



COUNTY OF MILWAUKEE
INTEROFFICE COMMUNICATION

Office of the Comptroller

Scott B. Manske, Comptroller

DATE: June 4, 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 – April 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 April 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
 Teig Whaley-Smith, Director, Department of Administrative Services (DAS)
 Renee Shavers, Analysis & Strategy Manager, Community Business Development
 Partners (CBDP), DAS
 Lamont Robinson, Procurement Compliance Manager, CBDP, DAS
 Patrick Lee, Director, Procurement Division, DAS
 Kelly Bablitch, Chief of Staff, County Board
 Raisa Koltun, Chief of Staff, Office of the County Executive
 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

6106	Legal Fees - General
6146	Professional Service - Capital/Major Maintenance
6147	Professional Service - Data Process
6148	Professional Service - Recurring Operations
6149	Professional Service - Nonrecurring Operations
6517	Data Processing Software Lease/License Long Term
6610	Repair/Maintenance - Buildings and Structures
6620	Repair/Maintenance - Grounds
6805	Education/Seminar Payments
7300	Food & Provisions - Budget
7970	Tools & Minor Equipment
8110	Payments to Patients
8123	Purchase of Service
8131	Vender #1 Payments
8133	Temporary Assistance for Needy Families
8139	Wraparound Client Services
8141	Family Drug Treatment Court
8164	Purchase of Service 51.42 Board
8501	Building/Structures New (Capital)
8502	Major Maintenance Building (Exp)
8509	Other Building Improvement (Capital)
8527	Land Improvements (Capital)
8588	Oth Capital Outlay (Exp)
8589	Other Capital Outlay (Capital)
8779	Revolving Account-Housing

SUMMARY OF CONTRACTS REPORTED TO OFFICE OF COMPTROLLER

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

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>DAS FACILITIES MANAGEMENT - 1151</u>										
Quorum Architects, Inc.	\$11,500	+	\$3,510	\$15,010	6149	11/18	Approx. 14	Fee Increase 1 for Architectural-related Services to analyze space needs for DHHS including options for the Behavioral Health, Disability Services, and Housing Divisions - The scope is increased to analyze more space needs than anticipated and to include the Division of Youth and Family Services.	C	Yes
GRAEF-USA, Inc.	\$8,682			\$8,682	6146	4/19	Approx. 9	Structural Investigation Services for the north stairwell/vestibule area at the Milwaukee Public Museum - Consultant will perform Phase 1 to determine the cause of bearing angle deterioration and structural movement.	C	No
SCS Engineers	\$9,000			\$9,000	6148	4/19	Approx. 1	Landfill Consulting Services to estimate construction and operating costs to close the former Allis Chalmers landfill at 11815 W. Morgan Ave. and assess options for reuse	C	No
The Sigma Group, Inc.	\$27,101	+	\$14,476	\$41,577	6148	6/18	6	Fee Increase 3 for Pilot Testing Services to control Harmful Algal Blooms at Veterans Park Lagoon - Since the first season (2018) results were inconclusive, this increase expands the scope to a second season of operation and observation of the pilot aeration system, adding beneficial bacteria, and reinstalling the turbidity curtain.	B	No
Posko Engineering LLC	\$8,000			\$8,000	6148	4/19	9	Value Engineering Services for the Kosciuszko Community Center Heating, Ventilating, and Air Conditioning Design	B	No
Quorum Architects, Inc.	\$13,164	+	\$4,249	\$17,413	6149	10/18	Approx. 2	Fee Increase 1 for Architectural Services to investigate relocating Retirement Plan Services from the Courthouse through space needs programming, site visits, and space planning including costs - This Increase is to determine the spaces to include in the new location, develop a fit plan with minimal construction for this temporary location, and develop a preliminary estimate of probable costs for future planning.	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 FISCAL & STRATEGIC SERVICES - 1151</u>										
Van Deusen & Associates, Inc.	\$14,720			\$14,720	6149	4/19	9	Professional Service Agreement for vertical transportation consultation services to include a preliminary evaluation and survey of Vertical Transportation equipment and systems (including elevators, escalators, and handicap/material lifts) in various County facilities	C	No
<u>DAS INFORMATION MANAGEMENT SERVICES DIVISION - 1160</u>										
Chenhalls Nissen, S.C.	\$6,000			\$6,000	6147	3/19	10	Professional Service Contract for legal services necessary to file an H-1B Visa for a county employee or contractor	B	No
<u>HIGHWAYS AND BRIDGES CAPITAL - 1200</u>										
Bloom Companies LLC	\$153,497			\$153,497	6146	5/19	14	Construction Engineering Services to recondition S. 92nd St. (W. Forest Home Ave. to W. Howard Ave.) as part of WH010082 - Reconstruct S. 92nd St.	C	Yes
<u>MASS TRANSIT CAPITAL - 1250</u>										
FJA Christiansen Roofing Co., LLC	\$3,312,268	+	\$20,124	\$3,332,392	8589 8509	5/18	Approx. 6	Change Order 2 to the Agreement for WT077014 - Fond du Lac Bus Storage Garage Roof - This abates lead paint on bolts; provides new support framing for existing roof vents; and changes the fascia to meet the high bay skylight edge.	D	No
James G. Otto, Architect, LLC	\$97,476	+	\$8,540	\$106,016	6146	7/17	Approx. 6 + 13 + 5	Fee Increase 3 to the Agreement for Architectural, Structural Engineering, Roof Design, Site Investigation, Evaluation, Analysis, and Cost Estimating Services for WT077014 - Fond du Lac Bus Storage Building Roof Replacement - Contractor will perform additional construction observation due to roofing challenges, delays, and winter weather conditions.	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?
MASS TRANSIT CAPITAL - 1250 Continued										
Leedy & Petzold Associates LLC	\$8,530	+	\$3,230	\$11,760	6146	2/19	Approx. 11	Fee Increase 1 to design new lighting for WT086011 - Fond du Lac Garage Employee Parking Lot Lighting - This Increase adds fixtures and design for future security cameras.	C	No
AIRPORT CAPITAL - 1300										
J.H. Hassinger, Inc.	\$4,323,425	+	\$27,004	\$4,350,429	8501	1/18	Approx. 24	Change Order 4 to the Contract for WA205012 - GMIA Rescue and Fire Fighting Addition and Remodel - This Change Order reimburses metal doors and frames replacement, masonry block, and ward welding.	D	No
Alliance Architects	\$4,627,908			\$4,627,908	6146	Approx. 5/19	Approx. 29	Consultant Agreement for Design Services and Construction Administration for WA221011 and WA221012 - GMIA International Terminal Redevelopment	C	No
Jensen Hughes, Inc.	\$544,551			\$544,551	6146	4/19	Approx. 10	Fire Alarm Replacement Design, Construction Document Preparation, Bidding, and Construction Observation Services for WA269011 - GMIA Terminal Fire Alarm System	C	No
Gestra Engineering, Inc.	\$4,291			\$4,291	6146	4/19	9	Geotechnical Services for WA267011 - GMIA Taxiway P Pavement Rehabilitation	C	Yes
Gestra Engineering, Inc.	\$4,923			\$4,923	6146	4/19	9	Geotechnical Services for WA276011 - LJ Timmerman Support Pavement Rehabilitation 2019	C	Yes
Schmidt Building Company LLC	\$199,850			\$199,850	6146	4/19	Approx. 12	Consultant Agreement for Construction Management Services for WA211011 - GMIA Physical Access Control System Upgrade	C	No, Small 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>PARKS CAPITAL - 1400</u>										
Terra Engineering & Construction Corporation	\$2,731,343	+	\$6,883	\$2,738,226	8527	2/17	Approx. 11	Change Order 8 to the Agreement for WP298022 - South Shore Park Parking Lot Reconstruction and Site Improvements - This increases the contract amount to reflect as-built quantities and to reduce the unused portion of the miscellaneous allowance.	D	No
<u>MCKINLEY MARINA - 1510</u>										
The Sigma Group, Inc.	\$29,009	+	\$19,888	\$48,897	6146	2/19	11	Fee Increase 1 for Civil Engineering Services to modify site plans, prepare construction documents, and coordinate work for WP512012 - McKinley Marina Parking Lots - This adds services and time to assemble bid plans, address bidding questions, preconstruction, site visits, and assist with construction change orders.	B	No
<u>ZOO CAPITAL - 1575</u>										
CG Schmidt, Inc.	\$325,889			\$325,889	6146	5/19	Approx. 13	Consultant Agreement for Construction Management Services for WZ118011 - Zoo Hippopotamus Exhibit Renovation Phase 2	C	No
Harwood Engineering Consultants Ltd.	\$30,050			\$30,050	6146	4/19	9	Engineering Design Services including document preparation and construction administration for WZ150031 - Zoo Hoofstock Quarantine Building	C	No
CG Schmidt, Inc.	\$731,011	+	\$74,121	\$805,132	8501	7/16	6	Change Order 1 to the Agreement for concrete work, originally for WZ150072 - Zoo West Entrance Complex, and now WZ173012 - Cost to Cure Otter Exhibit - This Change includes rust inhibitor, thickened slabs, wall design changes, frost slab changes, outdoor holding footings, extra seating, winter conditions, replacement grade errors, pressure washing, and reduction to the remaining allowance.	D	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?
ZOO CAPITAL - 1575 Continued										
LF Green Development LLC	\$1,854			\$1,854	6146	4/19	Approx. 1	Pre-Renovation Inspection Services for WZ118011 - Underwater Hippo Exhibit Renovation	C	Yes
GRAEF-USA, Inc.	\$508,467			\$508,467	6146	4/19	Approx. 9	Architectural/Engineering Services for WZ118011 - Underwater Hippo Exhibit Renovation	C	No
Miller Electric Company	\$899,000			\$899,000	8501	4/19	Approx. 11	Emergency Generator Construction Services for WZ114012 - Zoo Life Support Emergency Generator	D	No
HUMAN SERVICES CAPITAL - 1625										
LF Green Development LLC	\$1,741			\$1,741	6146	4/19	Approx. 1	Pre-Renovation Inspection Services for WS117011 - Wilson Park Senior Center Chiller Replacement	B	Yes
COURTHOUSE COMPLEX CAPITAL - 1750										
ZS LLC	\$45,240			\$45,240	6146	4/10	Approx. 9	Inspection, Construction Document, Bidding, and Construction Observation Services to replace exterior sealant joints between the architectural precast panels on all facades of the Criminal Justice Facility (CJF) for WC191011 - Courthouse Complex Improvements - CJF Caulk Phase 1	C	No, Small Business Enterprise
HOUSE OF CORRECTION CAPITAL - 1800										
Johnson Controls Fire Protection (formerly Simplex Grinnell LP)	\$764,000	+	\$4,237	\$768,237	8509 in WJ074 6610 in Agency 430	2/17	11	Change Order 1 to the Agreement for Facility System Equipment, Systems, and Services with related Equipment and Supplies for WJ074012 - HOC Master Control Replacement including upgrades of the work consoles, electronic systems, and infrastructure (controls and panels for the surveillance and secured access systems) - Change Order 1 adds locks and hinges replaced in the Oceans Dorms and credits the unused miscellaneous allowance.	D	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>HOUSE OF CORRECTION CAPITAL - 1800 Continued</u>										
Specialty Engineering Group LLC	\$18,000			\$18,000	6146	4/19	9	Design Services including document preparation and construction administration for WJ109011 - House of Correction North Building (590 Dormitory) Roof Replacement	C	No
<u>OTHER AGENCIES CAPITAL - 1850</u>										
Giles Engineering Associates, Inc.	\$4,878			\$4,878	6146	4/19	Approx. 2	Geotechnical Engineering Services to investigate and make recommendations regarding basement moisture at the Sheriff's Training Academy for WO452011 - Training Academy Firing Range Vent	B	No
<u>SHERIFF - 4000</u>										
Johnson Controls Fire Protection LP (formerly Simplex Grinnell LP)	\$37,632			\$37,632	6517 in Org. 1168	5/19	8 + parties may renew 12 + possible additional renewal	Statement of Work under the cooperative purchasing Master Agreement 031517-SGL with Sourcewell (formerly National Joint Powers Alliance) - This SOW is for the Viakoo Predictive Camera System to provide a proactive camera monitoring and software solution to the Sheriff's Office.	E County personal property (software)	No
Johnson Controls Fire Protection LP (formerly Simplex Grinnell LP)	\$37,632	+	\$0	\$37,632	6517 in Org. 1168	5/19	8 + parties may renew 12 + possible additional renewal	Amendment 1 to the Statement of Work under the cooperative purchasing Master Agreement 031517-SGL with Sourcewell (formerly National Joint Powers Alliance) - This SOW is for the Viakoo Predictive Camera System to provide a proactive camera monitoring and software solution to the Sheriff's Office. Amendment 1 clarifies that the parties may agree to renew in writing if funds are appropriated, with the first possible renewal being from 1/1/2020 to 12/31/2020.	E County personal property (software)	No

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<u>HOUSE OF CORRECTION - 4300</u>										
Employ Milwaukee, Inc.	\$62,500	+	per year	\$62,500	6148	3/18	12 + now extending 12 + may extend 12 + 12 + 12	First Amendment extending through 3/17/2020 the Professional Service Contract for the Reentry Pilot Project under which the Reentry Case Manager will help promote participant success through evidence-based practices, access to benefits and services based on data, research, and assessments	18-176	No
<u>EMERGENCY MANAGEMENT - 4800</u>										
Pre-Emergency Planning LLC	\$18,332			\$18,332	6149	4/19	12	Professional Service Contract to design, develop, facilitate, and conduct Milwaukee County Continuity of Operations Plan, Emergency Operations Center, Crisis Action Team, and Community Care Tabletop Exercises - Homeland Security grant funding will reimburse 100% of the exercise costs.	B	No, Woman-Owned Business
<u>MCDOT AIRPORTS - 5040</u>										
Building Preventative Maintenance Corporation	Approx. \$954,816	+	\$39,784	\$994,600	6610, now 6620	5/15	12 + 12 + 12 + 12 + now extending 2	Amendment extending through 7/1/2019 the Maintenance and Service Agreement for buildings and grounds at MKE Regional Business Park	D	Yes
Anderson & Kreiger LLP	\$99,000			\$99,000	6106	4/19	9	Professional Service Contract for legal services in conjunction with the development of new airline use and lease agreement for GMIA	C	No
<u>MCDOT DIRECTOR'S OFFICE - 5800</u>										
Kane Communications Group	\$85,000			\$85,000	6149	3/19	6	Professional Service Contract to conduct comprehensive communications research, develop a strategic communications plan, and possibly provide temporary communications support	B	Yes

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
DHHS BEHAVIORAL HEALTH DIVISION - 6300										
Multicultural Trauma & Addiction Treatment Center of Wisconsin LLC	\$49,000			\$49,000	8139 8131	4/19	9	Wraparound Milwaukee 2019 Fee-for-Service Agreement for High Risk Counseling and Therapy Services for youth	A	No
Walworth County, Department of Human Services	\$2,000			\$2,000	8139	6/18	6	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Therapy Services to youth and families	A	No
Wisconsin Community Services, Inc.	\$350,000			\$350,000	Possibly 8110 to 8199	1/19	12	Community Access to Recovery Services 2019 Fee-for-Service Agreement for Outpatient Plus Program Services to treat substance abuse and ensure temporary housing to gradually increase independence and responsibility in uninsured and underinsured residents	A	No
Vital Voices for Mental Health, Inc.	\$68,800			\$68,800	8133 to 8141	1/19	12	Community Access to Recovery Services 2019 Fee-for-Service Agreement for Evaluation Services for the Mental Health Statistics Improvement Program (MHSIP) Adult Consumer Survey per Government Performance and Results Act requirements	A	No, non-profit
Alma Center	\$22,500			\$22,500	6805	4/19	3	2019 Professional Service Contract for BHD Training in the Healing Focused Care Model	A	No, non-profit
Good Outcomes LLC	\$45,000			\$45,000	8139	3/19	9	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care Services to youth	A	No
House of Love Youth Homes, Inc.	\$239,058	+	\$200,000	\$439,058	8139	1/18	6 + 6	Amendment 2 extending through 12/31/2019 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care, Crisis Supervision, and Crisis Bed Services to youth	A	No

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

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<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
East Point Residential Facility LLC	\$210,000	+	\$0	\$210,000	Possibly 8110 to 8199	1/18	24	Amendment 2 to the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for Adult Family Home Services - This updates Attachment D. Also BHD recently estimated the cost of 2019 services.	A	No
<u>DEPARTMENT ON AGING - 7900</u>										
Vital Voices for Mental Health, Inc.	\$22,662			\$22,662	8123	4/19	9	2019 Purchase of Service Contract for Telephone Reassurance Services for homebound seniors	B	No, non-profit
Blue Rock WI	\$13,890			\$13,890		2/19	11	2019 Professional Service Contract to comprehensively evaluate employee engagement and work flow at the Department on Aging	A	No
Transit Express, Inc.	\$1,407,161	+	\$43,300	\$1,450,461	8123	1/18	12	Amendment 1 increasing the 2018 Purchase of Service Contract for Specialized Transportation	17-763	No
Anmol	\$26,000			\$26,000	7300	4/19	9 + parties may extend 12 + 12	2019 Non-Professional Service Contract to provide Catered Meals certain days weekly for seniors at the Muslim Community and Health Center	B	No

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DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000										
Wisconsin Community Services, Inc.	\$90,295	+	\$30,099	\$120,394	8123	1/19	Originally 12 + County may extend 12 indefinitely	Amendment 1 to the 2019 Purchase of Service Contract for Alternative Sanctions Services - DHHS only intended to use these services for three months per the original Schedule of Services. Now the parties are increasing the contract amount to provide for a fourth month of services.	B	No, non-profit
							Amendment 1 corrects the initial term to 4 months			
Wisconsin Community Services, Inc.	\$78,750	+	\$26,250	\$105,000	8123	1/19	Originally 12 + County may extend 12 indefinitely	Amendment 1 to the 2019 Purchase of Service Contract for Evening Reporting Services - DHHS only intended to use these services for three months per the original Schedule of Services. Now the parties are increasing the contract amount to provide for a fourth month of services.	B	No, non-profit
							Amendment 1 corrects the initial term to 4 months			

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<u>DEPARTMENT - HIGH ORG</u>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<u>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</u>										
Broadscope Disability Services, Inc. (aka UCP SEW)	\$243,213	+	\$150,000	\$393,213	8164	1/19	12 + County may extend 12 indefinitely	Amendment 1 increasing the 2019 Purchase of Service Contract for Employment Options, Respite, and Supportive Living Options Services to individuals with disabilities, their families, and caregivers	19-338	No, non-profit
Laura Almond	\$6,465			\$6,465	8123	4/19	9 or once reach not-to-exceed amount	2019 Professional Service Agreement to provide Global Appraisal of Individual Needs (GAIN) training, feedback, consultation, and quality assurance to AODA clinicians	B	No
St. Charles Youth & Family Services, Inc.	\$294,000			\$294,000	8123	5/19	8 + County may extend 12 indefinitely	2019 Purchase of Service Contract for Alternative Sanctions Program Services as a community-based alternative to detention for youth who violate their probation conditions	19-388 passive review	No, non-profit
Lavold Appraisals LLC	\$375			\$375	8779	4/19	1	Decentralized Purchase Order for Appraisal Services for 2131 E. Poplar Ave., Oak Creek	B	No
<u>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</u>										
City of Milwaukee	\$13,000			\$13,000	7970	Upon execution	Once complete	Cost Share Agreement for the Local Project Match for a Coordinated Trail/Bicycle Facilities Signage Planning Project - The City has secured a Transportation Alternatives Program Grant. The County will provide a portion of the local match to the City.	B	No, governmental entity

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DEPARTMENT - HIGH ORG	Start				Adopted	Did Dept.
Vendor or Other Party	Date	Months	Purpose		by CB (File No.) or exempt	indicate Vendor is DBE certified?
<u>DAS FACILITIES MANAGEMENT - 1151</u>						
Blair Fire Protection LLC	3/19	10	2019 Time and Materials Agreement for Fire Protection work at GMIA - Work is estimated at \$75,000, but no amount of work is guaranteed.		D	No
Edison Energy LLC	3/19	10	2019 Annual Consultant Agreement for Building Commissioning, Retro-commissioning, and Energy Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	No
Nagy Restoration, Inc.	3/19	10	2019 Time and Materials Agreement for General Construction work at the Courthouse Complex - Work is estimated at \$100,000, but no amount of work is guaranteed.		D	No
Rivion LLC	3/19	10	2019 Annual Consultant Agreement for Commissioning (Cx) for New Construction; Retro-Cx; Monitor-Based Cx; LEED Certification; Operational Assessments for Energy, Water, and Waste/Recycling Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	No
Grunau Company, Inc.	3/18	10	2019 Time and Materials Agreement for Plumbing work at the Courthouse Complex - Work is estimated at \$200,000, but no amount of work is guaranteed.		D	No
Grunau Company, Inc.	3/18	10	2019 Time and Materials Agreement for Heating and Ventilating work at the Courthouse Complex - Work is estimated at \$200,000, but no amount of work is guaranteed.		D	No
Grunau Company, Inc.	3/18	10	2019 Time and Materials Agreement for Metal Fabrication work at the Courthouse Complex - Work is estimated at \$75,000, but no amount of work is guaranteed.		D	No
Belonger Corporation, Inc.	3/19	10	2019 Time and Materials Agreement for Heating and Ventilating work at the County Grounds for the Facilities Management Division - Work is estimated at \$100,000, but no amount of work is guaranteed.		D	Yes
Belonger Corporation, Inc.	3/19	10	2019 Time and Materials Agreement for Heating and Ventilating work at the Zoo - Work is estimated at \$50,000, but no amount of work is guaranteed.		D	Yes
Ricondo & Associates, Inc.	11/18	12	2018 Annual Consultant Agreement for Aviation Planning, Aviation Space Programming, Aviation Architecture, and Aviation Environmental Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	No
Miller Electric, Inc.	3/19	10	2019 Time and Materials Agreement for Electrical work at GMIA - Work is estimated at \$100,000, but no amount of work is guaranteed.		D	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 by CB (File No.) or exempt	Did Dept. indicate Vendor is DBE certified?
Vendor or Other Party	Start Date	Months	Purpose		
<u>DAS FACILITIES MANAGEMENT - 1151 Continued</u>					
Milwaukee Plumbing & Piping, Inc.	3/19	10	2019 Time and Materials Agreement for Plumbing work at Parks facilities - Work is estimated at \$150,000, but no amount of work is guaranteed.	D	No
Miller Electric Company	3/19	10	2019 Time and Materials Agreement for Electrical work at the County Grounds for the Facilities Management Division - Work is estimated at \$100,000, but no amount of work is guaranteed.	D	No
<u>MCDOT AIRPORTS - 5040</u>					
Goodwill Industries of Southeastern Wisconsin, Inc., and Milwaukee Board of School Directors	Upon signing	15 or once Goodwill's contracts with tenants end	Acknowledgement and Understanding Agreement for Goodwill to facilitate the Project SEARCH Transition Program at GMIA to help individuals with disabilities develop employment skills and gain job coaching through internships with HMS Host and Paradies, tenants at GMIA	B	No
<u>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</u>					
Pheasants Forever, Southeast Wisconsin Chapter 190	4/19	2	Professional Service Contract for Pheasants Forever to conduct a controlled burn at Wehr Nature Center in Spring 2019 and receive payment from the Friends of Wehr Nature Center	B	No

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DEPARTMENT - HIGH ORG	Value (or Estimated Value) of Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
DAS ECONOMIC DEVELOPMENT - 1151									
Wisconsin Economic Development Corporation	\$150,000 +	\$0	\$150,000	2299	6/17	7 + now extending 12 for Project End Date	Amendment 1 to the Site Assessment Grant (SAG) Agreement for County to investigate and demolish the Downtown Transit Center using WEDC funds and matching funds from a non-WEDC source - During demolition, ground contamination was discovered. The developer will investigate the site to determine the remediation needed. Barrett Lo Visionary Development has committed to providing matching funds of \$156,822. Site cleanup was contemplated to be completed by 12/31/2017, per the original grant agreement, but completing the work took an additional year. Therefore, Amendment 1 extends the Project End Date through 12/31/2018; replaces Exhibit A (sample form to request payment of funds) with Exhibit A-2 to extend the deadline to request payment; extends the deadline for the County to request SAG funds until 2/28/2019; replaces the Schedule of Reporting to add another Annual Performance Report; and extends the date that the County must retain records.	MCCGO 56.06: Grant does not require a County match, is not contrary to adopted budget or policy, and is consistent with DAS's role and mission.	No
DAS FACILITIES MANAGEMENT - 1151									
State of Wisconsin Department of Administration (Lessee)	\$13,344,622 for 2014 to 2018 +	\$173,000 for 2019	\$13,517,622	2999	5/14	month to month	2019 Appendix AL-2 to the State and County Lease Agreement (435-002) - The State leases approximately 110,114 square feet of office space at the County's Coggs Center, 1220 W. Vliet St., Milwaukee. Under this Calendar Year 2019 Appendix, the County will perform certain administrative functions of long-distance telephone and enhanced security for public assistance programs that the State Department of Health Services administers in Milwaukee County. The State will reimburse the County.	C Previously 14-820	No, governmental entity

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?
COMPTRROLLER - 3700									
Great-West Life & Annuity Insurance Company (Empower Retirement)	The County will bill Great-West approx. \$6,500 annually for office space, telephone, and reception		Approx. \$6,500 annually	3602	4/19	60 + auto-renewing 12 + 12	Restated Agreement For Recordkeeping and Communication Services for a Section 457(b) Deferred Compensation Plan - No public funds are used in the operation of the Plan. No funds to pay Great-West for services pass through Milwaukee County departmental accounts.	19-301	No
SHERIFF - 4000									
City of Milwaukee Police Department (Task Force party and fiscal agent) and Board of Regents of the University of Wisconsin System on behalf of the UW-Milwaukee Police Department (Task Force party)	Estimated \$25,000		Estimated \$25,000	2299	10/18	12 unless the parties extend	Memorandum of Understanding for the 2019 City of Milwaukee Area Speed Enforcement Task Force Grant Project administered by the Wisconsin Department of Transportation, Bureau of Transportation Safety - The Task Force parties including MCSO will collaboratively provide a High Visibility Enforcement effort to decrease speed and reckless driving violations as well as operating while under the influence to decrease crashes, fatalities, and serious injuries. MCSO will monthly invoice MPD for reimbursement of overtime hours worked as part of this project. MPD will reimburse the Task Force Agencies including MCSO for overtime hours participating in Task Force objectives.	B	No, governmental entities
EMERGENCY MANAGEMENT - 4800									
Southeast Wisconsin Healthcare Emergency Readiness Coalition, Inc.	\$7,500		\$7,500	3599	1/19	6 + parties may extend 6	Memorandum of Understanding - OEM will accept calls and provide an alert system 24/7 to facilitate a regional response to medical incidents; participate in drills; use and maintain a geo-mapping database; provide data storage; grant technical assistance; and share information.	B	No

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DEPARTMENT - HIGH ORG	Value (or Estimated Value) of Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
EMERGENCY MANAGEMENT - 4800 Continued									
Wisconsin State Fair Police Department (Subscriber)	\$1,428 for user fees and capital fund in 2019		\$27,920 for initial term	3599	1/19	180 + optional auto-renewals of 60 + 60	Intergovernmental Agreement permitting access to Milwaukee County Public Safety Radio System and Amendment 1 updating governance and contact information - Subscriber agencies executing this agreement after 1/1/2015 will pay retroactive usage fees unless County exempts them. Beginning in 2018, Subscriber will pay annually into the public safety Capital Improvement Fund. Subscriber will purchase and own certain equipment and may use the County cooperative agreement to purchase radios.	14-696	No
MCDOT AIRPORT - 5040									
Midwest Express Airlines, Inc.	\$12,000		\$12,000	3603	5/19	12 + parties may renew 12 + 12	Lease Agreement for approximately 1,500 square feet of office space at 6083 S. Jasper Ave. at MKE Regional Business Park	C	No
Host International, Inc.	\$32,277,215 +	\$11,375,000	\$43,652,215	4062	11/08	132 + now extending 60	Amendment 8 to Airport Agreement CN-1917 allowing operation of a food and beverage concession in the GMIA terminal - Effective 3/1/2019, this Amendment extends the Agreement through 10/31/2024; adjusts amortization; adjusts Host's Minimum Annual Guarantee to \$2,326,422 for Contract Year 2019 and \$2,275,000 for Contract Years 2020 to 2024; requires Host to complete conversions to new F&B concepts and refurbishments of existing F&B concepts; and requires Host to install self-ordering kiosks.	C	No

Exempt from County Board approval: C – County Executive jurisdiction F – CBRF
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DEPARTMENT - HIGH ORG	Vendor or Other Party	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?
TRANSIT/PARATRANSIT SYSTEM - 5600									
	State of Wisconsin Department of Transportation	\$64,193,000 from WisDOT + County will provide an approx. \$11,242,806 local match	\$75,435,806	2299	1/19	12	Urban Mass Transit Assistance - Operating 2019 Program Grant Agreement per Wis. Stats. 85.20	MCCGO 56.06(1) & 18-764 & 19-437	No, governmental entity
DHHS BEHAVIORAL HEALTH DIVISION - 6300									
	My Choice Family Care, Inc. (Managed Care Organization)	Approx. \$70,000	Approx. \$70,000	3713	1/19	Until cancelled by either party	Service Provider Agreement - BHD (as Provider) will provide Outpatient Behavioral Health Services including Mental Health, Alcohol, other Substance Abuse Treatment, related services, and Community Support Program Services including therapeutic involvement, individualized treatment rehabilitation, and support.	A	No, non-profit
DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000									
	Rainbow Aero Modelers Society (Lessee)	\$550	\$550	3622	4/19	60	Lease Agreement to use approximately 18 acres to fly radio-controlled models	19-221	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?
DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000 Continued									
Grandview Management, Inc., dba Zilli Hospitality Group (Operator)	Operator pays County: 8% commission on F&B; 10% commission on F&B sales > \$600,000 per year.		Estimated \$1,519,437 in initial term	4098 3603 3560 in Agency 900	Approx. 4/19	120 initial term + Operator may extend 60 + 60	Catering and Facility Management Services Agreement granting Operator exclusive operation and management of the food, beverage, bar, banquet, catering, and facility management services for any event at the Mitchell Park Domes and the Annex building - As part of a settlement, this Agreement terminates the 2009-2018 Agreement with this Operator.	18-99 18-657	No
	The first \$50,000 of Venue Fees paid to Operator; 45% of Venue Fees paid to Operator >\$50,000; but \$35,000 Fixed Venue Fee until Annex HVAC is operating.						Caterer shall pay County 8% commission on all received and nonrefundable food and beverage (F&B) sales less sales and other direct taxes, fees and charges on credit card transactions, and fees charged to the County for any County Sponsored Events and exclusive of pass through items. However, if F&B sales exceed \$600,000 in any one year, then Caterer shall pay County 10% commission on the portion exceeding \$600,000.		
	Maximum \$315,000 for HVAC.						Operator shall pay to County annually, prorated on an annualized basis for any partial Operating Year or any year where Operator is unable to operate fully from both Venues during the term, the first \$50,000 of the aggregate Venue Fees (for space/room/venue rental) paid to Operator and shall share 45% each of the aggregate Venue Fees paid to Operator over \$50,000 with the County. However, until the Annex HVAC System is installed and operating, the Fixed County Venue Fee will be \$35,000.		
	Once HVAC is installed, Operator shall establish an HVAC Fund and deposit 10% of Venue Fees.						Operator shall reimburse the County for its share of the County's appropriations for the Annex HVAC System, up to a maximum aggregate reimbursement of \$315,000.		

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DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000 Continued									
Grandview Management, Inc., dba Zilli Hospitality Group (Operator)	\$900,000 + guaranteed commission in initial term	\$0 (no anticipated fiscal effect in initial term)	\$900,000 guaranteed commission in initial term	4098 3603	1/19	120 initial term + parties may extend 60 + 36 60	First Amendment to the Boerner Catering and Facility Management Services Agreement - The original Agreement granted Operator the exclusive right to provide, manage, and operate Catering Services for Nell's Cafe, Boerner Hall, the Garden Room, the Multimedia Room, and the Laboratory Classrooms. However, the County may hire its own caterer or none for County-sponsored events at the Facility. The First Amendment states that if the Mitchell Park Horticultural Conservatory (Domes) are closed prior to the expiration of the Boerner Agreement's initial term, then the second extension would be for 60 months rather than 36 months. The First Amendment deletes Section 14.4 (Right of Termination by County). The First Amendment clarifies that the Operator shall have the exclusive right to operate in certain indoor spaces totaling 16,604 square feet. Also the Operator may cater in other spaces of the Facility as long as those spaces remain open and accessible to the public.	18-99 18-657	No
	Percentage of gross receipts		Percentage of gross receipts						
	All room rental, outdoor space rental, and parking fees that Operator receives for the facility		All room rental, outdoor space rental, and parking fees that Operator receives for the facility						
	33% of utility bills		33% of utility bills						
	Capital improvements in 11th Operating Year		Capital improvements in 11th Operating Year						
	\$25,000 in-kind contribution each year		\$25,000 in-kind contribution each year						
ZOOLOGICAL GARDENS - 9500									
Three Lions Pubs	\$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									
Nothing Bundt 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
Shawarma 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
Meat on the Street	\$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 Catering	\$200 annual fee + 15% commission		Less than \$15,000	4098	1/20	12	Approved Catering Contract - For group sales/contracted events, a customer can choose a caterer from the approved list and purchase beverages from the Zoo's concessionaire (Service Systems Associates). The caterer shall pay a commission and fee to the Zoo.	C	No
Sendik's Food Market	\$200 annual fee + 15% commission		Less than \$15,000	4098	1/20	12	Approved Catering Contract	C	No
Shully Catering, Inc.	\$200 annual fee + 15% commission		Less than \$15,000	4098	1/20	12	Approved Catering Contract	C	No
Skyline Catering, Inc.	\$200 annual fee + 15% commission		Less than \$15,000	4098	1/20	12	Approved Catering Contract	C	No
Aramark Services, Inc.	\$200 annual fee + 15% commission		Less than \$15,000	4098	1/20	12	Approved Catering Contract	C	No
Mr. Picnic LLC	\$200 annual fee + 15% commission		Less than \$15,000	4098	1/20	12	Approved Catering Contract	C	No

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ZOOLOGICAL GARDENS - 9500 Continued									
Bunzel's Meat Market & Catering LLC	\$200 annual fee + 15% commission		Less than \$15,000	4098	1/20	12	Approved Catering Contract	C	No
M Catering & Event Management Group (Matty's Bar & Grill, Inc.)	\$200 annual fee + 15% commission		Less than \$15,000	4098	1/20	12	Approved Catering Contract	C	No
Irene's Catering Service, Inc.	\$200 annual fee + 15% commission		Less than \$15,000	4098	1/20	12	Approved Catering Contract	C	No
All Occasions Catering / Bubbs Texas Style BBQ	\$200 annual fee + 15% commission		Less than \$15,000	4098	1/20	12	Approved Catering Contract	C	No
Davians Catering	\$200 annual fee + 15% commission		Less than \$15,000	4098	1/20	12	Approved Catering Contract	C	No
Zilli Hospitality Group	\$200 annual fee + 15% commission		Less than \$15,000	4098	1/20	12	Approved Catering Contract	C	No
Ocean Connections, Inc.	At least \$30,000; utility payments; and payment for services as needed		Estimated \$30,000 plus utilities and services as needed	4995	1/19	12	Agreement - Ocean Connections will create, operate, staff, and manage a marine mammal show and classes at the Zoo; sell admission to its shows, programs, camps, and events; exchange show tickets with the Zoo for Zoo tickets; reimburse the Zoo for any veterinary services, supplies, and maintenance; provide its own Point of Sale system; and pay the County a 15% commission with a minimum annual guarantee of \$30,000.	18-764	No

Purchase Orders sent to vendors during April 2019

Requisitioning Department VENDOR	Purchase Order Total
Airport, GMIA, Timmerman	\$ 1,049,927
5 ALARM FIRE & SAFETY EQUIPMENT LLC	419
A.A.A. ACME LOCK CO	2,781
A.B.M. INDUSTRY GROUPS LLC	319,501
ACCURATE RECHARGE & FIRE SUPPRESSION LLC	1,200
ADVANCED DISPOSAL SERVICES MIDWEST LLC	583
AILCO EQUIPMENT FINANCE GROUP INC	430
AMADEUS AIRPORT IT AMERICAS INC	5,694
AMAZON.COM	1,040
AT & T - AT & T TELECONFERENCE SVCS	59
BATZNER PEST MANAGEMENT INC	243
BOOT CONNECTION	1,740
BOUND TREE MEDICAL LLC	2,360
BROOKS TRACTOR INC	10,000
BRUCE MUNICIPAL EQUIPMENT INC	11,952
C.D.W. GOVERNMENT LLC	19,621
CANON SOLUTIONS AMERICA INC - DIV OF CANON U.S.A. INC	234
CAPITAL DATA INC	23,040
CENTURY LINK - BUSINESS SERVICES	122
CINTAS CORPORATION	2,235
CLEAN RITE SUPPLY	16,186
CONNEY SAFETY	338
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	249
DOORMASTER GARAGE DOOR CO LLC	10,989
ELECTRICAL TESTING SOLUTIONS	1,590
FRANKLIN AGGREGATES INC	8,510
GENERAL ATOMICS INTL SERVICES CORP (Cryotech Deicing Technology)	68,940
GOETSCH-BUCHOLTZ INC - Q.B.E. REGIONAL CO N.A. INC	809
GRAINGER INC, WW	157
GREAT LAKES CHAPTER AMER ASSN OF AIRPORT EXEC	35
HOME DEPOT	160
HOST INTERNATIONAL INC	1,001
HYDRAULIC COMPONENT SERVICES	2,976
INFORMATION STATION SPECIALISTS INC	6,743
INTEGRATION PARTNERS CORP	625
INTELLISOFT INC	54,574
JOHNSON CONTROLS FIRE PROTECTION LP	40,813
LAKE COUNTY CONVENTION & VISITOR'S BUREAU	5,750
LANDS END	45
LANGUAGE LINE LLC	239
LYNCH TRUCK CENTER	14,355
M.N.I. TARGETED MEDIA INC	23,125
MARGO SUPPLIES LTD - C5 S AIRPORT ROAD	473

Purchase Orders sent to vendors during April 2019

M-B COMPANIES INC	25,258
MENZIES AVIATION (USA) INC	14,622
MICHAEL'S FOOTWEAR	225
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	91
MINVALCO INC	7,751
MOTOROLA SOLUTIONS INC	7,198
NABCO ENTRANCES INC	421
Office Depot Inc (PUNCH OUT ONLY)	2,026
OSHKOSH AIRPORT PRODUCTS	2,380
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	8,417
PETROLEUM EQUIPMENT INC	3,385
POMP'S TIRE SERVICE INC	7,111
PROSHRED SECURITY	150
PURITY SERVICE GROUP WBE	17,910
PYRAMID SCHOOL PRODUCTS	164
ROCKFORD CHAMBER OF COMMERCE	750
ROTE OIL LTD	17,237
ROTO-ROOTER SEWER CLEANERS	7,500
S.S.P. AMERICA	198
SALENTINE PUMP & EQUIPMENT INC	5,929
SCHWAAB INC	148
SERVICE SANITATION INC	1,134
SERWE IMPLEMENT MUNICIPAL SALES CO LLC	13,000
SHERWIN INDUSTRIES INC	770
SHRED-IT USA LLC	35
SITA	3,760
SKILL SURVEY	1,973
STYLMARK INC	3,446
SUPERIOR SUPPORT RESOURCES INC	8,232
SWEET BUSH INC - TROPICAL PLANT RENTAL SERVICE	674
TELOS IDENTITY MANAGEMENT SOLUTIONS LLC	5,173
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	11,834
TRANE COMPANY	21,692
TRI DIM FILTER CORP	1,218
TRIVERA INTERACTIVE INC	289
U.P.S. (UNITED PARCEL SERVICE)	16
ULINE INC	274
UNDERWRITERS LABORATORIES	9,626
VECTOR MEDIA HOLDING CORP	3,120
VERDIN COMPANY, THE	8,225
VERIZON WIRELESS	1,627
VIDTRONIX TICKET & LABEL LLC	3,027
WASTE MANAGEMENT (#03030)	8,559
WASTE MANAGEMENT RECYCLE AMERICA LLC	756
WAUSAU EQUIPMENT CO INC	6,914
WINDSTREAM - D/B/A PAETEC	1,319
WISC NET	1,500

Purchase Orders sent to vendors during April 2019

WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	95,053
WISCONSIN, STATE OF - DEPT OF TRANSPORTATION - BUREAU OF BUSINESS SERVICES	17,976
WISCONSIN, STATE OF - WI STATE LAB OF HYGIENE	5,664
WOLF & SONS INC, EDWARD H	11,649
ZUERN BUILDING PRODUCTS INC	10,586
Combined Court Related Operations	76,671
AT & T - AT & T TELECONFERENCE SVCS	8
C.D.W. GOVERNMENT LLC	4,610
CLEAN RITE SUPPLY	47
COAKLEY & CO INC, C H	160
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	37
DIALOG DIRECT NOVO 1	80
DNESCO ELECTRIC INC	980
HOME DEPOT	151
House of Correction (HOC)	2,545
LA SALLE PROCESS SERVERS LP	427
MARQUETTE UNIVERSITY - CAREER FAIR	1,239
NEOPOST USA INC	670
Office Depot Inc (PUNCH OUT ONLY)	3,214
PERSONNEL SPECIALISTS LTD	41,026
RASIX COMPUTER CENTER INC	1,953
RODZINA INDUSTRIES	136
STATE BAR OF WISCONSIN	639
STATE PROCESS SERVICE INC	1,433
T.L.M. SOLUTIONS INC	130
WISCONSIN, STATE OF - WI STATE LAW LIBRARY - 2ND FLOOR	15,890
XEROX CORPORATION	1,297
Corporation Counsel	4,039
CARTER, JENNIFER L	17
DANE COUNTY - SHERIFF	50
House of Correction (HOC)	135
Office Depot Inc (PUNCH OUT ONLY)	428
STATE PROCESS SERVICE INC	1,005
U.P.S. (UNITED PARCEL SERVICE)	70
WEST PUBLISHING CORPORATION - ACCT# 1000618580	2,334
County Board of Supervisors	1,761
AMAZON.COM	30
BAY VIEW HISTORICAL SOCIETY	80
FASTSIGNS - WAUWATOSA STORE	45
MILWAUKEE PUBLIC MUSEUM	150
NORTHCOTT NEIGHBORHOOD HOUSE INC	175
Office Depot Inc (PUNCH OUT ONLY)	258
S.S. SPEEDY INC	847
UNITED NEGRO COLLEGE FUND INC	175

Purchase Orders sent to vendors during April 2019

County Clerk	2,784
House of Correction (HOC)	2,140
MUNICIPAL CODE CORPORATION	644
County Executive General Office	5,924
House of Correction (HOC)	180
JOURNAL SENTINEL INC	79
SCHROEDER SOLUTIONS	5,665
DAS - Fiscal Affairs	710,089
A/E GRAPHICS INC	337
ALLIED UNIVERSAL SECURITY SERVICES	18,625
AMAZON.COM	935
ANIXTER INC	2,722
AT & T - AT & T MOBILITY	26,998
AUTOMATIC ENTRANCES OF WI	607
BATZNER PEST MANAGEMENT INC	3,750
C.D.W. GOVERNMENT LLC	269
CERTIFIED LANGUAGES INTL	2,162
CINTAS FIRE PROTECTION	1,724
COAKLEY & CO INC, C H	59,908
COLUMBIA PIPE & SUPPLY	17,527
CONNEY SAFETY	1,392
CUSTOM MANUFACTURING INC	46,600
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	1,492
DELL	2,717
DIGGERS HOTLINE INC	171
E.S.R.I. - ENVIRONMENTAL SYSTEMS RESEARCH	7,560
EAGLE MOVERS INC	523
ENGMAN TAYLOR CO INC	283
FRANK LANDSCAPE CONTRACTING INC, DAVID J	3,070
FROEDTERT MEMORIAL LUTHERAN HOSPITAL	514
GENERAL LED CORP	15,362
GLASDON INC	15,506
GLOBAL INDUSTRIAL EQUIPMENT	2,128
GRAINGER INC, WW	18
GRAYBAR ELECTRIC COMPANY INC	4
GRUNAU COMPANY INC	250
HELWIG CARBON PRODUCTS INC	4,788
HONEYWELL INTERNATIONAL INC	3,412
House of Correction (HOC)	45
INDOOR AIR QUALITY DIAGNOSTICS INC	500
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	3,238
INTER STATE POWER SYSTEMS INC	3,563
JOHNSON CONTROLS INC	1,118
JOURNAL SENTINEL INC	68

Purchase Orders sent to vendors during April 2019

KAIN ENERGY CORP	1,498
KELMANN CORPORATION - D/B/A KELMANN RESTORATION	869
KEY MAGICIAN LOCKSMITHS INC	110
KONE INC	10,000
L & W SUPPLY CORPORATION	620
L.M.S. HOLDINGS LLC	11,136
LA FORCE INC	7,233
LAKELAND CHEMICAL SPECIALTIES	1,869
LAVOLD APPRAISALS LLC	375
M.C.R. GROUP LLC, THE	1,317
MARTIN INSTRUMENTATION LLC, GREGG	9,900
MIDLAND PLASTICS INC	1,315
MILWAUKEE COMMUNITY JOURNAL	292
NEHER ELECTRIC SUPPLY INC	5,032
Office Depot Inc (PUNCH OUT ONLY)	621
P.C.M.G. INC	330
PITNEY BOWES	4,206
PRO ELECTRIC INC	5,603
PROFESSIONAL SUPPLY	912
QUALITY ELECTRIC SERVICE INC	426
RECYCLINGBIN.COM	6,549
RICOH USA	45,491
RODRIGUEZ LANDSCAPE COMPANY	810
SCHROEDER SOLUTIONS	10,713
SELECT SOUND SERVICE INC	9,384
SHRED-IT USA LLC	2,732
SOUTHERN FOLGER DETENTION EQUIPMENT CO LLC	2,171
SPANISH JOURNAL INC	285
SPEEDY METALS	29
SPOK INC	330
STARFIRE SYSTEMS INC	5,646
STOIBER ELECTRIC CO INC	1,889
TAPFIN PROCESS SOLUTIONS	266,834
TOEPFER SECURITY CORP	2,821
U.S. CELLULAR - ATTN AMY BARRINGER	7,823
ULINE INC	679
VERIZON WIRELESS	28,227
WEST ALLIS BLUEPRINT & SUPPLY INC.	359
ZIEN SERVICE INC	228
ZILLI HOSPITALITY GROUP	175
ZORN COMPRESSOR & EQUIPMENT INC	3,367
DAS - Information Management Services Division	252,355
AMAZON.COM	4,512
AT & T - AT & T TELECONFERENCE SVCS	967
AZTECA SYSTEMS INC	134,000
C.D.W. GOVERNMENT LLC	82,923

Purchase Orders sent to vendors during April 2019

CENTURY LINK - BUSINESS SERVICES	2,696
DELL	4,845
DNESCO ELECTRIC INC	410
ETHOPLEX LLC	4,622
IRON MOUNTAIN INC	1,094
NORTHWOODS SOFTWARE DEVELOPMENT INC	15,500
P.C.M.G. INC	395
SHRED-IT USA LLC	35
SIGNIUS COMMUNICATIONS	357
Department of Child Support	58,852
4IMPRINT INC	414
C.D.W. GOVERNMENT LLC	20
CERTIFIED LANGUAGES INTL	223
House of Correction (HOC)	3,785
N.P.C.L. - NATIONAL PARTNERSHIP FOR COMMUNITY LEADERSHIP	3,000
Office Depot Inc (PUNCH OUT ONLY)	140
PACER SERVICE CENTER	27
PERSONNEL SPECIALISTS LTD	24,738
RASIX COMPUTER CENTER INC	15
RODZINA INDUSTRIES	25
STATE PROCESS SERVICE INC	25,957
ULINE INC	507
Department of Health and Human Services	58,666
4IMPRINT INC	1,084
A-1 FURNITURE	1,405
AMAZON.COM	1,526
AT & T - AT & T TELECONFERENCE SVCS	1,309
BARKER COMPANY, BOB	8,657
BRAUN THYSSENKRUPP ELEVATOR	8,982
CENTURY LINK - BUSINESS SERVICES	126
CLEAN RITE SUPPLY	1,161
DNESCO ELECTRIC INC	75
FASTENAL COMPANY	3
GLOBAL INDUSTRIAL EQUIPMENT	2,949
GOLDFISH UNIFORMS	821
GRAINGER INC, WW	200
GRAYBAR ELECTRIC COMPANY INC	93
Henry SCHEIN INC	404
House of Correction (HOC)	2,170
LABORATORY CORP OF AMERICA	109
LANGMADE ASSOCIATES	2,088
LANGUAGE SOURCE LLC	225
MILWAUKEE RECREATION	35
OFFICE DEPOT <<Non-Catalog Item Form>>	14
Office Depot Inc (PUNCH OUT ONLY)	1,921

Purchase Orders sent to vendors during April 2019

PERSONNEL SPECIALISTS LTD	8,232
QUICK FINANCIAL SOLUTIONS LLC	13,820
RODZINA INDUSTRIES	54
SCHWAAB INC	111
SHRED-IT USA LLC	992
WISCONSIN, UNIVERSITY OF MILW - SCHOOL OF CONTINUING EDUCATION	100
Department on Aging	243,765
A.B.C. AUDIO VIDEO LLC	1,370
ACADEMY OF NUTRITION & DIETETICS	234
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	104,257
BOELTER COMPANIES	2,530
BULL PUBLISHING	798
C.D.W. GOVERNMENT LLC	73
CATERING BY DAVIANS - DIV D & S FOOD SERVICES INC	212
COMPUTER INTELLIGENCE ASSOCIATION	310
D & S FOOD SERVICES INC	112,979
GO RITEWAY TRANSPORTATION GROUP	151
House of Correction (HOC)	755
JIMBOS LODGE CATERING LLC	7,837
KEY MAGICIAN LOCKSMITHS INC	470
LANGUAGE LINE LLC	184
NATIONAL ADULT PROTECTIVE SERVICES ASSOC - N.A.P.S.A.	50
OFFICE DEPOT <<Non-Catalog Item Form>>	9
Office Depot Inc (PUNCH OUT ONLY)	1,003
PERSONNEL SPECIALISTS LTD	960
ZIEN SERVICE INC	9,584
DHHS - Behavioral Health Division	297,435
ABILITY NETWORK INC	1,158
AGILITI HEALTH INC	2,003
ALLIED UNIVERSAL SECURITY SERVICES	127,771
AMAZON.COM	180
AMERICAN PSYCHIATRIC ASSN	323
AT & T - AT & T TELECONFERENCE SVCS	35
BATZNER PEST MANAGEMENT INC	2,261
C.D.W. GOVERNMENT LLC	587
C.M.I. DISTRIBUTION LLC	310
CARDINAL HEALTH 411 INC	12,014
CHANGE HEALTHCARE SOLUTIONS LLC	241
CHARLIE'S CATERING & COMPANY	421
CLEAN POWER LLC	1,432
CLEAN RITE SUPPLY	349
COAKLEY & CO INC, C H	40
COMMUNICATIONLINK - DIV CENTER FOR COMMUNICATION	260
DANIELS SHARP SMART INC	410
DELL	3,830

Purchase Orders sent to vendors during April 2019

ENTERCOM MILWAUKEE LLC	12,000
FEBCO INC	2,408
FITZSIMMONS HOSPITAL SERVICES - DIV FITZSIMMONS SURGICAL SPLY	93
GORDON FOOD SERVICE, INC	1,198
GRAPHICOLOR PRINTING INC	800
GUETZKE & ASSOCIATES, JOHN A	700
HANDELAND FLOORING INC	3,450
House of Correction (HOC)	540
IHEARTMEDIA	2,104
IM DIAGNOSTICS	552
INDOOR ENVIRONMENTAL TESTING INC	1,400
INSYNC HEALTHCARE SOLUTIONS LLC	1,469
INTELLI TRACK	1,989
KEY MAGICIAN LOCKSMITHS INC	3,165
LAKEFRONT COMMUNICATIONS LLC	750
LAMAR COMPANIES	3,100
LANGUAGE SOURCE LLC	288
M.M.K. DESIGN LLC	262
MC KESSON MEDICAL-SURGICAL SUPPLY	7,541
MERCEDES MEDICAL LLC	930
NEPTUNE SANDWICHES	1,303
NORTH AMERICAN CORPORATION OF ILLINOIS	1,245
Office Depot Inc (PUNCH OUT ONLY)	2,556
PERSONNEL SPECIALISTS LTD	19,554
RELIABLE PROPERTY SEVICES WI LLC	8,188
RODZINA INDUSTRIES	15
SCRIPPS COMPANY, E W	3,000
SOUTHERN WISCONSIN INTERPRETING & TRANSLATION SVCS	1,401
TOEPFER SECURITY CORP	492
TOTAL ENERGY SYSTEMS LLC	364
U.S. SECURITY ASSOCIATES INC	55,106
ULINE INC	560
W.V.T.V. SINCLAIR BROADCASTING - CHANNEL 18	4,200
WISCONSIN HEALTH NEWS	348
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	70
WISCONSIN, UNIVERSITY OF MILW - W.U.W.M. UNDERWRITING FM 89.7	672
District Attorney	11,241
AMAZON.COM	33
C.D.W. GOVERNMENT LLC	1,764
CELLEBRITE INC	3,700
CLEAN RITE SUPPLY	44
FOX VALLEY TECHNICAL COLLEGE	45
House of Correction (HOC)	2,383
LEXIS NEXIS RISK DATA MGT INC - ACCOUNT #1011733	289
MAJESTIC ENGRAVING CORP	30
Office Depot Inc (PUNCH OUT ONLY)	2,486

Purchase Orders sent to vendors during April 2019

RICOH USA	150
SHRED-IT USA LLC	318
Election Commission	9,890
AUDIO & BRAILLE LITERACY ENHANCEMENT INC	14
BURTON & MAYER INC	308
MILWAUKEE COMMUNITY JOURNAL	2,772
MILWAUKEE COURIER NEWSPAPER	2,214
MILWAUKEE TIMES WEEKLY NEWSPAPER	1,200
Office Depot Inc (PUNCH OUT ONLY)	69
SPANISH JOURNAL INC	2,675
VERIZON WIRELESS	638
Emergency Management	46,557
A.P.C.O. INTERNATIONAL INC	500
ACTION COACH	500
AMAZON.COM	712
AMERICAN SIGNAL CORPORATION	1,211
ARROW INTERNATIONAL	8,250
BIO-TRON INC	301
BOUND TREE MEDICAL LLC	2,108
C.D.W. GOVERNMENT LLC	478
DELL	2,998
EMORY UNIVERSITY CARES PROGRAM	5,000
HIGGINS TOWER SERVICE INC	1,575
MASON CO INC, THOMAS A	356
MOTOROLA SOLUTIONS INC	10,425
Office Depot Inc (PUNCH OUT ONLY)	301
SEPS INC	5,534
SOUTHEAST WISCONSIN HOMELAND SECURITY PARTNERSHIP INC	100
STONEFIELD SOFTWARE INC	1,550
ULINE INC	480
WORLDPOINT E.C.C.	2,382
ZOLL MEDICAL CORP	1,797
Fleet Management	1,068,069
ADVANCED DISPOSAL SERVICES MIDWEST LLC	238
AMERIGAS	313
BADGER OIL EQUIPMENT CO	458
BIRD LADDER & EQUIPMENT CO INC	1,537
BROOKS TRACTOR INC	3,343
BRUCE MUNICIPAL EQUIPMENT INC	7,555
CINTAS CORPORATION	1,675
CINTAS FIRE PROTECTION	660
CINTAS FIRST AID & SAFETY	291
COREY OIL LTD	5,911
CUMMINS SALES & SERVICE	425

Purchase Orders sent to vendors during April 2019

DEERE COMPANY, JOHN	555,421
GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	9,576
GRIFFIN CHEVROLET INC	3,197
HAVEY COMMUNICATIONS INC	23,454
HEISER CHEVROLET	4,854
INTERSTATE BATTERIES OF SE WI - A/K/A I.B.D. LLC	2,616
JOHNSON CONTROLS INC	6,775
LAKESIDE OIL CO - DIV WORLD FUEL SERVICES INC	81,057
LEONARD AUTO BODY INC	4,726
LYNCH TRUCK CENTER	3,020
MONROE TRUCK EQUIPMENT INC - MONROE DIVISION	3,144
Office Depot Inc (PUNCH OUT ONLY)	75
POMP'S TIRE SERVICE INC	13,187
RAY'S TOWING INC	1,568
REINDERS INC	9,281
ROTE OIL LTD	26,545
SCHLOSSMANN'S HONDA CITY	8,717
SERWE IMPLEMENT MUNICIPAL SALES CO LLC	262,104
SKIPPER BUD'S	861
T & M CLEANING SERVICES INC	340
TELULAR CORPORATION	12
TRUCK COUNTRY OF WI	3,228
UTILITY SALES & SERVICE INC	1,496
VERIZON CONNECT NWF INC	332
VYRON CORPORATION	1,930
WASTE MANAGEMENT (#03030)	809
WAUSAU EQUIPMENT CO INC	4,602
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	12,737
Highway Maintenance	120,253
ADVANCED DISPOSAL SERVICES MIDWEST LLC	3,150
AIRGAS	129
AMAZON.COM	152
ANDERSON LANDSCAPE & MAINTENANCE LLC	585
AVAYA TECHNOLOGIES	306
BEST ED BUSINESS	397
CLEAN RITE SUPPLY	553
COLORGUARD RAIL PRODUCTS INC	9,983
COUNTY MATERIALS CORP	2,238
ENGMAN TAYLOR CO INC	1,833
FASTENAL COMPANY	317
FRANKLIN AGGREGATES INC	189
GRAINGER INC, WW	67
GRAYBAR ELECTRIC COMPANY INC	800
HALLMAN LINDSAY PAINTS	1,416
HIGHWAY CONSTRUCTION PRODUCTS LLC	5,785
I.T.U. ABSORB TECH INC	83

Purchase Orders sent to vendors during April 2019

INTERSTATE SAWING CO INC	528
JOHNS DISPOSAL SERVICE INC	16,000
LANNON STONE PRODUCTS INC	756
LINCOLN CONTRACTORS SUPPLY INC	9,106
NEENAH FOUNDRY COMPANY	9,930
NEU'S BUILDING CENTER INC	200
NORTHWAY FENCE INC	3,780
Office Depot Inc (PUNCH OUT ONLY)	434
PAYNE & DOLAN INC	3,926
PERSONNEL SPECIALISTS LTD	5,100
SCHMITZ READY MIX INC	3,833
SHERWIN INDUSTRIES INC	24,376
SIEVERT TRUCKING INC, DEL	1,710
STARK PAVEMENT CORPORATION	4,350
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	2,086
TRAFFIC CONTROL CORP	1,125
TRESTER HOIST & EQUIPMENT	208
WAUWATOSA, CITY OF	151
WISCONSIN, UNIVERSITY OF MILW	750
WOLF CONSTRUCTION COMPANY INC	3,919
House of Correction	610,437
AMAZON.COM	105
ARAMARK	2,079
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	374,980
BADGER LAUNDRY MACHINERY INC	3,649
C.D.W. GOVERNMENT LLC	317
C.M.I. DISTRIBUTION LLC	4,044
CENTURY FENCE COMPANY	13,442
CLEAN RITE SUPPLY	10,841
COEX LLC	281
DANIELS SHARP SMART INC	106
ECKER ENVELOPE INC	2,270
EXACTA GRAPHICS INCORPORATED	1,634
EXPRESS ELEVATOR LLC	846
FRANKLIN, CITY OF	6,823
G.F.C. LEASING WI	6,222
GOLDFISH UNIFORMS	1,628
GRAINGER INC, WW	1,410
GUARANTEED SERVICE & SUPPLIES INC	4,139
GURTLER INDUSTRIES INC	2,447
HIRSCH SOLUTIONS INC	910
HOFFMAN SECURITY SOLUTIONS LLC	239
House of Correction (HOC)	3,161
INPRO CORPORATION	360
JOHNSON CONTROLS FIRE PROTECTION LP	35,074
JOHNSON CONTROLS INC	1,420

Purchase Orders sent to vendors during April 2019

JOHNSTONE SUPPLY	2,030
JPAY INC	681
KEY MAGICIAN LOCKSMITHS INC	375
LAMP RECYCLERS	733
LARK UNIFORM OUTFITTERS INC	643
LEXIS NEXIS - MATTHEW BENDER	663
MALECKI GRAPHIC ART SERVICES	975
MC COTTER ENERGY SYSTEMS INC	1,138
MEDLINE INDUSTRIES INC	425
MERCEDES MEDICAL INC	2,880
MIDWEST SIGN & SCREEN PRINTING	88
MILWAUKEE TRANSPORT SERVICES	5,070
NATIONAL SALT & SUPPLY CO INC	5,940
NATIONAL SIGN & DESIGN INC	147
Office Depot Inc (PUNCH OUT ONLY)	816
PENSKE TRUCK LEASING CO	1,688
PRECISION GRAPHICS INC	1,000
S & S ACTIVEWEAR	5,954
SAFEWAY PEST MANAGEMENT INC	370
SAN MAR CORPORATION	2,474
STEEN MACEK PAPER CO INC	8,193
TABB TEXTILE COMPANY INC	20,260
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	2,790
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	110
U.P.S. (UNITED PARCEL SERVICE)	596
WASTE MANAGEMENT (#03030)	3,925
WESTERN STATES ENVELOPE & LABEL CO	1,876
WISCONSIN BUS SALES & SERVICE	13
WISCONSIN COMMUNITY SERVICES	680
WISCONSIN VETERINARY REFERRAL CENTER SC	510
WISCONSIN VISION	110
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	56,331
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	2,526
Human Resources	15,602
A.B.M. CORP - ALLIED BUSINESS MACHINES	205
CRAYON SOFTWARE EXPERTS LLC	763
GENERAL INFORMATION SERVICES INC	199
HEALTHCARE IMPACT ASSC LLC	4,737
House of Correction (HOC)	150
INTERNATIONAL PUBLIC MGT ASSN FOR HUMAN RESOURCES	405
Office Depot Inc (PUNCH OUT ONLY)	79
R.D.R. GROUP INC	3,450
SHRED-IT USA LLC	175
URBAN STRATEGIES LLC	3,300
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	2,140

Purchase Orders sent to vendors during April 2019

MCDOT Director's Office	794
CLEAN RITE SUPPLY	77
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	696
Office Depot Inc (PUNCH OUT ONLY)	21
Medical Examiner	60,287
4IMPRINT INC	7,161
AIRGAS MIDWEST INC	2,755
AMAZON.COM	275
C.D.W. GOVERNMENT LLC	32
CERILLIANT CORPORATION	905
DANIELS SHARP SMART INC	1,426
DAVIS INSTRUMENT CO INC	814
DELTA MEDICAL SYSTEMS INC	8,415
DNESCO ELECTRIC INC	235
EVOQUA WATER TECHNOLOGIES LLC	285
FISHER SCIENTIFIC COMPANY LLC	3,185
GRAINGER INC, WW	456
Henry SCHEIN INC	514
House of Correction (HOC)	200
JD DAVIS ENTERPRISES LLC	9,700
LIPOMED INC	1,232
MC KESSON MEDICAL-SURGICAL SUPPLY	105
MERRICK INC	930
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	2,051
NATIONAL MEDICAL SERVICES INC	4,607
Office Depot Inc (PUNCH OUT ONLY)	923
RED THE UNIFORM TAILOR	72
SAFARILAND LLC	155
SOUTHLAND MEDICAL CORP	1,911
TORONTO RESEARCH CHEMICALS INC	485
TRI-TECH FORENSICS INC (A/K/A RESCUE ESSENTIALS & NATIONAL LAW ENF SUPPLY)	1,152
U.C.T. LLC - UNITED CHEMICAL TECHNOLOGIES	4,734
U.P.S. (UNITED PARCEL SERVICE)	60
ULINE INC	698
VERSITI INC	243
VWR International	103
WE TYPE TRANSCRIPTION	3,299
WISCONSIN DIAGNOSTIC LABORATORIES LLC	1,119
WISCONSIN, STATE OF - DEPT OF HEALTH SERVICES - PUBLIC HEALTH/LICENSE DIV	50
Office of the Comptroller	11,252
AMAZON.COM	90
C.D.W. GOVERNMENT LLC	37
House of Correction (HOC)	45
Office Depot Inc (PUNCH OUT ONLY)	180
PERSONNEL SPECIALISTS LTD	10,866

Purchase Orders sent to vendors during April 2019

SHRED-IT USA LLC	35
Office on African American Affairs	7,697
ACTION COACH	500
House of Correction (HOC)	8
Office Depot Inc (PUNCH OUT ONLY)	803
PERSONNEL SPECIALISTS LTD	5,891
PREMIUM WATERS	496
Parks Department	559,619
2ND WIND EXERCISE EQUIPMENT	5,890
A.C.M. FIRE PROTECTION INC	3,611
ABOVE & BEYOND SERVICES LLC	650
ADIDAS AMERICA INC	10,391
ADVANCED DISPOSAL SERVICES MIDWEST LLC	6,970
ALRO STEEL CORPORATION	191
ALTERNATIVE PEST SOLUTIONS LLC	1,656
AMAZON.COM	6,952
AMERICAN PUBLIC GARDENS ASSOC	744
ANCORA LLC	1,823
ARIZONA MANUFACTURING & EMBROIDERY INC	2,000
ARNOLD'S ENVIRONMENTAL SVC INC	11,220
BADGER POPCORN & CONCESSION SUPPLY INC	1,996
BEACON ATHLETICS	2,392
BEECHWOOD SALES & SERVICE	8,793
BEER CAPITOL DISTRIBUTING CO	26,408
BENZ OIL INC	1,064
BEST ED BUSINESS	2,290
BG-BASE INC	5,400
BLECK, LINDA	2,000
BLIFFERT LUMBER & FUEL CO	429
BOELTER, LLC	5,331
BURLINGTON GOLF	3,300
BURRIS EQUIPMENT CO	500
C.M.I. DISTRIBUTION LLC	13,918
C.T.M. MEDIA GROUP	3,275
CENTURY LINK - BUSINESS SERVICES	17
CHAINSAW SAFETY SPECIALISTS LLC	4,200
CITY SCREEN PRINT & EMBROIDERY	615
CLEAN RITE SUPPLY	2,268
CLESEN INC, ARTHUR	3,433
COAKLEY & CO INC, C H	2,880
COBRA GOLF INC	7,000
CONSOLIDATED DOOR	1,000
COURSIGNS INC	250
CRITICAL MENTION	3,000
D & G INSULATION INC	7,670

Purchase Orders sent to vendors during April 2019

DAVEY TREE EXPERT COMPANY, THE	774
DAWES RIGGING & CRANE RENTAL	2,000
DE PERE LIQUOR CO LLC	515
DELL	935
EAGLE DISPOSAL INC	1,380
ELLIOTT'S ACE HARDWARE	1,750
EMERGENCY MEDICAL PRODUCTS INC (E.M.P.)	1,510
ENER-CON INC	9,500
ENTRANCE SYSTEMS	534
ERB ENTERPRISES	1,200
ETHOPLEX LLC	3,302
EXPRESS ELEVATOR LLC	1,475
FAITH TECHNOLOGIES INC	385
FASTENAL COMPANY	798
FAULKS BROTHERS CONSTRUCTION INC	8,301
FERGUSON ENTERPRISES INC	2,591
FLAG CENTER	2,115
FLUID HANDLING INC	1,736
FORTUNE FISH & GOURMET	263
FOX COMPANY INC, THE	375
FRANKLIN AGGREGATES INC	1,171
GAMETIME INC	2,052
GARNET ABRASIVE COMPANY	594
GIDDINGS HAWKINS MAINTENANCE SERVICE INC	8,805
GIFT OF WINGS	8,000
GLACIER REFRIGERATION INC	1,055
GLOBE TICKET	2,230
GOOD KARMA BROADCASTING LLC	7,000
GRAINGER INC, WW	1,124
GREBES BAKERY	87
GRECO & SONS OF WISCONSIN	527
GRUNAU COMPANY INC	9,021
GUETZKE & ASSOCIATES, JOHN A	275
HALLMAN LINDSAY PAINTS - 27TH STREET STORE	862
HARRIS GOLF CARS	3,567
HELENA AGRI-ENTERPRISES LLC	210
HOME CITY ICE CO, THE	127
HOME DEPOT	556
HOMESTYLE CUSTOM UPHOLSTERY	1,125
House of Correction (HOC)	248
HYDRO-FLO PRODUCTS INC	988
IMPERIAL COFFEE ROASTERS INC	580
INDELCO PLASTICS CORPORATION	1,507
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	2,386
J.S. CONSTRUCTION	12,935
J.W. TURF INC	500
JOHNSON'S NURSERY INC	1,921

Purchase Orders sent to vendors during April 2019

JOURNAL SENTINEL INC	488
KEEPER GOALS - DIV DEMAND & PRECISION PARTS	278
LA TARTE ENTERPRISE LLC	401
LANNON STONE PRODUCTS INC	819
LEGACY COMMUNICATIONS LLC	3,009
LIESENER SOILS INC	1,000
LIFEGUARD STORE INC, THE	1,577
LOWE'S - FRANKLIN STORE	2,503
MARCHESE INC, V	1,224
MARKS PLUMBING PARTS	2,587
MENARDS - FRANKLIN	2,800
MENARDS - WEST MILWAUKEE	4,693
MEREDITH'S CULLIGAN WATER	198
MIDWEST ATHLETIC FIELDS LLC	9,760
MILWAUKEE PLUMBING & PIPING	5,600
MILWAUKEE PRETZEL COMPANY LLC	243
MILWAUKEE TRANSPORT SERVICES	40
MINOR'S GARDEN CENTERS INC	3,790
NAPA AUTO PARTS <<Non-Catalog Item Form>>	1,800
NASSCO INC	15,660
NATIONAL GOLF GRAPHICS	740
NEHER ELECTRIC SUPPLY INC	57
NIGHTHAWK MATERIALS INC	4,506
Office Depot Inc (PUNCH OUT ONLY)	1,600
ORIGINAL WATERMEN INC	3,365
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	2,630
OZAUKEE COUNTY - PUBLIC HEALTH DEPT	200
P & W GOLF SUPPLY LLC	817
PEPSI AMERICAS	9,692
PERSONNEL SPECIALISTS LTD	6,100
PETHKE SERVICE INC, A	1,113
PRITZLAFF WHOLESALE MEATS INC	1,024
PRO ELECTRIC INC	5,223
PROACTIVE SPORTS INC - D/B/A CLICGEAR U.S.A.	1,500
PROFESSIONAL SUPPLY	2,155
PROTANIC INC	550
PURPLE DOOR ICE CREAM	221
PYRAMID SCHOOL PRODUCTS	161
REINDERS INC	92,687
REINHART FOODSERVICE	13,331
RUDIG OLYMPIC AWARDS-TROPHIES	149
RUNDLE-SPENCE MFG CO	4,474
SALAMONE SUPPLIES	1,391
SCHMITZ READY MIX INC	419
SERVICE SANITATION INC	19,185
SHERWIN WILLIAMS - DOUGLAS AVENUE	2,133
SIEVERT TRUCKING INC, DEL	9,307

Purchase Orders sent to vendors during April 2019

SPRECHER BREWING CO INC	891
STARK PAVEMENT CORPORATION	6,325
STEINKELLNER DECORATING CENTER	851
TOEPFER SECURITY CORP	1,080
ULINE INC	3,395
VALLEY AQUATIC SOLUTIONS LLC	2,830
VIC'S WHOLESALE INC	1,172
VIKING ELECTRIC SUPPLY INC	3,980
WASTE MANAGEMENT (#03030)	5,383
YETI COOLERS LLC	17,494
ZUZGA, PETER J	600
Register of Deeds	77,417
EXCEL BINDING INC	60,076
House of Correction (HOC)	108
LA FORCE INC	2,878
MIDLAND PLASTICS INC	2,256
TOEPFER SECURITY CORP	6,740
U.S. IMAGING INC	4,015
UNDERGROUND VAULTS & STORAGE	1,344
Sheriff	118,200
5 ALARM FIRE & SAFETY EQUIPMENT LLC	1,965
ADVANCED DISPOSAL SERVICES MIDWEST LLC	80
ALLIED 100 LLC	443
AMAZON.COM	470
BARKER COMPANY, BOB	661
BAYCOM INC	15,981
BEST BUY GOV LLC	760
C.D.W. GOVERNMENT LLC	1,739
C.M.I. DISTRIBUTION LLC	2,000
CHARM-TEX INC	384
CLEAN RITE SUPPLY	5,682
COAKLEY & CO INC, C H	56
COMPUTER INTELLIGENCE ASSOCIATION	310
DIRECTV INC	600
ERIE MEDICAL	202
FRANKLIN, CITY OF	30
FREE STYLE GRAPHICS INC	540
GRAINGER INC, WW	581
House of Correction (HOC)	1,933
HOUSE OF HARLEY DAVIDSON INC	1,717
ILLINGWORTH-KILGUST MECHANICAL INC	207
LAERDAL MEDICAL CORPORATION	761
LANDAUER & CO, R S JR - DIVISION OF TECH/OPS INC	816
LARK UNIFORM OUTFITTERS INC	90
MC KESSON MEDICAL-SURGICAL SUPPLY	5,427

Purchase Orders sent to vendors during April 2019

MIDWEST MAINTENANCE & SHIPPING SUPPLY	1,937
MILWAUKEE LAWN SPRINKLER CORP	150
Office Depot Inc (PUNCH OUT ONLY)	1,684
OLD DOMINION FREIGHT LINE INC	691
PERSONNEL SPECIALISTS LTD	2,912
PRECISION DYNAMICS CORP	2,250
RICOH USA	326
RODZINA INDUSTRIES	195
SAN A CARE INC	1,170
SCHWEIZER EMBLEM COMPANY	1,103
SHOWCASE AWARDS & PROMOTIONS	50
SHRED-IT USA LLC	77
STREICHER'S INC	4,138
T.L.M. SOLUTIONS INC	325
TRANS UNION - MILWAUKEE DIVISION	145
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	179
VERIZON WIRELESS	8,609
WEST PUBLISHING CORPORATION - ACCT# 1000618580	36,525
WISCONSIN VISION	145
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	11,754
WISCONSIN, STATE OF - WISCONSIN EMPLOYMENT RELATIONS COMMISSION	400
Transportation Services	3,781
A/E GRAPHICS INC	416
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	266
House of Correction (HOC)	45
Office Depot Inc (PUNCH OUT ONLY)	185
TRAFFIC CONTROL CORPORATION	2,870
Treasurer	6,915
LOOMIS	1,309
MARLIN PRINTING & GRAPHICS	595
Office Depot Inc (PUNCH OUT ONLY)	77
OFFICE FURNITURE RESOURCES INC	3,580
SAFEGUARD BUSINESS SYSTEMS	304
TAYLOR CORPORATION	1,000
WISCONSIN GOVERNMENT FINANCE OFFICERS ASSN (WGFOA)	50
Veterans Service	780
AT & T U-VERSE	773
CENTURY LINK - BUSINESS SERVICES	7
Zoological Department	458,441
ADVANCED DISPOSAL SERVICES MIDWEST LLC	1,167
ALPHA MEDIA LLC	13,641
AMERICAN EXCELSIOR CO	9,295
BADGER PRESS PHOTOGRAPHICS INC	12,961

Purchase Orders sent to vendors during April 2019

BALL HORTICULTURAL CO	1,421
BATTERIES PLUS LLC	76
BATZNER PEST MANAGEMENT INC	2,002
BLUE RIBBON ORGANICS	2,275
BRINKS INC	193
BUG COMPANY, THE	1,820
BUSTOS MEDIA OF WI LLC	2,416
C.D.W. GOVERNMENT LLC	20
CARLIN SALES CORP	2,265
CLEAN RITE SUPPLY	6,213
CLEAR CHANNEL - AIRPORTS	9,702
COMMUNITY TELEVISION OF WI	13,983
COURIER COMMUNICATIONS - D/B/A W.N.O.V. 860 AM	1,913
DANWILD LLC	4,114
DAVEY TREE EXPERT COMPANY, THE	6,546
DEJNO'S INC	4,198
DIVISION-D	19,000
EHLERT, MICHAEL - MIKE EHLERT FARRIER LLC	125
EL SOL BROADCASTING LLC	2,224
ENTERCOM MILWAUKEE LLC	14,532
FARMALL FARMS	410
FEDERAL EXPRESS CORP	445
GAPPA SECURITY SOLUTIONS LLC	1,421
GEHRING SALES & SERVICE	1,307
GOLDFISH UNIFORMS	1,874
GOLLON ENTERPRISES INC - GOLLON BAIT & FISH FARM	912
GORDON FOOD SERVICE, INC	816
GRAINGER INC, WW	46
GRAY TELEVISION GROUP INC	7,107
H.M.S. ZOO DIETS INC	2,398
HAPPY FEET VETERINARY SERVICES - ROSS BROWN DVM	215
HISPANIC TELEVISION	3,468
House of Correction (HOC)	2,150
I.T.U. ABSORB TECH INC	401
INFALT POULTRY INC	72
JENNARO BROTHERS LLC	11,684
JOHNSON CONTROLS FIRE PROTECTION LP	9,767
JOURNAL SENTINEL INC	9,999
KARTHAUSER & SONS INC	1,321
LAKEFRONT COMMUNICATIONS LLC	6,122
LIFT WORKS INC	750
MADRITSCH, JAMES	750
MERTON FEED	670
METRO SOUND & VIDEO INC	4,942
MILWAUKEE RADIO ALLIANCE LLC	9,289
NATIONAL CABLE COMMUNICATIONS LLC	41,251
NEXSTAR BROADCASTING INC	5,755

Purchase Orders sent to vendors during April 2019

Office Depot Inc (PUNCH OUT ONLY)	364
PARK SEED WHOLESAL INC	4,908
PREMIUM NUTRITIONAL PRODUCTS	1,644
RODENT PRO	1,631
SCRIPPS COMPANY, E W	17,460
SERVICE SYSTEMS ASSOCIATES INC	432
SUNBELT RENTALS INC	1,860
SUNNYSIDE INC OF BEAVER DAM	586
TIMBERLINE FISHERIES CORP	671
TRIPLE A BRAND MEAT COMPANY	4,368
VALLEY AQUATIC SOLUTIONS LLC	462
VEOLIA ES TECHNICAL SOLUTIONS LLC (#01692)	1,975
W.B.A.Y. TV	9,189
W.D.J.T. TV - CHANNEL 58	10,090
W.I.S.N. TV	23,304
W.I.X.X.-FM - C/O MIDWEST COMM	6,953
W.L.U.K.	3,698
W.N.C.Y.	3,596
W.R.E.X. TV	6,643
WALDSCHMIDT'S TOWN & COUNTRY MART	4,683
WASTE MANAGEMENT (#03030)	3,147
WILKINS MEDIA LLC	79,485
WISCONSIN, UNIVERSITY OF MILW - W.U.W.M. UNDERWRITING FM 89.7	2,670
WOODWARD RADIO GROUP - WOODWARD COMMUNICATIONS INC	6,269
YES EQUIPMENT & SERVICES INC	4,911
Grand Total	\$ 5,949,499