK LEASING CO	807
PEPPERBALL	395
PETSMART INC	4,846
PRESSWORKS PRINTING COMPANY	80
REAL REFRIGERATION INC	872
RUNDLE-SPENCE MFG CO	1,156
RYERSON & SON INC, JOSEPH T	2,220
S & S ACTIVEWEAR	3,654
SAFEWAY PEST MANAGEMENT INC	740
SAN MAR CORPORATION	3,730
SHRED-IT USA LLC	140
STEEN MACEK PAPER CO INC	13,418
STREICHER'S INC	1,010
TRANE COMPANY	1,474
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	110
ULINE INC	168
UNCO INDUSTRIES	556

Purchase Orders sent to vendors during March 2019

VICTORY SUPPLY LLC	13,728
WASTE MANAGEMENT (#03030)	3,139
WESTERN STATES ENVELOPE & LABEL CO	2,670
WISCONSIN ELEVATOR INSPECTION INC	285
WISCONSIN VETERINARY REFERRAL CENTER SC	874
<b>Human Resources</b>	<b>17,425</b>
C.D.W. GOVERNMENT LLC	316
DELL	84
ERGOMETRICS	36
FASTENAL COMPANY	94
GENERAL INFORMATION SERVICES INC	7
HEALTHCARE IMPACT ASSC LLC	2,369
House of Correction (HOC)	75
INSTIGATE INC	748
MILWAUKEE JOBS.COM	11,385
Office Depot Inc (PUNCH OUT ONLY)	1,403
SHRED-IT USA LLC	245
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	663
<b>MCDOT Director's Office</b>	<b>6,356,409</b>
BOBCATS PLUS INC	22,353
GILLIG LLC	5,389,615
GIRO INC - ATTN DANIEL DUBUC	786,921
NAPLETON CHEVROLET BUICK	139,620
TECHNOLOGY INTERNATIONAL INC	17,900
<b>Medical Examiner</b>	<b>66,094</b>
AIRGAS MIDWEST INC	1,312
AMAZON.COM	37
ASSOCIATED BAG CO	356
CERILLIANT CORPORATION	2,321
D.W.K. LIFE SCIENCES INC	2,405
DANIELS SHARP SMART INC	1,032
FISHER SCIENTIFIC COMPANY LLC	1,645
Henry SCHEIN INC	514
House of Correction (HOC)	135
IMMUNALYSIS CORPORATION	16,709
JD DAVIS ENTERPRISES LLC	8,800
LAB STORAGE SYSTEMS INC	848
LIPOMED INC	235
MC KESSON MEDICAL-SURGICAL SUPPLY	943
MEDICAL COLLEGE OF WISCONSIN - CONTINUING EDUCATION PROGRAM	3,000
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	1,327
MOPEC	1,140
NATIONAL MEDICAL SERVICES INC	2,734
Office Depot Inc (PUNCH OUT ONLY)	364
SALAM INTERNATIONAL INC	5,359

Purchase Orders sent to vendors during March 2019

SHRED-IT USA LLC	35
SOUTHLAND MEDICAL CORP	1,220
TRI-TECH FORENSICS INC (A/K/A RESCUE ESSENTIALS & NATIONAL LAW ENF SUPPLY)	2,672
U.P.S. (UNITED PARCEL SERVICE)	43
ULINE INC	5,012
VERSITI INC	486
WE TYPE TRANSCRIPTION	3,538
WEDOR CORPORATION	460
WISCONSIN DIAGNOSTIC LABORATORIES LLC	1,412
<b>Office of the Comptroller</b>	<b>6,403</b>
1EDI SOURCE INC	1,333
C.D.W. GOVERNMENT LLC	152
COAKLEY & CO INC, C H	24
GOVERNMENT FINANCE RESEARCH GROUP	2,995
House of Correction (HOC)	33
Office Depot Inc (PUNCH OUT ONLY)	1,671
SHRED-IT USA LLC	70
ZILLI HOSPITALITY GROUP	125
<b>Office on African American Affairs</b>	<b>343</b>
AMAZON.COM	56
GRAINGER INC, WW	223
PREMIUM WATERS	64
<b>Parks Department</b>	<b>584,314</b>
A.A.A. ACME LOCK CO	5,772
A.C.M. FIRE PROTECTION INC	1,467
ABLE DISTRIBUTING	1,293
ACTION COACH	2,000
ADVANCED DISPOSAL SERVICES MIDWEST LLC	1,398
AIRGAS	1,000
ALRO STEEL CORPORATION	253
ALTERNATIVE PEST SOLUTIONS LLC	940
AMAZON.COM	3,323
AQUATICS UNLIMITED LLC	545
ARCMATE MANUFACTURING CORP	1,194
ASTRA INDUSTRIAL SERVICES INC	2,088
ATHLETIC EQUIPMENT & REPAIR CO	1,188
B.F.G. SUPPLY	10,574
BADGER OIL EQUIPMENT CO	2,000
BADGER POPCORN & CONCESSION SUPPLY INC	1,844
BEACON ATHLETICS	3,399
BEECHWOOD SALES & SERVICE	1,992
BEER CAPITOL DISTRIBUTING CO	5,727
BEST ED BUSINESS	3,073
BLIFFERT LUMBER & FUEL CO	1,973
BRILLIANT D.P.I. INC	76

Purchase Orders sent to vendors during March 2019

C.D.W. GOVERNMENT LLC	109
C.M.I. DISTRIBUTION LLC	13,636
CENTURY LINK - BUSINESS SERVICES	28
CLEAN RITE SUPPLY	4,574
CLEVELAND GOLF - SRIXON	2,250
COMPUTER INTELLIGENCE ASSOCIATION	310
CONNEY SAFETY	250
CONSOLIDATED DOOR	1,555
CREATIVE HANDYMAN LLC, THE	10,400
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	29
DAWES RIGGING & CRANE RENTAL	2,525
DYNAMIC BRANDS	5,124
EDER FLAG MANUFACTURING CO INC	155
ELLIOTT'S ACE HARDWARE	750
FAITH TECHNOLOGIES INC	770
FASTENAL COMPANY	505
FAULKS BROTHERS CONSTRUCTION INC	12,056
FERGUSON ENTERPRISES INC	2,722
FITNESS TECHS LLC	224
FOCUS POLY INC	7,644
FOX COMPANY INC, THE	7,860
FRANKLIN, CITY OF	20
GEMPLER'S	422
GEOMOTO LLC - ATTN SALES	240
GERBER LEISURE PRODUCTS INC	92,265
GIELOW'S LAWN & GARDEN EQUIP	500
GLOECKNER & CO, FRED G	11,045
GRAINGER INC, WW	4,035
GRAYBAR ELECTRIC COMPANY INC	181
HARRIS GOLF CARS	2,196
HARVEY INDUSTRIES INC, SID	259
HOLIDAY HEROES LLC	4,250
HOME DEPOT	84
House of Correction (HOC)	3,470
I.T.U. ABSORB TECH INC	9,459
INDELCO PLASTICS CORPORATION	7,030
INTERIORSCAPES BY PLANT MARKET	1,800
J.W. TURF INC	1,000
JOHNS DISPOSAL SERVICE INC	1,150
KONS SEPTIC LLC	3,100
LA TARTE ENTERPRISE LLC	425
LAKELAND BIOLOGISTS LLC	1,012
LAMP RECYCLERS	1,457
LARSEN LANDSCAPE & SUPPLIES, DAN	750
LEGENDARY HOLDINGS INC	2,000
LOWE'S - FRANKLIN STORE	2,000
MARCHESE INC, V	261
MENARDS - OAK CREEK	1,700

Purchase Orders sent to vendors during March 2019

MENARDS - WEST ALLIS	506
MENARDS - WEST MILWAUKEE	1,766
MIDWEST ATHLETIC FIELDS LLC	13,200
MILWAUKEE SCHOOL OF ENGINEERING	3,995
MILWAUKEE, CITY OF - CITY TREASURER	2,852
MINOR'S GARDEN CENTERS INC	85
NAPA AUTO PARTS <<Non-Catalog Item Form>>	1,950
NASSCO INC	3,211
NATIONAL GOLF GRAPHICS	1,003
NEHER ELECTRIC SUPPLY INC	393
Office Depot Inc (PUNCH OUT ONLY)	1,534
ORKIN PEST CONTROL	1,415
PEPSI AMERICAS	8,107
PHILLIPS LLC, JIM	2,254
PRO ELECTRIC INC	1,500
PROFESSIONAL SUPPLY	842
PROTANIC INC	440
RED THE UNIFORM TAILOR	1,500
REINDERS INC	140,258
REINHART FOODSERVICE	6,146
ROTE OIL LTD	500
RUNDLE-SPENCE MFG CO	3,539
SAFEWAY PEST MANAGEMENT INC	980
SALAMONE SUPPLIES	1,541
SERVICE SANITATION INC	40,480
SHERWIN WILLIAMS - DOUGLAS AVENUE	6,878
SOUTH MILWAUKEE ACE LLC	200
STATE CHEMICAL MFG CO	794
STEINKELLNER DECORATING CENTER	1,575
SUMMIT REFRIGERATION GROUP INC	200
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	16,892
ULINE INC	1,060
UNITED DATA TECH LLC	4,273
VALLEY AQUATIC SOLUTIONS LLC	1,602
VIC'S WHOLESALE INC	1,793
VIKING ELECTRIC SUPPLY INC	9,136
W.M.S. AQUATICS	9,695
WASTE MANAGEMENT (#03030)	24
WISCONSIN VISION	110
WISCONSIN, UNIVERSITY OF EXT - DEPT OF AGRONOMY - PESTICIDE APPLICATOR TRAINING	1,880
WOLF CONSTRUCTION COMPANY INC	8,195
ZOLL MEDICAL CORP	1,302
<b>Personnel Review Board</b>	<b>61</b>
Office Depot Inc (PUNCH OUT ONLY)	61
<b>Register of Deeds</b>	<b>115,022</b>
B.M.I. IMAGING SYSTEMS INC	600

Purchase Orders sent to vendors during March 2019

FIDLAR TECHNOLOGIES INC	109,245
House of Correction (HOC)	45
Office Depot Inc (PUNCH OUT ONLY)	690
TOEPFER SECURITY CORP	245
U.S. IMAGING INC	4,197
<b>Sheriff</b>	<b>130,221</b>
A.B.C. AUDIO VIDEO LLC	195
ADVANCED DISPOSAL SERVICES MIDWEST LLC	80
ALCOPRO	1,358
ALLIED 100 LLC	926
AMAZON.COM	358
ATIS ELEVATOR INSPECTIONS LLC	72
AUTOMATIC ENTRANCES OF WI	310
AXON ENTERPRISE INC	19,865
BARKER COMPANY, BOB	6,330
BLACK WOMEN 50+ - HEALTH & LIFESTYLES MAGAZINE	500
BRENTWOOD ANIMAL HOSPITAL	3,947
C.D.W. GOVERNMENT LLC	7,225
CHARM-TEX INC	2,400
CLEAN RITE SUPPLY	3,445
COAKLEY & CO INC, C H	80
DIRECTV INC	51
EVIDENT INC	359
GRAINGER INC, WW	34
GRUNAU COMPANY INC	333
House of Correction (HOC)	552
IDEMIA IDENTITY & SECURITY USA LLC	23,923
JOHNSON CONTROLS FIRE PROTECTION LP	210
LARK UNIFORM OUTFITTERS INC	690
MC KESSON MEDICAL-SURGICAL SUPPLY	120
MIDWEST MAINTENANCE & SHIPPING SUPPLY	748
MILWAUKEE LAWN SPRINKLER CORP	390
NATIONAL BUSINESS FURNITURE	1,112
Office Depot Inc (PUNCH OUT ONLY)	2,407
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	887
PRECISION DYNAMICS CORP	2,250
PRONTO PRINT INC	895
RASIX COMPUTER CENTER INC	257
RODZINA INDUSTRIES	48
SAN A CARE INC	1,148
SHOWCASE AWARDS & PROMOTIONS	50
SHRED-IT USA LLC	135
STATE CHEMICAL MFG CO	425
STEINIG TAL KENNEL LLC - FILO, LAWRENCE F	1,700
STREICHER'S INC	32,973
T.L.M. SOLUTIONS INC	381
TRANS UNION - MILWAUKEE DIVISION	175



Purchase Orders sent to vendors during March 2019

TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	195
VERIZON WIRELESS	8,492
WEBER PRINTING CO	350
WILL ENTERPRISES	1,840
<b>Transportation Services</b>	<b>790</b>
AMAZON.COM	75
C.D.W. GOVERNMENT LLC	557
Office Depot Inc (PUNCH OUT ONLY)	157
<b>Treasurer</b>	<b>4,355</b>
GOVERNMENT FINANCE OFFICERS ASSOCIATION (G.F.O.A.)	300
SAFEGUARD BUSINESS SYSTEMS	2,110
T.L.M. SOLUTIONS INC	690
TOEPFER SECURITY CORP	1,155
WISCONSIN COUNTY TREASURERS ASSOCIATION	100
<b>Veterans Service</b>	<b>87</b>
AT & T U-VERSE	7
CENTURY LINK - BUSINESS SERVICES	5
House of Correction (HOC)	75
<b>Zoological Department</b>	<b>236,293</b>
ADVANCED INDUSERVE SUPPLY	1,261
AIKEN & ASSOC INC	5,350
ALOOMPA LLC	6,488
AMAZON.COM	116
AUTOMATIC ENTRANCES OF WI	824
BADGER OIL EQUIPMENT CO	4,047
BATZNER PEST MANAGEMENT INC	2,002
BLUE RIBBON ORGANICS	1,225
BRINKS INC	184
BROOKWOOD FARM LLC	9,870
BUG COMPANY, THE	2,730
C.D.W. GOVERNMENT LLC	1,102
CENTEC SECURITY	3,664
CENTRAL NEBRASKA PACKING INC	21,091
CLEAN RITE SUPPLY	5,018
COAKLEY & CO INC, C H	16
DEJNO'S INC	4,198
DELL	266
DELTA AIRLINES - DEPT 877	154
EHLERT, MICHAEL - MIKE EHLERT FARRIER LLC	530
FEDERAL EXPRESS CORP	511
GIFFORD TREE SERVICE INC	3,165
GOLDFISH UNIFORMS	1,790
GOLLON ENTERPRISES INC - GOLLON BAIT & FISH FARM	272
GORDON FOOD SERVICE, INC	1,390

Purchase Orders sent to vendors during March 2019

GRAINGER INC, WW	204
HARVEY, MATTHEW	400
HOME DEPOT	862
I.T.U. ABSORB TECH INC	609
INFALT POULTRY INC	156
J.K. RENTALS INC	25,000
JENNARO BROTHERS LLC	11,944
KEES POLMAN SERVICE & SALES	25
KNAPP MANUFACTURING LLC	400
KNAPP RAILROAD BUILDERS INC	39,500
KOCH CONSTRUCTION LLC	6,465
LIFT WORKS INC	2,407
MC ROBERTS SALES CO INC	5,597
MEDINGER CO INC, J H	919
MENARDS - WEST MILWAUKEE	4,194
MILLIKEN MEAT PRODUCTS LTD	12,174
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	892
MSDSOONLINE INC	2,000
Office Depot Inc (PUNCH OUT ONLY)	689
PARK SEED WHOLESALE INC	1,514
PIEPER ELECTRIC INC	1,760
PRINT CENTER LLC	9,976
PYRAMID SCHOOL PRODUCTS	154
RODENT PRO	3,073
ROLOFF MANUFACTURING CORP	3,047
SUNNYSIDE INC OF BEAVER DAM	117
TC & B CORPORATE WEARABLES INC	557
THOMAS MANUFACTURING CO, R J	10,225
TIMBERLINE FISHERIES CORP	640
VALLEY AQUATIC SOLUTIONS LLC	635
WALDSCHMIDT'S TOWN & COUNTRY MART	11,770
WINARD, JEFF	850
WISCONSIN, STATE OF - DEPT OF COMMERCE - SAFETY & BLDGS/SAFETY INSP SEC	275

<b>Grand Total</b>	<b>\$ 15,677,764</b>
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