



COUNTY OF MILWAUKEE
INTEROFFICE COMMUNICATION

Office of the Comptroller

Scott B. Manske, Comptroller

DATE: July 2, 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 – May 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 May 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)
 Lamont Robinson, Interim Director, Community Business Development Partners, 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

6050	Contract Pers Service - Short
6109	Medical Service Fees
6146	Professional Service - Capital/Major Maintenance
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
8110	Payments to Patients
8123	Purchase of Service
8127	Training
8133	Temporary Assistance for Needy Families
8139	Wraparound Client Services
8142	Str Opiod
8149	Prevention & Access
8164	Purchase of Service 51.42 Board
8204	Other Transportation Program Exp
8299	Other Contributions
8501	Building/Structures New (Capital)
8502	Major Maintenance Building (Exp)
8509	Other Building Improvement (Capital)
8527	Land Improvements (Capital)
8530	Roadway Plan & Construction (Capital)
8551	Machinery & Equipment - Replacement >\$2500
8557	Computer Equipment - New >\$500
8589	Other Capital Outlay (Capital)

<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>OFFICE ON AFRICAN AMERICAN AFFAIRS - 1090</u>										
Race Forward (a sponsor of the Government Alliance on Race and Equity project)	\$56,175			\$56,175	6149	Approx. 5/19	Approx. 7	Professional Service Contract to provide Racial Equity Technical Assistance Training to County employees	B	No, non-profit
<u>DAS FACILITIES MANAGEMENT - 1151</u>										
Quorum Architects, Inc.	\$30,491			\$30,491	6149	5/19	Approx. 8	Preliminary Architectural Design Services to gather data for the effort to define administrative space needs Countywide - This phase does not include standardizing the space program, developing the final draft report, nor strategic planning.	C	Yes
<u>DAS INFORMATION MANAGEMENT SERVICES DIVISION - 1160</u>										
Integration Partners Corporation	\$780,478			\$780,478	8557 in WO217014	Upon signing Approx. 5/19	Approx. 11	Statement of Work (SOW) 3 under the 5/8/2018 Master Services Agreement for the Avaya Aura VoIP Phone and Voicemail System to replace the current legacy systems throughout the County (including Countywide, at the Milwaukee County Transit Service, and at General Mitchell International Airport) - This SOW 3 is to design and deploy three new Unified Communications Systems to integrate with other County systems. The Deliverables relate to phones at Children's Court, the Zoo, the Courthouse, the Coggs Building, Parks Administration, Fleet, Facilities, Parks Maintenance, and the Botanical Gardens. The parties will enter into a separate Support and Maintenance Agreement to support the Unified Communications items.	18-217	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>DAS INFORMATION MANAGEMENT SERVICES DIVISION - 1160 Continued</u>										
Integration Partners Corporation	\$351,730	+	\$151,111	\$502,841	8557 in WO 217014 6517 in Org. 1174	Upon signing Approx. 5/19	Approx. 32	Amendment 5 to the Service and Support Agreement for maintenance and support services of the Avaya Aura Voice Over Internet Protocol Phone and Voicemail System, to be implemented throughout Milwaukee County Proper (as part of WO217014 - Phone and Voicemail Replacement) and General Mitchell International Airport (to be funded through Airport IT operating funds) - This Amendment 5 provides Avaya preferred maintenance and support for the first 12 months. Thereafter, annual fees for support will commence when each phased implementation is completed and users are on the new system.	18-217	No
VertiQ Software LLC	\$42,500 license and module	+	\$9,355 annual maintenance	\$9,355 annual maintenance	6517	4/19	12 + County may renew 12	End User License Agreement including the Milwaukee County Terms and Conditions Addendum, the Terms and Conditions, and the Maintenance and Support Addendum - VertiQ will install record management software and allow the Milwaukee County Medical Examiner's Office to non-exclusively use the software.	E	No
KMIT Solutions LLC	\$23,550 software	+	\$2,667 support & maintenance	\$26,217	6517	Upon last signature (approx. 6/19)	12 for SDSA 8 + County may extend 12 + 12 for SMA	Software Development and Services Agreement (to purchase and install the Field Trip Booking Module which integrates with Point of Sale and FocusPoint 360 for Milwaukee County Zoo) and Support and Maintenance Agreement for this module and related software - This allows school groups to schedule field trips to the Zoo.	E	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?
HIGHWAYS AND BRIDGES CAPITAL - 1200										
Zignego Company, Inc.	\$3,006,103			\$3,006,103	8530	4/19	Approx. 7	Agreement to recondition S. 92nd St. (W. Forest Home Ave. to W. Howard Ave.) as part of WH010082 - Reconstruct S. 92nd St.	D	No
Ayres Associates, Inc.	\$179,338			\$179,338	6146	5/19	Approx. 11	Two-Party Design Engineering Services Contract for WH240011 - W. Rawson Ave. Reconditioning (USH 45 to S. Hawthorne Ln.) - This includes design, architecture, history, wetland delineation, drainage design, geotechnical, and hazardous materials consulting.	C	No
Lynch & Associates Engineering Consultants LLC	\$6,800			\$6,800	6146	5/19	1	Traffic Data Collection Reporting to design for WH010161 - W. Layton Ave. (S. 43rd St. to S. 27th St.)	C	Yes
Lynch & Associates Engineering Consultants LLC	\$4,262			\$4,262	6146	6/19	1	Traffic Data Collection Reporting to design for WH110011 - W. Beloit Rd. (S. 124th St. to S. Wollmer Rd.)	C	Yes
AIRPORT CAPITAL - 1300										
Next Electric LLC	\$1,543,040			\$1,543,040	8509	4/19	Approx. 9	Agreement for WA211012 - GMIA Physical Access Control System Upgrade including Alternative 1 for Telecommunications Rooms Access Control	D	No
Mead & Hunt, Inc.	\$209,288			\$209,288	6146	5/19	Approx. 15	Consultant Agreement for Design Services for WA263012 - GMIA Howell Ave. Tunnel Rehabilitation	C	No

<u>DEPARTMENT - HIGH ORG</u>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<u>PARKS CAPITAL - 1400</u>										
ArtsMarket, Inc.	\$99,812			\$99,812	6146	5/19	Approx. 7	Consultant Agreement for the Mitchell Park Horticultural Conservatory Phase 3 Funding Study for WP490031 - Mitchell Domes Long-Term Plan - The consulting team will perform Task 1 (partnering opportunity modeling) and Task 2 (plan development and report).	B	No
Wisconsin Utility Exposure, Inc.	\$3,200			\$3,200	8527	5/19	8	Encumbrance for McKinley Marina Parking Lot Reconstruction	D	No
ZS LLC	\$98,350			\$98,350	6146	5/19	Approx. 8	Agreement for Structural Materials Testing Services for WP684011 - Mitchell Park Horticultural Conservatory Materials Testing - Only Task 1 to investigate Glazing is being awarded at this time.	B	Small Business Enterprise
Olson & Nesvold Engineers, PSC, and Wisconsin Department of Transportation	\$399,688			\$399,688	6146	5/19	Approx. 8	Three-Party Design Engineering Services Contract for Rehabilitation for WP484012 - Lake Park Arch Bridge over Ravine Drive	19-501	No
<u>MILWAUKEE PUBLIC MUSEUM CAPITAL - 1550</u>										
William Sackerson Construction Company, Inc.	\$103,000	+	(\$8,582)	\$94,418	8509	9/18	Approx. 3	Change Order 1 closing the Agreement for Mechanical Room Floor Repair as part of WM027012 - MPM North Wing HVAC Air Handling Unit Replacement	D	No
<u>ZOO CAPITAL - 1575</u>										
Miller Electric Company	\$899,000	+	\$35,000	\$934,000	8501	4/19	Approx. 11	Change Order 1 for Emergency Generator Construction Services for WZ114012 - Zoo Life Support Emergency Generator - Contractor will remove topsoil and organic material.	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>HUMAN SERVICES CAPITAL - 1625</u>										
Butters-Fetting Co., Inc.	\$199,000			\$199,000	8589	5/19	Approx. 4	Agreement for WS117012 - Wilson Park Senior Center Chiller Replacement	D	No
<u>COURTHOUSE COMPLEX CAPITAL - 1750</u>										
GRAEF	\$222,300	+	\$9,073	\$231,373	6146	5/17	8 + extended approx. 24	Fee Increase 2 for Basic Design Services to program, develop, prepare construction documents, bid, and administer construction for WC102021 - Courthouse HVAC replacement - This increases the scope to add the replacement of the cooling tower, pumps, piping, water treatment systems, and associated equipment, part of WC102011 - Courthouse Cooling Tower.	C	No
<u>OTHER AGENCIES CAPITAL - 1850</u>										
Leedy & Petzold Associates, LLC	\$40,730			\$40,730	6146	5/19	Approx. 8	Engineering Design Services for WO532011 - Marcus Center Elevator Modernization (Uihlein #4)	C	No
<u>COMBINED COURTS RELATED OPERATIONS - 2000</u>										
DNA Diagnostics Center, Inc.	\$57,000	+	\$12,000	\$69,000	6109	1/14	36	2019 Encumbrance of a contract to provide lab services to the Children's Court Center - Child Support Services set up a main contract and allowed the Courts to piggyback onto their contract.	B	No 13-880 for Child Support
<u>PRETRIAL SERVICES - 2900</u>										
Milwaukee Area Technical College	\$1,357			\$1,357	6148	2/19	1	Contract for Services for MATC to provide space, building services, public safety services, and audio visual services for professional development training	B	No, governmental entity

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<u>SHERIFF - 4000</u>										
Johnson Controls Fire Protection LP (formerly Simplex Grinnell LP)	\$8,016	+	\$8,016	\$16,032	6517	5/18	12 initial term + now renewing 12 + parties may opt to renew	Amendment 1 to the Statement of Work to provide a subscription, maintenance, labor, and expert assistance for security cameras/encoders at the Zoo - The County is opting to purchase services through a cooperative purchase Master Agreement.	B and Cooperative purchase per MCCGO 32.31	No
<u>HOUSE OF CORRECTION - 4300</u>										
DRB Consulting LLC	\$6,935 for services			\$8,935	6148	Approx. 5/19	Approx. 8	Professional Service Contract to help the HOC prepare for a Prison Rape Elimination Act facility audit within the juvenile facility managed by the House of Correction; preview a questionnaire and documentation; perform an on-site visit; prepare an Interim Findings Report; and prepare a Final Audit Report	B	No
	+ \$2,000 for expenses, if needed									
Dr. Ronald Shansky, MDSC	\$279,932	+	\$43,000	\$322,932	6148	12/07	Ongoing	2019 Encumbrance for medical monitoring services to determine compliance per the settlement agreement in <i>Milton Christensen et al. v. Robert Kliesmet et al.</i> , Case 96-CV-001835	Court Order	No
<u>DISTRICT ATTORNEY - 4500</u>										
Christopher T. Tyre, Ph.D., Resource Clinical and Consulting	\$3,000			\$3,000	6109	6/19	7	Agreement to conduct a forensic evaluation per Wis. Stats. 980.01(7), provide a written report, and testify if necessary regarding a petition for discharge from a Chapter 980 commitment	B	No

<u>DEPARTMENT - HIGH ORG</u>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<u>MCDOT AIRPORTS - 5040</u>										
Mared Mechanical Contractor Corp	\$641,810	+	\$3,985	\$645,795	8551	7/17	Approx. 23	Change Order 3 to the Agreement for GMIA Power Plant Boiler 3 and 4 Replacement - This Change modifies the relocated plenum to facilitate drainage.	D	No
LF Green Development LLC	\$3,640			\$3,640	8551	4/19	Approx. 8	Environmental Oversight and Soil Sampling Services for GMIA Storage Tank Removal	C	Yes
William Sackerson Construction Company, Inc.	\$84,500	+	(\$7,500)	\$77,000	8502	8/18	5 unless extend in writing	Change Order 1 closing the Agreement for Exterior Wall Repair at GMIA's International Arrivals Building	D	No
Leedy & Petzold Associates LLC	\$49,610	+	\$2,860	\$52,470	8509	7/18	Approx. 18	Fee Increase 1 increasing the Consultant Agreement for Engineering Services to design, assemble plans, and prepare specification bid documents to upgrade two passenger elevators at GMIA - This is to modify specifications, drawings, bidding materials, and respond to inquiries.	C	No
Selzer-Ornst Construction Company	\$565,000			\$565,000	8509	5/19	Approx. 6	Agreement to upgrade Elevator S at GMIA	D	No
<u>MCDOT DIRECTOR'S OFFICE - 5800</u>										
ERAs Senior Network, Inc. (Recipient)	\$659,716			\$932,836	8204	1/19	24	2019-2020 Grant Agreement per Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities - MCDOT will remit financial assistance (the federal share) for the Recipient to provide mobility management network development, mobility management/travel training, and volunteer driver salaries.	19-352	No
	Federal share									
	+ \$273,120									
	Recipient local match									

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<u>MCDOT DIRECTOR'S OFFICE - 5800 Continued</u>										
Interfaith Caregivers of Ozaukee County	\$255,000 Federal share + \$169,496 Recipient local match			\$424,496	8204	1/19	24	2019-2020 Grant Agreement per Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities - MCDOT will remit financial assistance (the federal share) for the Recipient to provide mobility management, education, and volunteer driver salaries.	19-352	No
Interfaith Caregivers of Washington County	\$232,210 Federal share + \$128,955 Recipient local match			\$361,165	8204	1/19	24	2019-2020 Grant Agreement per Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities - MCDOT will remit financial assistance (the federal share) for the Recipient to provide mobility management, education, and volunteer driver salaries.	19-352	No
<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300</u>										
Butterflies Home for Teen Girls LLC - Moms	\$152,149	+	\$40,000	\$192,149	8139	1/18	6 + 18	Amendment 2 increasing the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care Services to youth - Amendment 2 adds an Attachment D indicating service rates effective 1/10/2019.	A	No
Alternatives in Psychological Consultation, S.C.	\$4,562,277	+	\$0	\$4,562,277	8139 8164	10/16	36 + now extending 3	Amendment 4 extending through 12/31/2019 the Fee for Service Agreement for Targeted Case Management Services - Amendment 4 adds a location and extends the end date through 12/31/2019. BHD intends for the contract to end on 12/31/2019, with no automatic one-year renewals.	A	No
Milwaukee Academy (Clinicare Corporation)	\$3,500			\$3,500	8139	4/19	2	Memorandum of Understanding for Time-Limited Agreement for Out-of-Network provision of Day Treatment 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

<u>DEPARTMENT - HIGH ORG</u>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Riley's Adult Family Home LLC	\$93,000	+	\$0	\$93,000	8139	1/18	24	Amendment 1 adding a new location to the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Adult Family Home Services - Also BHD recently provided notification of the 2019 estimated contract amount.	A	No
North Shore Psychotherapy Associates IV	\$50,000			\$50,000	Possibly 8110 to 8199	5/19	8	Community Access to Recovery Services 2019 Fee-for-Service Agreement for Comprehensive Community Services	A	No
Premier Care of Wisconsin LLC dba Community Medical Services	\$99,000			\$99,000	Possibly 8133 to 8142	4/19	9	Community Access to Recovery Services 2019 Fee-for-Service Agreement for Opioid Treatment Services to provide Medication Assisted Treatment to individuals who are indigent	A	No
Wisconsin Community Services, Inc.	\$9,000			\$9,000	8164	10/19	3 + County may extend 12 indefinitely	2019 Purchase of Service Contract for Enhanced Monitoring for the special needs populations served by WCS	A	No
RISE Youth and Family Services LLC	\$3,525			\$3,525	8164	6/19	7 + County may extend	2019 Purchase of Service Contract to provide the Creating Lasting Family Connections Program for family-based substance abuse prevention for families with at-risk youth	A	No
Riverstone Counseling and Crisis Services LLC	\$1,938			\$1,938	8164	6/19	7 + County may extend	2019 Purchase of Service Contract to provide the Creating Lasting Family Connections Program for family-based substance abuse prevention for families with at-risk youth	A	No
Harmony Social Services CPA, Inc.	\$3,525			\$3,525	8164	6/19	7 + County may extend	2019 Purchase of Service Contract to provide the Creating Lasting Family Connections Program for family-based substance abuse prevention for families with at-risk youth	A	No

<u>DEPARTMENT - HIGH ORG</u>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
AMRI Counseling Services LLC	\$3,525			\$3,525	8164	6/19	7 + County may extend	2019 Purchase of Service Contract to provide the Creating Lasting Family Connections Program for family-based substance abuse prevention for families with at-risk youth	A	No
Educates LLC	\$1,588			\$1,588	8164	6/19	7 + County may extend	2019 Purchase of Service Contract to provide the Creating Lasting Family Connections Program for family-based substance abuse prevention for families with at-risk youth	A	No
St. Charles Youth and Family Services	\$5,539,762	+	\$56,250	\$5,596,012	8127 8139	1/19	12	Amendment 2 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 - This provides additional screening funds.	A	No, non-profit
SaintA, Inc.	\$1,917,779	+	(\$56,250)	\$1,861,529	8139	1/19	12	Amendment 1 decreasing the 2019 Purchase of Service Contract to provide Care Coordination, REACH, screening, and assessment services for Wraparound Milwaukee serving children/youth and their families - This reduces screening funds.	A	No, non-profit
Wisconsin Community Services, Inc.	\$157,756	+	\$0	\$157,756	8149	1/19	12; intended to use 6 + now adding 6	Amendment 1 extending through 12/31/2019 the 2019 Purchase of Service Contract to provide an Access Point for Central Intake Unit Services to screen, assess, and refer Community Access to Recovery Services consumers	A	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?
<u>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</u>										
Impact Alcohol & Other Drug Abuse Services, Inc.	\$254,706	+	\$0	\$254,706	8149	1/19	12; intended to use 6 + now adding 6	Amendment 1 extending through 12/31/2019 the 2019 Purchase of Service Contract to provide an Access Point for Central Intake Unit Services to screen, assess, and refer Community Access to Recovery Services consumers	A	No, non-profit
M&S Clinical Services, Inc.	\$273,850	+	\$0	\$273,850	8149	1/19	12; intended to use 6 + now adding 6	Amendment 1 extending through 12/31/2019 the 2019 Purchase of Service Contract to provide an Access Point for Central Intake Unit Services to screen, assess, and refer Community Access to Recovery Services consumers	A	No, non-profit
Tomorrow's Future LLC	\$360,000	+	\$0	\$360,000	8139	1/18	24	Amendment 2 to the Wraparound Milwaukee 2018-2019 Fee-for-Service Agreement for Group Home Crisis Bed and Specialized Services - This updates the services to include Group Home Care. Also BHD recently provided notification of the 2019 estimated contract amount.	A	No
JusticePoint, Inc.	\$22,500	+	\$45,899	\$68,399	8164 8149	1/19	12; intended to use 6 + now adding 6	Amendment 1 extending through 12/31/2019 the 2019 Purchase of Service Contract to provide an Access Point for Central Intake Unit Services to screen, assess, and refer Community Access to Recovery Services consumers	A	No, non-profit
Our Space, Inc.	\$20,833	+	\$0	\$20,833	8164	12/19	10 + now extending 3 + County may extend 12 indefinitely	Amendment 1 extending through 12/31/2019 the 2018-2019 Purchase of Service Contract to provide a Peer Support Specialist to work with clients enrolled with the Milwaukee County Circuit Post Booking Stabilization Program which assists voluntary participants with mental health conditions who are involved in the criminal justice system to connect with treatment and support	A	No, non-profit

<u>DEPARTMENT - HIGH ORG</u>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
DEPARTMENT ON AGING - 7900										
Eras Senior Network, Inc.	\$271,232			\$271,232	8123	4/19	9 + parties may extend 12	2019 Purchase of Service Contract for the Neighborhood Outreach Program including in-home assessments, limited case management, advocacy, information, referral, transportation, visiting, errands, and minor home chore services for frail and home-bound seniors through a volunteer network	18-897	No, non-profit
Legal Action of Wisconsin, Inc.	\$376,714	+	\$28,374	\$405,088	8123	1/19	12 + parties may extend 12	Amendment 1 increasing the 2019 Purchase of Service Contract for Legal and Benefit Specialist Services	19-424	No, non-profit
DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000										
United Migrant Opportunity Services, Inc.	\$710,648	+	\$200,000	\$910,648	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 3, 5, and 6 - The State has provided additional funding, so Amendment 3 increases funds for operations.	18-634	No, non-profit
Community Advocates, Inc.	\$1,591,849	+	\$340,000	\$1,931,849	8123	10/18	12	Amendment 4 increasing the 2018-2019 Purchase of Service Contract to operate the Wisconsin Home Energy Assistance Program in Milwaukee County zones 1, 2, and 4 - The State has provided additional funding, so Amendment 3 increases funds for operations.	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?
<u>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</u>										
SaintA, Inc.	\$15,000	+	\$0	\$15,000	6148	10/18	3 + now extending 12	Amendment 1 extending through 12/31/2019 the 2018 Professional Service Agreement to create content for a DHHS practice model; train DHHS staff in three phases; and consult with the DHHS team on implementation, strategy, and other project questions - SaintA has developed a Trauma-Informed Care curriculum.	B	No, non-profit
Medical College of Wisconsin, Inc.	\$51,783			\$51,783	8164	1/19	33	2019-2021 Professional Service Agreement to evaluate the Milwaukee Prostitution and Opiate Diversion Project that the Housing Division is conducting under the Bureau of Justice Assistance's Comprehensive Opioid Abuse Site-based Program	B	No, non-profit
Haywood Group (HG) Walnut LLC (new Landlord)	\$62,924 for 2019			\$62,924 for 2019	6509	10/14	24 + extended 24 + 24 + County may extend 24 + 24	2019 Encumbrance based on a Letter of Intent to assume the Lease under which the Housing Division uses 600 W. Walnut, Suite 100, Milwaukee, and to enter into a Joint Venture/Lease Agreement - The old Landlord (Most Worshipful Prince Hall Grand Lodge, Inc.) sold the property to the new Landlord (HG). HG assumed the 10/1/2014 Lease on 3/26/2019 and the terms will mirror that Lease.	C	No
<u>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</u>										
Board of Regents of the University of Wisconsin System on behalf of the UW-Extension, Cooperative Extension Division	\$235,000			\$235,000	6050	1/19	12	Contract for the Extension to hire local staff to deliver educational services to the County - This is intended to support the Nature in the Parks program at Wehr Nature Center in Whitnall Park.	19-222	No, governmental entity

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

<u>DEPARTMENT - HIGH ORG</u>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000 Continued										
Kelly E. Andrew Consulting LLC dba Filament Communication	\$9,750			\$9,750	6050 6030	6/19	4	Professional Service Contract for Beer Garden and Golf Marketing including mailing list maintenance, Golf Pro features, interviews, e-mail marketing, analytics, pitch decks, reporting, and consultation	B	No
Richard T. Clark	\$12,700 for services and \$300 for expenses	+	\$13,000	\$26,000	8299 in Org. 1974	1/18	12 + now extending 12 + may mutually extend 12	First Amendment extending through 12/31/2019 the 2018 Professional Services Contract to administer and coordinate the Milwaukee County Cultural, Artistic, and Musical Programming Advisory Council and the arts program supported by the Arts Fund	19-61	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

<u>DEPARTMENT - HIGH ORG</u>	Start				Adopted	Did Dept.
Vendor or Other Party	Date	Months	Purpose		by CB (File	indicate
					No.) or	Vendor is
					exempt	DBE
						certified?
<u>DAS FACILITIES MANAGEMENT - 1151</u>						
Payne & Dolan, Inc.	4/19	9	2019 Time and Materials Agreement for Asphalt Paving work at the Zoo - Work is estimated at \$21,575, but no amount of work is guaranteed.		D	No
<u>DHHS - BEHAVIORAL HEALTH DIVISION - 6300</u>						
Board of Regents of the University of Wisconsin System on behalf of the University of Wisconsin-Milwaukee	6/19	12 + parties may allow to auto-renew for 48	Affiliation Agreement for Clinical Education for students		A	No
JBM Patrol & Protection Corp	5/19	20	Service Agreement to accompany a Price Agreement between the parties for Secure and Non Secure Transportation in order to ensure adherence to BHD rules, regulations, policies, and procedures		A	No

<u>DEPARTMENT - HIGH ORG</u>	Value (or Estimated Value) of Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
<u>SHERIFF - 4000</u>									
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)	Approx. \$25,000		Approx. \$25,000	2299	10/18	12 unless the parties extend	Memorandum of Understanding for the Wisconsin Department of Transportation, Bureau of Transportation Safety, City of Milwaukee Area Pedestrian and Bicycle Enforcement Task Force Grant Project - The Task Force parties including Milwaukee County Sheriff's Office (MCSO) will provide a High Visibility Enforcement effort to decrease crashes and obtain compliance with traffic regulations; not tolerate pedestrian and bicycle violations, especially by drivers; not tolerate operating under the influence; improve individual motor vehicle crash survivability rates; and reduce long-term disabilities. MPD will reimburse the Task Force Agencies including MCSO for overtime hours participating in Task Force objectives.	B	No, governmental entities
<u>DISTRICT ATTORNEY - 4500</u>									
Federal Bureau of Investigation	Approx. \$25,000 annually		Approx. \$25,000 annually	4999	Approx. 5/19	Indefinite	Milwaukee Area Violent Crime Task Force Memorandum of Understanding to coordinate prosecuting criminal enterprises and apprehending dangerous fugitives - Forfeitures may be equitably shared. In conjunction with the MOU, the parties are entering into a Cost Reimbursement Agreement and Vehicle Lease/Use Agreements. Subject to funding availability and legislative authorization, the FBI will reimburse participating agencies for overtime incurred for MAVCTF-related duties.	B	No, governmental entity

<u>DEPARTMENT - HIGH ORG</u>	Value (or Estimated Value) of Original Contract and any previously approved increases + Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
<u>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000</u>								
Waukesha County Department of Health and Human Services	Approx. \$7,200 to \$27,000 annually	Approx. \$7,200 to \$27,000 annually	2999	Approx. 5/19	Indefinite Auto-renewing yearly unless a party terminates or the aggregate value reaches threshold	Memorandum of Agreement for Waukesha County's Home Safety Modifications (HSM) program to make referrals to Milwaukee County DHHS's Housing Repair Program (HRP) - HRP shall inspect residences, take measurements, discuss needs, write a scope, bid the project, request HSM's funding approval, draft a contract between the homeowner and the selected contractor, obtain signatures, conduct a pre-construction meeting, monitor the work, circulate change orders as needed, inspect the final work, and ensure any necessary permits and inspections were obtained. Waukesha County DHHS will fund the projects, pay HRP an hourly rate, and arrange to pay the selected contractors.	B	No, governmental entity
<u>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</u>								
Riverwalk Rentals, Inc.	\$59,370	\$59,370	3649 3560	5/19	65	Vendor Agreement to rent pontoon boats from the north dock located in Pere Marquette Park for the summer seasons for a term from 5/15/2019 to 9/30/2024 - Vendor shall pay the County for monthly rent and utilities.	B	No
AFAR, Inc., dba The Ability Center	Approx. \$1,500	Approx. \$1,500	3560	3/19	12 + parties may renew 12 + 12 + 12 + 12 + 12	Lease Agreement to lease a portion of the pavilion in Wisconsin Avenue Park at 10300 W. Wisconsin Ave., Wauwatosa - Tenant shall pay half of utilities and maintain the premises in good condition and repair.	19-60	No, non-profit

<u>DEPARTMENT - HIGH ORG</u>	Value (or Estimated Value) of Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000 Continued									
CCH Management LLC (Tenant)	\$20,000 annual rent + 5% commission on food and beverage sales > \$400,000 in initial term + utilities + Park improvement fund		Approx. \$195,000 in initial term	3649 4098 3560	4/19	60 + parties may extend 12 + 12 + 12	Lease Agreement to manage and operate food, beverage, and recreation services at the Bradford Beach Pavilion at 2400 N. Lincoln Memorial Dr., Milwaukee, and adjacent areas	19-343	No
ZOOLOGICAL GARDENS - 9500									
CTM Group, Inc. (Vendor)	\$103,199 +	Approx. \$35,000	\$138,199	4097	1/16 per Zoo	Approx. 36 + now extending 12 + County may extend 12 + 12	First Addendum extending through 12/31/2019 the Agreement for Vendor to provide a revenue share concession for the operation of Penny Press, Medallions, and Foot Massage Machines - Vendor shall pay County 50% of collected revenue (after deducting credit card processing fees and state sales tax) from Penny Presses and Medallion Machines, along with a guaranteed annual minimum of \$30,000 to the County. Vendor shall also pay County 50% of collected revenue (after credit card processing fees and state sales tax) from Foot Massage Machines.	C	No
C-viche	\$1,250 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/19	1	Milwaukee County Zoo Milwaukee a la Carte Food Vendor Agreement	B	No

Purchase Orders sent to vendors during May 2019

Requisitioning Department VENDOR	Purchase Order Total
Airport, GMIA, Timmerman	\$497,131
5 ALARM FIRE & SAFETY EQUIPMENT LLC	859
ACCURATE RECHARGE & FIRE SUPPRESSION LLC	10,369
ADVANCED DISPOSAL SERVICES MIDWEST LLC	826
AIRPORT GROUND TRANSPORTATION ASSN INC (A.G.T.A.)	500
AMAZON.COM	556
AT & T - AT & T TELECONFERENCE SVCS	63
BATZNER PEST MANAGEMENT INC	1,120
BOOT CONNECTION	995
BROOKS TRACTOR INC	4,900
BRUCE MUNICIPAL EQUIPMENT INC	7,884
BUILDING SERVICE INC	82
C.D.W. GOVERNMENT LLC	86,336
C.M.I. DISTRIBUTION LLC	2,797
CANON SOLUTIONS AMERICA INC - DIV OF CANON U.S.A. INC	261
CENTURY LINK - BUSINESS SERVICES	56
CINTAS CORPORATION	2,348
CLEAN RITE SUPPLY	16,565
CRANE SERVICE & CONS LLC	960
CREATIVE BUSINESS INTERIORS	2,248
D.L.T. SOLUTIONS LLC	10,933
D.T.N. LLC	17,170
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	259
DANIELS SHARP SMART INC	252
DATA MANAGEMENT INC	1,440
DOORMASTER GARAGE DOOR CO LLC	3,816
ENNIS FLINT INC	17,864
FIRST SUPPLY LLC	3,090
GIBBSVILLE IMPLEMENT INC	3,903
GRAINGER INC, WW	525
HOST INTERNATIONAL INC	2,073
I.C.F. SH & E INC - FINANCE DEPARTMENT	3,600
INDEPENDENT HARDWARE INC	1,754
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	2,396
J.X. ENTERPRISES INC - PETERBUILT WISCONSIN	10,163
JOHNSON CONTROLS FIRE PROTECTION LP	990
KAIN ENERGY CORP	4,240
KONE INC	207
LANDS END	463
LANGUAGE LINE LLC	29
LEGACY COMMUNICATIONS LLC	1,829
MILLER-BRADFORD & RISBERG INC	4,954
MILLIKEN & COMPANY	11,467
MONALYTIC INC	10,933

Purchase Orders sent to vendors during May 2019

NABCO ENTRANCES INC	6,097
Office Depot Inc (PUNCH OUT ONLY)	1,614
OSHKOSH AIRPORT PRODUCTS	4,494
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	8,207
PASSUR AEROSPACE INC	108,840
POMP'S TIRE SERVICE INC	9,853
PRIVATE LINES INC	825
PROSHRED SECURITY	100
PURITY SERVICE GROUP WBE	9,073
PYRAMID SCHOOL PRODUCTS	26
ROTE OIL LTD	4,267
ROTO-ROOTER SEWER CLEANERS	7,500
S.S.P. AMERICA	1,404
SERVICE SANITATION INC	1,134
SHRED-IT USA LLC	35
SPRING CITY AVIATION EAST LLC	640
STARFIRE SYSTEMS INC	5,650
STYLMARK INC	3,979
SUPERIOR SUPPORT RESOURCES INC	5,648
TELOS IDENTITY MANAGEMENT SOLUTIONS LLC	7,431
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	2,841
TRIVERA INTERACTIVE INC	990
U.P.S. (UNITED PARCEL SERVICE)	10
VERIZON WIRELESS	1,630
WASTE MANAGEMENT (#03030)	8,304
WASTE MANAGEMENT RECYCLE AMERICA LLC	721
WATER BLASTING TECHNOLOGIES	25,664
WATERTECH OF AMERICA INC	2,503
WAUSAU EQUIPMENT CO INC	2,426
WINDSTREAM - D/B/A PAETEC	1,317
WISC NET	1,500
WISCONSIN VISION	360
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	174
WISCONSIN, STATE OF - DEPT OF SAFETY & PROFESSIONAL SERVICES - SAFETY & BUILDINGS DIV	50
WOLF & SONS INC, EDWARD H	7,751
Combined Court Related Operations	70,993
AMAZON.COM	32
AT & T - AT & T TELECONFERENCE SVCS	34
COAKLEY & CO INC, C H	188
CONTROL GROUP COMPANIES LLC	312
CREATIVE BUSINESS INTERIORS	2,000
DATA FINANCIAL INC	611
DIALOG DIRECT NOVO 1	160
House of Correction (HOC)	1,630
JOURNAL SENTINEL INC	329
KELLY WEBWORKS	20

Purchase Orders sent to vendors during May 2019

MODERN BUSINESS MACHINES	120
NATIONAL BUSINESS FURNITURE	272
NEOPOST USA INC	816
Office Depot Inc (PUNCH OUT ONLY)	4,033
PERSONNEL SPECIALISTS LTD	43,341
RASIX COMPUTER CENTER INC	2,866
RODZINA INDUSTRIES	199
SCHLOTZSKY'S DELI	60
STATE BAR OF WISCONSIN	1,087
ULINE INC	754
WISCONSIN, STATE OF - WI STATE LAW LIBRARY - 2ND FLOOR	12,130
Corporation Counsel	5,990
C.D.W. GOVERNMENT LLC	65
House of Correction (HOC)	45
Office Depot Inc (PUNCH OUT ONLY)	331
STATE PROCESS SERVICE INC	943
WEST PUBLISHING CORPORATION - ACCT# 1000618580	4,304
WOLTERS KLUWER LAW & BUSINESS	302
County Board of Supervisors	2,427
FASTSIGNS - WAUWATOSA STORE	85
LAYTON BOULEVARD WEST NEIGHBORS INC	200
Office Depot Inc (PUNCH OUT ONLY)	570
PRIME PRINTING & SIGNS	34
PRINT GLOBE INC	376
S.S. SPEEDY INC	1,108
WISCONSIN INSTITUTE OF PUBLIC ACCOUNTANTS	55
County Clerk	3,632
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	1,357
House of Correction (HOC)	2,010
Office Depot Inc (PUNCH OUT ONLY)	265
County Executive General Office	45
House of Correction (HOC)	45
DAS - Fiscal Affairs	513,820
633 CLARK BUILDING LLC	18,019
A/E GRAPHICS INC	864
A-1 SECURITY LOCKSMITH	90
ACTION COACH	2,000
ADVANCED DISPOSAL SERVICES MIDWEST LLC	14,792
ALLIED UNIVERSAL SECURITY SERVICES	54,782
AMAZON.COM	198
AT & T - AT & T MOBILITY	26,111
AUDIO & BRAILLE LITERACY ENHANCEMENT INC	7

Purchase Orders sent to vendors during May 2019

BADGER THERMAL UNLIMITED LLC	1,673
BATZNER PEST MANAGEMENT INC	1,791
BEST BUY GOV LLC	9
C.D.W. GOVERNMENT LLC	92
CERTIFIED LANGUAGES INTL	1,145
COAKLEY & CO INC, C H	64,593
COLUMBIA PIPE & SUPPLY	11,980
CONNEY SAFETY	222
CRAFTMASTER HARDWARE LLC	5,665
CRAYON SOFTWARE EXPERTS LLC	260
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	2,328
DELL	266
DIGGERS HOTLINE INC	327
DIRTY DUCTS CLEANING & ENVIRONMENTAL INC	9,633
E.G.E. WISCONSIN	125,700
GOLDEN PATH HOME IMPROVEMENT INC	2,385
House of Correction (HOC)	45
I.T.U. ABSORB TECH INC	2,963
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	3,535
INTERSTATE ERECTING INC	1,500
JDOG JUNK REMOVAL	239
JOHNSON CONTROLS FIRE PROTECTION LP	1,064
JOURNAL SENTINEL INC	20
KAIN ENERGY CORP	3,200
LA FORCE INC	1,356
MARKS PLUMBING PARTS	9,797
MARTIN INSTRUMENTATION LLC, GREGG	5,650
MILWAUKEE COMMUNITY JOURNAL	876
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	6,335
Office Depot Inc (PUNCH OUT ONLY)	583
PERSONNEL SPECIALISTS LTD	36,014
PIEPER ELECTRIC INC	5,202
PITTSBURGH PAINTS	968
POWER ENGINEERS INC	8,140
RASIX COMPUTER CENTER INC	31
REFRIGERANT RECOVERY INC	175
RUNDLE-SPENCE MFG CO	507
SCHROEDER SOLUTIONS	1,653
SHERWIN WILLIAMS - BRADY STREET	3,841
SHERWIN WILLIAMS - DOUGLAS AVENUE	814
SHRED-IT USA LLC	35
SOUTH MILWAUKEE, CITY OF	292
SPANISH JOURNAL INC	570
SPOK INC	330
STEINKELLNER DECORATING CENTER	1,166
STOIBER ELECTRIC CO INC	2,189
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	6,468

Purchase Orders sent to vendors during May 2019

TOEPFER SECURITY CORP	348
TRANE COMPANY	8,431
U.S. CELLULAR - ATTN AMY BARRINGER	7,826
ULINE INC	216
VALLEY AQUATIC SOLUTIONS LLC	1,060
VAN DEUSEN & ASSOCIATES INC	14,720
VERIZON WIRELESS	28,883
VIKING ELECTRIC SUPPLY INC	1,032
WASTE MANAGEMENT (#03030)	107
WAUWATOSA, CITY OF	155
WEST ALLIS BLUEPRINT & SUPPLY INC.	356
ZILLI HOSPITALITY GROUP	200
DAS - Information Management Services Division	172,370
633 CLARK BUILDING LLC	0
AMAZON.COM	928
AT & T - AT & T TELECONFERENCE SVCS	1,053
BUSINESS JOURNAL - MILWAUKEE	100
C.D.W. GOVERNMENT LLC	33,074
CENTURY LINK - BUSINESS SERVICES	2,878
COMPUTER INTELLIGENCE ASSOCIATION	619
DELL	66,800
DNESCO ELECTRIC INC	10,425
IN TIME SOLUTIONS INC	18,300
IRON MOUNTAIN INC	2,278
KIRIWORKS INC	6,959
MODERN BUSINESS MACHINES	3,989
Office Depot Inc (PUNCH OUT ONLY)	254
PIEPER ELECTRIC INC	24,307
SHRED-IT USA LLC	35
SIGNIUS COMMUNICATIONS	371
DAS - Risk Management	71
Office Depot Inc (PUNCH OUT ONLY)	71
Department of Child Support	10,296
4IMPRINT INC	1,695
CERTIFIED LANGUAGES INTL	87
House of Correction (HOC)	435
Office Depot Inc (PUNCH OUT ONLY)	1,985
PERSONNEL SPECIALISTS LTD	5,093
RODZINA INDUSTRIES	16
SCHROEDER SOLUTIONS	198
STAPLES MARKETING LLC	197
STATE BAR OF WISCONSIN	72
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	518

Purchase Orders sent to vendors during May 2019

Department of Health and Human Services	61,143
4IMPRINT INC	4,341
A-1 FURNITURE	1,007
AMAZON.COM	412
BARKER COMPANY, BOB	323
C.D.W. GOVERNMENT LLC	146
CLEAN RITE SUPPLY	429
CLOUD, JONATHAN I	6,250
CRISIS PREVENTION INSTITUTE	150
DELL	935
E.M.S.L. ANALYTICAL INC	378
GRAINGER INC, WW	14
Henry SCHEIN INC	201
HOME DEPOT	163
House of Correction (HOC)	2,329
JOURNAL SENTINEL INC	100
LANGUAGE SOURCE LLC	350
MILWAUKEE RECREATION	70
Office Depot Inc (PUNCH OUT ONLY)	3,229
ORBIS PARTNERS INC	14,917
PERSONNEL SPECIALISTS LTD	4,114
QUICK FINANCIAL SOLUTIONS LLC	15,620
RED THE UNIFORM TAILOR	410
RICOH USA	225
SHRED-IT USA LLC	180
T.L.M. SOLUTIONS INC	155
TOM'S DEPENDABLE HEATING & COOLING INC	130
WISCONSIN COUNTY HUMAN SVC ASSN--C/O MARQUETTE COUNTY DHS	4,000
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	567
Department on Aging	265,623
A.B.C. AUDIO VIDEO LLC	450
AMAZON.COM	441
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	115,529
BOELTER COMPANIES	5,253
BRESLER EITEL FRAMING GALLERY	158
C.D.W. GOVERNMENT LLC	99
CATERING BY DAVIANS - DIV D & S FOOD SERVICES INC	966
COAKLEY & CO INC, C H	334
COUSINS SUBMARINES INC - D/B/A OLD WORLD SUBS LTD	31
D & S FOOD SERVICES INC	118,881
DISPLAYS2GO	593
G.W.A.A.R. - GREATER WI AGENCY ON AGING	1,500
GO RITEWAY TRANSPORTATION GROUP	151
HOME DEPOT	84
House of Correction (HOC)	1,495
JIMBOS LODGE CATERING LLC	8,683

Purchase Orders sent to vendors during May 2019

JOHNSON CONTROLS INC	2,431
KEY MAGICIAN LOCKSMITHS INC	930
LANGUAGE LINE LLC	219
Office Depot Inc (PUNCH OUT ONLY)	133
PERSONNEL SPECIALISTS LTD	1,920
SCHROEDER SOLUTIONS	5,342
DHHS - Behavioral Health Division	334,394
ABILITY NETWORK INC	1,158
ALLIED UNIVERSAL SECURITY SERVICES	18,834
AMAZON.COM	51
ASSA ABLOY ENTRANCE SYSTEMS US INC	1,170
AT & T - AT & T TELECONFERENCE SVCS	20
BATZNER PEST MANAGEMENT INC	250
C.D.W. GOVERNMENT LLC	410
CHANGE HEALTHCARE SOLUTIONS LLC	241
CHARLIE'S CATERING & COMPANY	1,987
CIOX HEALTH	27
CLEAN RITE SUPPLY	377
COMMUNICATIONLINK - DIV CENTER FOR COMMUNICATION	130
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	33
DANIELS SHARP SMART INC	278
DELL	1,871
FISHER SCIENTIFIC COMPANY LLC	27
FITZSIMMONS HOSPITAL SERVICES - DIV FITZSIMMONS SURGICAL SPLY	90
GORDON FOOD SERVICE, INC	2,140
House of Correction (HOC)	3,239
I.T.U. ABSORB TECH INC	3,660
IHEARTMEDIA	2,104
INSYNC HEALTHCARE SOLUTIONS LLC	1,469
JOURNAL SENTINEL INC	415
KAIN ENERGY CORP	563
KEY MAGICIAN LOCKSMITHS INC	2,645
LAKEFRONT COMMUNICATIONS LLC	2,250
LAMAR COMPANIES	3,300
LANGUAGE SOURCE LLC	21,090
LIGHTPOLESPLUS.COM	8,586
MAILFINANCE INC	1,198
MC KESSON MEDICAL-SURGICAL SUPPLY	4,530
MERCEDES MEDICAL LLC	930
MILWAUKEE MAGAZINE	2,049
MILWAUKEE REGIONAL MEDICAL CTR	170,639
NORTH AMERICAN CORPORATION OF ILLINOIS	1,192
Office Depot Inc (PUNCH OUT ONLY)	6,368
OSTROWSKI'S UPHOLSTERY	1,250
PANERA BREAD - STORE #3518	132
PERSONNEL SPECIALISTS LTD	46,995

Purchase Orders sent to vendors during May 2019

PHIGENICS LLC	12,800
RICOH USA	45
RODZINA INDUSTRIES	8
SAVORY CATERING and EVENTS	507
SOUTHERN WISCONSIN INTERPRETING & TRANSLATION SVCS	113
STREICHER'S INC	87
THOMPSON, DEAVIN L	1,600
W.V.T.V. SINCLAIR BROADCASTING - CHANNEL 18	2,600
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	2,266
WISCONSIN, UNIVERSITY OF MILW - W.U.W.M. UNDERWRITING FM 89.7	672
District Attorney	44,043
AMAZON.COM	380
C.D.W. GOVERNMENT LLC	49
House of Correction (HOC)	225
I.F.S. FILING SYSTEMS LLC	1,990
LANGUAGE LINE LLC	1,620
MARQUETTE UNIVERSITY - OFFICE OF THE BURSAR	13,276
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	16,000
RICOH USA	313
SHEETLABELS.COM	107
SHRED-IT USA LLC	1,704
STREICHER'S INC	8,380
Election Commission	5,405
ELECTION SYSTEMS & SOFTWARE	4,675
Office Depot Inc (PUNCH OUT ONLY)	92
VERIZON WIRELESS	638
Emergency Management	34,423
ACTION COACH	1,000
AMAZON.COM	298
ARROW INTERNATIONAL	5,500
ARTEAGA CONSTRUCTION INC	6,225
BAYCOM INC	770
BOUND TREE MEDICAL LLC	4,400
C.D.W. GOVERNMENT LLC	1,008
COMPUTER INTELLIGENCE ASSOCIATION	310
CRAYON SOFTWARE EXPERTS LLC	800
DELL	1,201
E.S.R.I. - ENVIRONMENTAL SYSTEMS RESEARCH	3,100
GRAINGER INC, WW	2,998
HIGGINS TOWER SERVICE INC	950
Office Depot Inc (PUNCH OUT ONLY)	349
RELIABLE PHARMACEUTICAL RETURNS LLC	300
STERNIG, KENNETH	565
TEMPO MILWAUKEE INC	500

Purchase Orders sent to vendors during May 2019

WORLDPOINT E.C.C.	2,424
ZOLL MEDICAL CORP	1,726
Fleet Management	1,180,654
ADVANCED DISPOSAL SERVICES MIDWEST LLC	243
AMAZON.COM	388
BADGER OIL EQUIPMENT CO	974
BADGER TRUCK EQUIPMENT	17,400
BROOKS TRACTOR INC	17,470
BRUCE MUNICIPAL EQUIPMENT INC	3,349
C.D.W. GOVERNMENT LLC	387
CINTAS CORPORATION	1,865
CINTAS FIRE PROTECTION	796
CINTAS FIRST AID & SAFETY	199
CREATIVE BUSINESS INTERIORS	6,518
CUMMINS SALES & SERVICE	546
DELL	1,585
DOORMASTER GARAGE DOOR CO LLC	3,290
EWALD CHEVROLET BUICK LLC - OCONOMOWOC FLEET DEPT	74,050
EWALD MOTORS OF OCONOMOWOC LLC	127,710
EWALDS HARTFORD FORD LINCOLN MERCURY	100,798
FRANTZ CO INC	382
GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	7,699
GRIFFIN CHEVROLET INC	3,476
HAVEY COMMUNICATIONS INC	58,716
HEISER CHEVROLET	948
ILLINGWORTH-KILGUST MECHANICAL INC	9,770
INTER STATE POWER SYSTEMS INC	1,470
INTERSTATE BATTERIES OF SE WI - A/K/A I.B.D. LLC	1,190
LAKESIDE OIL CO - DIV WORLD FUEL SERVICES INC	120,415
LEONARD AUTO BODY INC	1,113
MILWAUKEE SPRING & ALIGNMENT	280
NATIONAL SPRING CO	3,013
Office Depot Inc (PUNCH OUT ONLY)	405
POMP'S TIRE SERVICE INC	6,664
RAY'S TOWING INC	1,321
REINDERS INC	18,627
ROTE OIL LTD	42,207
SAFETY-KLEEN SYSTEMS INC	233
SERWE IMPLEMENT MUNICIPAL SALES CO LLC	1,084
STUDER BODY & PAINT INC - COLLISION REPAIR SPECIALISTS	7,851
TELULAR CORPORATION	12
TRUCK COUNTRY OF WI	513,347
UTILITY SALES & SERVICE INC	14,454
VERIZON CONNECT NWF INC	325
VERMEER - WISCONSIN INC	392
VYRON CORPORATION	1,807

Purchase Orders sent to vendors during May 2019

WASTE MANAGEMENT (#03030)	1,455
WAUSAU EQUIPMENT CO INC	4,427
Highway Maintenance	444,180
ADESTA LLC	13,655
ADVANCED DISPOSAL SERVICES MIDWEST LLC	2,835
AMAZON.COM	105
AMERIGAS	140
BEST ED BUSINESS	821
CLARCORP INDUSTRIAL SALES	2,717
CONNEY SAFETY	199
COUNTY MATERIALS CORP	1,179
ENNIS FLINT INC	22,045
FERGUSON ENTERPRISES INC	6
FRANKLIN AGGREGATES INC	1,407
FRANTZ CO INC	1,058
GLENROCK COMPANY, THE	14,238
GRAYBAR ELECTRIC COMPANY INC	1,039
HALLMAN LINDSAY PAINTS	300
I.T.U. ABSORB TECH INC	63
JOHNS DISPOSAL SERVICE INC	11,000
LANGE ENTERPRISES	11,648
LINCOLN CONTRACTORS SUPPLY INC	391
LOWE'S - BURLEIGH ST STORE	276
MENARDS - MILWAUKEE	80
MULTIPLE CONCRETE ACCESSORIES	2,466
NORTHWAY FENCE INC	929
NUTRIEN AG SOLUTIONS INC	10,774
PAYNE & DOLAN INC	144,960
PERSONNEL SPECIALISTS LTD	3,800
POTTERS INDUSTRIES LLC	2,400
SCHMITZ READY MIX INC	64,591
SONAG READY MIX LLC	48,000
STARK PAVEMENT CORPORATION	73,650
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	828
TRESTER HOIST & EQUIPMENT	644
WASTE MANAGEMENT (#03030)	1,680
WISCONSIN LIFTING SPECIALISTS	179
WISCONSIN, UNIVERSITY OF MILW	375
WOLF CONSTRUCTION COMPANY INC	3,704
House of Correction	453,418
ABLE DISTRIBUTING	517
AMAZON.COM	607
AMERIGAS	110
ARAMARK	3,749
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	257,932

Purchase Orders sent to vendors during May 2019

BARKER COMPANY, BOB	9,518
BRAUN INC, G A	4,374
C.D.W. GOVERNMENT LLC	4,685
C.J. & ASSOCIATES INC	3,511
CHART YOUR COURSE INTERNATIONAL INC	504
CINTAS FIRE PROTECTION	11,534
CLEAN RITE SUPPLY	7,242
DANIELS SHARP SMART INC	107
DELL	1,330
ECOLAB INC - ATTN CONTRACT SALES	1,491
EXPRESS ELEVATOR LLC	277
FLESCH CO INC, GORDON	408
FRANKLIN, CITY OF	2,081
G.F.C. LEASING WI	14,121
GOLDFISH UNIFORMS	1,907
GRAINGER INC, WW	81
GRAYBAR ELECTRIC COMPANY INC	154
GREAT MIDWEST LAMINATING SERVICES INC	345
GUARANTEED SERVICE & SUPPLIES INC	538
GURTLER INDUSTRIES INC	3,102
H.K. GRAPHICS	1,035
HOME DEPOT	86
HYDRO-FLO PRODUCTS INC	533
JPAY INC	846
LEXIS NEXIS - MATTHEW BENDER	663
MALECKI GRAPHIC ART SERVICES	1,975
MC COTTER ENERGY SYSTEMS INC	31,850
MIDWEST DEFENSE SOLUTIONS LLC	505
MIDWEST SIGN & SCREEN PRINTING	37,860
Napa Auto Parts (PUNCH OUT ONLY)	345
NATIONAL SIGN & DESIGN INC	38
NET TRANSCRIPTS INC	155
Office Depot Inc (PUNCH OUT ONLY)	859
PENSKE TRUCK LEASING CO	3,180
PRECISION GRAPHICS INC	2,500
REEVES COMPANY INC	166
REMY BATTERY COMPANY INC	77
RUNDLE-SPENCE MFG CO	2,003
S & S ACTIVEWEAR	4,856
S.M.I.L.E. INC	5,601
SAFEGUARD BUSINESS SYSTEMS	388
SAFEWAY PEST MANAGEMENT INC	2,960
SAN MAR CORPORATION	1,456
SHRED-IT USA LLC	70
STEEN MACEK PAPER CO INC	12,189
TRANE COMPANY	606
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	111

Purchase Orders sent to vendors during May 2019

TRI DIM FILTER CORP	320
U.P.S. (UNITED PARCEL SERVICE)	238
VIKING ELECTRIC SUPPLY INC	1,920
WASTE MANAGEMENT (#03030)	4,075
WESTERN STATES ENVELOPE & LABEL CO	359
WISCONSIN VETERINARY REFERRAL CENTER SC	3,071
YOURMEMBERSHIP.COM INC	297
Human Resources	6,669
AMAZON.COM	141
C.D.W. GOVERNMENT LLC	8
DELL	1,482
ERGOMETRICS	18
GENERAL INFORMATION SERVICES INC	233
HEALTHCARE IMPACT ASSC LLC	2,371
HISPANIC PROFESSIONALS OF GREATER MILWAUKEE INC	500
House of Correction (HOC)	122
Office Depot Inc (PUNCH OUT ONLY)	121
SHRED-IT USA LLC	70
WISCONSIN ASSN OF COUNTY PERSONNEL DIRECTORS (W.A.C.P.D.)	25
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	1,578
MCDOT Director's Office	56,261
BOBCATS PLUS INC	56,261
Medical Examiner	69,502
4IMPRINT INC	1,073
AIRGAS MIDWEST INC	945
ALLINA HEALTH SYSTEMS	250
AMAZON.COM	422
C.D.W. GOVERNMENT LLC	939
CERILLIANT CORPORATION	2,026
D.W.K. LIFE SCIENCES LLC	2,621
DANIELS SHARP SMART INC	1,838
DELTA MEDICAL SYSTEMS INC	5,000
DIGITAL PRODUCTIONS	35
FERGUSON ENTERPRISES INC	2,701
FISHER SCIENTIFIC COMPANY LLC	5,533
GRAINGER INC, WW	307
Henry SCHEIN INC	537
House of Correction (HOC)	45
IMMUNALYSIS CORPORATION	5,500
JD DAVIS ENTERPRISES LLC	17,000
LIPOMED INC	1,423
MC KESSON MEDICAL-SURGICAL SUPPLY	461
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	1,340
NATIONAL MEDICAL SERVICES INC	4,269

Purchase Orders sent to vendors during May 2019

NEV'S INK INC	120
Office Depot Inc (PUNCH OUT ONLY)	251
PERSONNEL SPECIALISTS LTD	607
U.P.S. (UNITED PARCEL SERVICE)	59
VERSITI INC	486
VERTIQ SOFTWARE LLC	9,355
WE TYPE TRANSCRIPTION	2,963
WISCONSIN DIAGNOSTIC LABORATORIES LLC	1,398
Office of the Comptroller	44,799
1EDI SOURCE INC	7,329
CORNERSTONE ON DEMAND INC	6,000
EXPERIS U.S. INC	28,674
GOVERNMENT FINANCE OFFICERS ASSOCIATION (G.F.O.A.)	50
House of Correction (HOC)	45
NAVIANT INC	615
Office Depot Inc (PUNCH OUT ONLY)	615
SHRED-IT USA LLC	35
T.L.M. SOLUTIONS INC	108
TAB SERVICE COMPANY	1,328
Office on African American Affairs	391
AMAZON.COM	344
PERSONNEL SPECIALISTS LTD	47
Parks Department	1,370,738
A.A.A. ACME LOCK CO	263
ABLE DISTRIBUTING	568
ABOVE & BEYOND SERVICES LLC	500
ADIDAS AMERICA INC	201
AHLBORN EQUIPMENT	270
AMAZON.COM	3,881
AMERIGAS	269
BADGER OIL EQUIPMENT CO	500
BADGER POPCORN & CONCESSION SUPPLY INC	2,940
BECHTEL'S LANDSCAPE SUPPLIES LLC	1,665
BEECHWOOD SALES & SERVICE	61,773
BEER CAPITOL DISTRIBUTING CO	322,200
BENZ OIL INC	677
BEST ED BUSINESS	2,288
BLIFFERT LUMBER & FUEL CO	959
BONE SAFETY SIGNS LLC	1,800
BRADY WORLDWIDE INC	87
BRILLIANT D.P.I. INC	1,444
C.D.W. GOVERNMENT LLC	601
CALLAWAY GOLF SALES CO	15,000
CENTURY LINK - BUSINESS SERVICES	30

Purchase Orders sent to vendors during May 2019

CHICAGO FLAMEPROOF - D/B/A WIS FLAMEPROOF & WOOD	1,705
CLEAN RITE SUPPLY	5,154
CLOCK SHADOW CREAMERY LLC	852
CORE & MAIN LP	1,397
DAWES RIGGING & CRANE RENTAL	2,000
DE PERE LIQUOR CO LLC	1,604
DELL	2,762
DOMINIQUE VIVERETTE ILLUSTRATION	1,000
EAGLE DISPOSAL INC	8,625
EMERGENCY MEDICAL PRODUCTS INC (E.M.P.)	1,804
EMPIRE TODAY LLC	8,309
ERASING HAND PRODUCTIONS LLC	995
EUROFINS S-F ANALYTICAL LABORATORIES INC	230
EXACTA GRAPHICS INCORPORATED	2,685
EXPAND INTL OF AMERICA INC	833
EXPLORIUM BREWPUB LLC, THE	5,480
EXPRESS ELEVATOR LLC	650
EZLINKS GOLF LLC	4,000
FAITH TECHNOLOGIES INC	257
FASTENAL COMPANY	136
FAULKS BROTHERS CONSTRUCTION INC	3,131
FEBCO INC	2,000
FERGUSON ENTERPRISES INC	443
FLUIDS CONTROL CORP	913
FORREST KEELING NURSERY	16,644
FORTUNE FISH & GOURMET	1,254
FOX COMPANY INC, THE	775
FRANKLIN, CITY OF	20
GAMETIME INC	6,795
GARCEAU GREENHOUSE CONSTRUCTION LLC	10,315
GEMPLER'S	162
GRAINGER INC, WW	2,657
GRAYBAR ELECTRIC COMPANY INC	411
GREBES BAKERY	483
GRECO & SONS OF WISCONSIN	1,474
HALQUIST STONE CO INC	921
HARRIS GOLF CARS	12,135
HOME CITY ICE CO, THE	494
HOME DEPOT	149
HONEYAGER'S MUDJACK SERVICE INC	2,600
House of Correction (HOC)	195
HUMMERT INTERNATIONAL	270
I.T.U. ABSORB TECH INC	224
IDEAL CRANE RENTAL INC	1,750
IMPERIAL COFFEE ROASTERS INC	56
INDELCO PLASTICS CORPORATION	1,153
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	4,329

Purchase Orders sent to vendors during May 2019

INPRO CORPORATION	7,651
JOHNSON'S NURSERY INC	3,970
KAIN ENERGY CORP	1,995
KEEPER GOALS - DIV DEMAND & PRECISION PARTS	1,141
KLEIN-DICKERT MILWAUKEE INC	8,280
KONS SEPTIC LLC	5,270
LA TARTE ENTERPRISE LLC	132
LARSEN LANDSCAPE & SUPPLIES, DAN	750
LEE RECREATION LLC	1,383
LIESENER SOILS INC	485
LOWE'S - FRANKLIN STORE	600
MARCHESE INC, V	2,511
MARINE BIOCHEMISTS COMPANY - ARCH CHEMICALS INC	10,907
MARKS PLUMBING PARTS	507
MASTERTENT USA INC	3,401
MENARDS - OAK CREEK	350
MENARDS - WEST MILWAUKEE	2,714
MIDWEST ATHLETIC FIELDS LLC	3,800
MILWAUKEE PLATE GLASS CO	121
MILWAUKEE PRETZEL COMPANY LLC	796
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	1,280
MILWEB1 LLC	5,225
MINOR'S GARDEN CENTERS INC	580
NAGY RESTORATION INC	14,350
NAPA AUTO PARTS <<Non-Catalog Item Form>>	450
NASSCO INC	510
NEHER ELECTRIC SUPPLY INC	434
NORTH POLE ICE CREAM	1,144
Office Depot Inc (PUNCH OUT ONLY)	893
OZAUKEE COUNTY - PUBLIC HEALTH DEPT	40
PAYNE & DOLAN INC	785
PBBS EQUIPMENT CORPORATION	14,160
PEPSI AMERICAS	11,106
PETHKE SERVICE INC, A	1,870
PHILLIPS LLC, JIM	458
POCKET MAPS LLC	6,622
PRITZLAFF WHOLESALE MEATS INC	3,906
PROFESSIONAL SUPPLY	797
PROVEN POWER INC	4,650
PUMPSTATION PROFESSIONALS INC	14,420
PURPLE DOOR ICE CREAM	276
PYRAMID SCHOOL PRODUCTS	82
QUALITY ELECTRIC SERVICE INC	2,084
REINDERS INC	8,625
REINHART FOODSERVICE	33,200
RIES GRAPHICS	3,201
ROCKET INDUSTRIAL INC	407

Purchase Orders sent to vendors during May 2019

RODRIGUEZ RECREATION CO LLC (RRECC)	600
ROTE OIL LTD	527,230
RUNDLE-SPENCE MFG CO	2,746
S & S SALES CORP	752
SALAMONE SUPPLIES	377
SERVICE SANITATION INC	2,960
SHERWIN WILLIAMS - BURNHAM STREET	280
SHERWIN WILLIAMS - DOUGLAS AVENUE	2,283
SHERWIN WILLIAMS - NORTH AVENUE	188
SIEVERT TRUCKING INC, DEL	697
SPRECHER BREWING CO INC	23,435
SUNBELT RENTALS INC	6,912
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	855
TAPCO INC	894
THOMAS MANUFACTURING CO, R J	9,774
TNEMEC COMPANY INC	4,334
TOEPFER SECURITY CORP	588
TRANE COMPANY	4,638
ULINE INC	1,780
VALLEY AQUATIC SOLUTIONS LLC	40,756
VIC'S WHOLESALE INC	4,125
VIKING ELECTRIC SUPPLY INC	1,990
WASTE MANAGEMENT (#03030)	555
WAUWATOSA, CITY OF	290
WIL-KIL PEST CONTROL CO	35
WISCONSIN LIFTING SPECIALISTS	92
WISCONSIN UTILITY EXPOSURE INC	3,000
WISCONSIN VISION	110
Register of Deeds	21,860
DNESCO ELECTRIC INC	370
FIDLAR TECHNOLOGIES INC	11,663
House of Correction (HOC)	1,275
JULIEN SHADE SHOP INC, THE	395
Office Depot Inc (PUNCH OUT ONLY)	649
RICOH USA	2,801
U.S. IMAGING INC	4,707
Sheriff	104,173
ADVANTAGE POLICE SUPPLY	2,585
AMAZON.COM	1,649
BARKER COMPANY, BOB	6,036
C.D.W. GOVERNMENT LLC	2,740
C.M.I. DISTRIBUTION LLC	4,537
CERTIFIED LANGUAGES INTL	36
CLEAN RITE SUPPLY	4,833
COAKLEY & CO INC, C H	640

Purchase Orders sent to vendors during May 2019

CRIVELLOS CAMERA CENTERS, MIKE	7,107
DELL	935
DNESCO ELECTRIC INC	375
FREE STYLE GRAPHICS INC	80
GALL'S LLC - dba QUARTERMASTER LLC & LARK UNIFORMS	1,037
GRUNAU COMPANY INC	1,975
HALO BRANDED SOLUTIONS INC	3,164
House of Correction (HOC)	252
HOUSE OF HARLEY DAVIDSON INC	125
I.T.U. ABSORB TECH INC	474
ILLINGWORTH-KILGUST MECHANICAL INC	405
JANI-KING OF MILWAUKEE	8,124
JOHNS DISPOSAL SERVICE INC	182
JOHNSON CONTROLS INC	6,080
KAIN ENERGY CORP	150
KIESLERS POLICE SUPPLY INC	1,472
LARK UNIFORM OUTFITTERS INC	38
MAZDA NORTH AMERICAN OPERATIONS	76
MC KESSON MEDICAL-SURGICAL SUPPLY	5,508
MIDWEST MAINTENANCE & SHIPPING SUPPLY	1,269
MILWAUKEE LAWN SPRINKLER CORP	777
NATIONAL BUSINESS FURNITURE	2,340
Office Depot Inc (PUNCH OUT ONLY)	4,174
PHOENIX TRADING INC	2,360
PRONTO PRINT INC	525
ROBINSON, KIM A	575
RODZINA INDUSTRIES	24
SCHWEIZER EMBLEM COMPANY	133
SHOWCASE AWARDS & PROMOTIONS	400
SHRED-IT USA LLC	37
STATE INDUSTRIAL PRODUCTS	425
STOP STICK LTD	206
STREICHER'S INC	16,361
SYMBOLARTS	380
TRANS UNION - MILWAUKEE DIVISION	175
TRI-TECH FORENSICS INC (A/K/A RESCUE ESSENTIALS & NATIONAL LAW ENF SUPPLY)	11
TRUAX PATIENT SERVICES	3,600
U.P.S. (UNITED PARCEL SERVICE)	5
ULINE INC	144
VERIZON WIRELESS	7,778
WILL ENTERPRISES	1,583
WISCONSIN VISION	110
WISCONSIN, STATE OF - D.W.D.	164
Transportation Services	434
AMAZON.COM	74
C.D.W. GOVERNMENT LLC	181

Purchase Orders sent to vendors during May 2019

House of Correction (HOC)	45
Office Depot Inc (PUNCH OUT ONLY)	134
Treasurer	2,743
C.D.W. GOVERNMENT LLC	220
DELL	1,201
MARLIN PRINTING & GRAPHICS	1,098
Office Depot Inc (PUNCH OUT ONLY)	61
RASIX COMPUTER CENTER INC	40
SAFEGUARD BUSINESS SYSTEMS	123
Veterans Service	136
CENTURY LINK - BUSINESS SERVICES	5
I.T.U. ABSORB TECH INC	45
Office Depot Inc (PUNCH OUT ONLY)	86
Zoological Department	261,268
ACME CORP PRODUCTION RESOURCES	46,852
ALOOMPA LLC	2,163
AMAZON.COM	68
AUTOGRAPH FOLIAGES	3,620
BATZNER PEST MANAGEMENT INC	2,002
BAYCOM INC	396
BEST ED BUSINESS	229
BLUE RIBBON ORGANICS	2,425
BRINKS INC	194
BROOKWOOD FARM LLC	11,550
BUG COMPANY, THE	2,549
C.D.W. GOVERNMENT LLC	440
C.M.I. DISTRIBUTION LLC	14,388
CLEAN RITE SUPPLY	4,824
CONNEY SAFETY	254
CUSTOM GROWN GREENHOUSES	6,080
D.M.C. CUSTOM WOODWORKS	7,159
DELL	1,068
DELTA AIRLINES - DEPT 877	605
EHLERT, MICHAEL - MIKE EHLERT FARRIER LLC	390
ENTERCOM MILWAUKEE LLC	13,959
ENTERTAINMENT CO INTL LLC, THE - D/B/A T.E.C. INTERNATIONAL	2,063
FARMALL FARMS	3,145
FEDERAL EXPRESS CORP	910
FLESCH CO INC, GORDON	22
GAPPA SECURITY SOLUTIONS LLC	1,217
GLOBAL WILDLIFE CONSERVATION	5,000
GLOBE TICKET	5,799
GOLDFISH UNIFORMS	1,626
GOLLON ENTERPRISES INC - GOLLON BAIT & FISH FARM	228

Purchase Orders sent to vendors during May 2019

GRAYBAR ELECTRIC COMPANY INC	253
HEMKER PARK & ZOO	10,550
House of Correction (HOC)	825
IHEARTMEDIA	11,291
INDEPENDENT STUDIOS LLC	3,000
J.K. RENTALS INC	2,975
JENNARO BROTHERS LLC	18,360
JOURNAL SENTINEL INC	2,135
KEES POLMAN SERVICE & SALES	195
KEYSTONE SPIKES CORPORATION	1,544
LAKEFRONT COMMUNICATIONS LLC	6,670
MARINE BIOCHEMISTS COMPANY - ARCH CHEMICALS INC	2,835
MARION ZOOLOGICAL INC	2,554
MC ROBERTS SALES CO INC	7,670
MENARDS - OAK CREEK	3,945
MERTON FEED	1,074
MIDWEST ARBORIST SUPPLIES	4,285
MILWAUKEE PUBLISHING CO, THE	250
MILWAUKEE, CITY OF - FORESTRY	5,936
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	2,126
MILWAUKEE, CITY OF - TREASURER - CITY HALL 103	69
N.J.K. TRUCKING LLC	980
Office Depot Inc (PUNCH OUT ONLY)	235
REID PARK ZOOLOGICAL SOCIETY	3,014
ROCK ON ICE - ART THE EXPERIENCE	3,650
RODENT PRO	6,517
SERVICE SYSTEMS ASSOCIATES INC	2,354
SUNNYSIDE INC OF BEAVER DAM	469
TIMBERLINE FISHERIES CORP	592
TOWNSQUARE MEDIA ROCKFORD	6,448
VALLEY AQUATIC SOLUTIONS LLC	3,014
WALDSCHMIDT'S TOWN & COUNTRY MART	2,206
WISCONSIN LIFT TRUCK CORP	2,025

Grand Total

\$6,039,035