



COUNTY OF MILWAUKEE  
INTEROFFICE COMMUNICATION

Office of the Comptroller

**Scott B. Manske, Comptroller**

**DATE:** July 15, 2020

**TO:** Marcelia Nicholson, Chairperson, County Board of Supervisors

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

**SUBJECT: Report of Contracts – January through June 2020 (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 from January through June 2020. 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.



Scott B. Manske  
Comptroller



Cynthia (CJ) Pahl  
Financial Services Manager

### Attachments

Cc: David Crowley, County Executive  
 Supervisor Jason Haas, Chairperson, Finance Committee  
 Finance Committee  
 Julie Landry, Director, Department of Administrative Services (DAS)  
 Lamont Robinson, Director, Community Business Development Partners, DAS  
 Patrick Lee, Director, Procurement Division, DAS  
 Kelly Bablitch, Chief of Staff, County Board  
 Mary Jo Meyers, 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

5387	Health Insurance Stop Loss Insurance Costs	8110	Payments to Patients
6001	Appraisal Fees	8123	Purchase of Service
6005	Data Processing - Benefits	8124	Miscellaneous Service Charges
6006	Data Processing - Payroll/Human Resources	8127	Training
6017	Housekeeping Service Fees	8131	Vendor #1 Payments
6019	Conference Service Fees	8132	Vendor #2 Payments
6050	Contract Personal Services - Short	8133	Temporary Assistance for Needy Families
6106	Legal Fees-General	8135	MCDCPS
6109	Medical Service Fees	8139	Wraparound Client Services
6146	Professional Services - Capital/Major Maintenance	8140	Community Mental Health Allocation
6147	Professional Services - Data Processing	8141	Family and Drug Treatment Court
6148	Professional Services - Recurring Operations	8142	State Targeted Response to Opioid Crisis
6149	Professional Services - Nonrecurring Operations	8144	Supportive Home Care
6329	Telephone and Telephone Outside Vendor	8147	211 Phone Line
6502	Equipment Rental - Long Term	8149	Prevention & Access
6505	Vehicle Lease/Rental Outside - Long Term	8151	Childrens Long Term Support (CLTS) DD
6509	Building and Space Rental Long Term	8164	Purchase of Service 51.42 Board
6517	Data Processing Software Lease/License - Long Term	8170	School Tuition Payments
6610	Repair/Maintenance - Buildings and Structures	8501	Buildings/Structures New (Capital)
6620	Repair/Maintenance Grounds	8502	Major Maintenance Building (Exp)
6630	Repair/Maintenance Machinery Tools Equipment	8509	Other Building Improvement - Capital
6637	Repair/Maintenance Computer Equipment	8526	Land (Capital)
6640	Repair/Maintenance Office Equipment	8527	Land Improvements (Capital)
6999	Sundry Services	8530	Roadway Plan & Construction (Capital)
7399	Other Food and Provisions	8552	Machinery & Equipment - New > \$2,500
7770	Drugs	8557	Computer Equipment - New > \$500
7915	Computer Software	8588	Other Capital Outlay (Exp)
7930	Photo, Printing, Reproduction, and Binding	8589	Other Capital Outlay (Capital)
7935	Law Enforcement & Public Safety Supplies	8773	Housing Capital
7977	Minor Data Processing Equipment		
8026	Debt Issue Expenses		

<b>DEPARTMENT - HIGH ORG</b>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b><u>OFFICE ON AFRICAN AMERICAN AFFAIRS - 1090</u></b>										
A5 Collective dba MKE Video	\$7,500			\$7,500	6149	2/20	3	Professional Service Agreement to create an Introduction Video and Micro Learning Segments to departments that are responsible for ensuring that the workforce is aware of the County's vision statement	B	No
The Studer Group LLC dba Studer Education	\$37,500			\$37,500	6149	2/20	4	Professional Service Agreement to review, revise, and structure the County's racial equity survey; set up and administer the online survey; coordinate a communication plan to employees; and provide data analysis, a results report, and post-administration and analysis of the survey	B	No
Ubuntu Research & Evaluation LLC	\$59,250			\$59,250	6149	2/20	12	Professional Service Contract to facilitate workshops to activate or increase the communication skills and tools of participants to discuss race and racial inequity in the workplace	B	Yes
<b><u>PERSONNEL REVIEW BOARD AND CIVIL SERVICE COMMISSION - 1121</u></b>										
Chuck Schumacher	\$14,750	+	\$2,000	\$16,750	6106	1/17	12 + extended 12 + 12 + now extending 12	Amendment (3) extending through 12/31/2020 the Professional Service Contract to conduct discharge and/or discipline hearings and report findings to the Civil Service Commission	B	No
Chuck Schumacher	\$16,750	+	(\$11,000)	\$5,750	6106	1/17	12 + extended 12 + 12 + 12	Amendment (4) reducing the Professional Service Contract to conduct discharge and/or discipline hearings and report findings to the Civil Service Commission	B	No
Pleas Williams LLC	\$67,500	+	\$7,500	\$75,000	6106	1/14	12 + 12 + 12 + 12 + 12 + now extending 12	Amendment to increase and extend through 2019 the 2014 Professional Services Contract to provide legal services to the Ethics Board - This Amendment also adds the County's updated audit provisions.	B	Yes
Omar Mallick, Esquire, of Mallick Law Office LLC	\$47,250	+	\$0	\$47,250	6106	10/15	15 + extended 12 + 12 + 12 + now extending 12	Amendment (5) extending through 12/31/2020 the 2015 Professional Service Contract for Legal Services to the Civil Service Commission	B	No
Omar Mallick, Esquire, of Mallick Law Office LLC	\$47,250	+	(\$31,000)	\$16,250	6106	10/15	15 + extended 12 + 12 + 12 + 12	Amendment (6) reducing the 2015 Professional Service Contract for Legal Services to the Civil Service Commission	B	No

<b>DEPARTMENT - HIGH ORG</b>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>PERSONNEL REVIEW BOARD AND CIVIL SERVICE COMMISSION - 1121 Continued</b>										
Husch Blackwell LLP (formerly Whyte Hirschboeck Dudek, SC)	\$194,482	+	(\$83,000)	\$111,482	6106	6/16	35 + extended 12 + now extending 7	Amendment (2) extending through 12/31/2020 and reducing the 6/30/2019 to 5/31/2020 Agreement for Legal Services to the Personnel Review Board	16-283	No
<b>HUMAN RESOURCES - 1140</b>										
LifeWorks Coaching & Training, Inc.	\$30,000			\$30,000	6148	6/20	3	Professional Service Contract for COVID-19 Internal Communication, Leadership Support, and Change Management	B	No
ACEG LLC dba Strategic Business Center	\$60,000			\$60,000	6148	6/20	6	Professional Service Contract for cabinet and executive coaching to support managers in crisis situations and planning for crisis response and recovery	B	No
<b>DAS FISCAL AFFAIRS DIVISION - 1151</b>										
Wisconsin Policy Forum, Inc.	\$8,250			\$8,250	6149	1/20	4	Professional Service Agreement to help evaluate the service and fiscal impacts of transferring control of the House of Correction from County Administration to the Office of the Sheriff	B	No, non-profit
Eagle Hill Consulting LLC	\$99,000	+	\$0	\$99,000	6149	12/19	2 + extending 2	First Amendment extending through March 31, 2020, the Professional Service Contract to provide a High-Level Current State Analysis, Leadership Engagement Plan, and Leadership Design Options	B	No
Eagle Hill Consulting LLC	\$99,000	+	\$0	\$99,000	6149	12/19	2 + extended 2 + extending 2	Second Amendment extending through May 31, 2020, the Professional Service Contract to provide a High-Level Current State Analysis, Leadership Engagement Plan, and Leadership Design Options	B	No
Eagle Hill Consulting LLC	\$99,000	+	\$0	\$99,000	6149	12/19	2 + extended 2 + 2 + extending 7	Third Amendment extending through December 31, 2020, the Professional Service Contract to provide a High-Level Current State Analysis, Leadership Engagement Plan, and Leadership Design Options - This amendment also adds pandemic preparedness provisions.	B	No
Evaluation Research Services LLC	\$65,000			\$65,000	6149	Upon execution approx. 4/20	Approx. 2	Professional Service Contract for grant management including proposal and application writing services to prevent, prepare for, and respond to the COVID-19 Pandemic	B	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b><u>DAS ECONOMIC DEVELOPMENT - 1151</u></b>										
K Singh & Associates, Inc.	\$12,000 plus direct costs of submission to City	+	\$16,000	\$28,000, plus direct costs of submission to City	6149	8/19	Indefinite	1st Amendment to the Professional Service Contract for Land Survey Services to coordinate with the County on Lot Divisions; submit Final Certified Survey Maps for City of Wauwatosa review and processing; and pipe the new parcel lines - The Contractor is assembling new CSMs to subdivide a large parcel north of Watertown Plank Rd. into four separate parcels: D18 parcel for development, the parking lot adjacent to WAC purchased by Froedtert, the water tower being included in the Milwaukee Regional Medical Center water system, and the remainder (Sanctuary Woods) as a designated conservation area. The 1st Amendment increases the contract for the direct costs of CSM submission to the City of Wauwatosa and additional Land Survey work for municipal coordination, survey, staking, preparing legal descriptions, mapping utilities, and adding easements to the CSM.	C	Yes
The Appraisal Resource Group, Inc.	\$70,000	+	\$10,000	\$80,000	6001	1/16	Indefinite	4th Amendment increasing the Market Analysis, Property Valuation, and Appraisal Services Contract for Milwaukee County-owned land or properties	B	No
The Nicholson Group LLC	Not to exceed \$35,000 during the entire term	+	\$20,000	\$55,000	6001	10/18	Indefinite	Second Amendment increasing the Consultant Agreement for market analysis, property valuation, and appraisal services for the County	B	No
SCS Engineers	\$32,720			\$32,720	6149	Approx. 1/20	Approx. 12	Consultant Agreement for Environmental Engineering Services to develop a Storm Water Control Plan, Site Preparation, and Closure Plan detailing how a final cap of soil cover will be constructed over the former Allis-Chalmers Landfill to comply with Wisconsin Department of Natural Resources requirements	C	No
African American Chamber of Commerce of Wisconsin	\$144,430			\$144,430	6148	Approx. 6/1/2020	24	Memorandum of Understanding Concerning the Legacy Project for the AACCW to renovate a vacant storefront into new offices for the African American Chamber of Commerce and co-working space - Wisconsin Economic Development Corporation will give the County up to \$144,430 in grant funds to assist with the Legacy project. The County will pay \$144,430 to AACCW, upon receipt of invoice, after at least \$433,290 of matching funds have been incurred and paid.	20-117	No, non-profit



DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>DAS FACILITIES MANAGEMENT - 1151</b>										
Gaea Global Technologies, Inc.	\$40,000 + annual fee under SOW 1		\$36,000 annual fee under SOW 2	\$76,000	6146 in Org. 5740 and in Capital Project WO248	Upon signing (2/19) for MSA	12 + now renewing MSA 12 + parties may renew 12	Amendment 1 renewing through 1/2/2021 the Master Services Agreement that is associated with Statement of Work (SOW) 1 for the Primavera Unifier CloudCare Support and Counseling Service for the County's Oracle Primavera Unifier including by using funds in WO248014 - Project Management Software - This adds SOW 2 to continue support for the configured Unifier Project Controls system.	C	No
					Now 6146 in Org. 5740	1/20 for SOW2	12 for SOW2 + parties may renew 12 indefinitely			
Pictometry International Corp.	\$137,286			\$137,286	6149	2/20	34	Orthoimagery Agreement to provide aerial imagery and related technology as part of the 2020 Regional Orthoimagery Project	C	No
Southeastern Wisconsin Regional Planning Commission	\$78,788			\$78,788	6149	2/20	11	2020 High Density LiDAR Agreement - SEWRPC will contract with an engineering firm to obtain Light Detection and Ranging (LiDAR) images for the 2020 Wisconsin Regional Orthoimagery Consortium. Then SEWRPC will bill the County for a \$78,788 portion.	B	No, governmental entity
Jackson / MacCudden, Inc.	\$7,792			\$7,792	6149	2/20	Approx. 10	Asbestos Consulting Services including inspection, oversight, and air clearance at the Courthouse Complex	C	No
Southeastern Wisconsin Regional Planning Commission	\$82,916			\$82,916	6149	Approx. 4/20	10	2020 Professional Service Agreement to act as Surveyor for the County pursuant to Wis. Stats. 59.74, specifically by recording and maintaining land survey plats for County parcels, perpetuating corners of the US Public Land Survey System, advising the County Land Information Office, and technically supporting automated mapping and land information system staff	B	No
GZA GeoEnvironmental, Inc.	\$36,500 +		\$12,090	\$48,590	6148	12/19	Approx. 4	Fee Increase 1 for Consultant Agreement for Engineering Services to develop a Coastal Asset Inventory - This Increase adds an Asset Vulnerability Analysis.	B	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b><u>DAS FACILITIES MANAGEMENT - 1151 Continued</u></b>										
Kone, Inc.	Not to exceed \$410,912 for labor + additional fees for materials, testing, etc. as needed			\$410,912	6610	1/20	12 + County may extend 12 + 12 + 12	Service Agreement 40132296 per the City of Kansas City/Community Master Agreement GENRL-EV2516 - Kone will provide conveyance equipment service, maintenance, and emergency response for 43 elevators and six escalators.	C	No
<b><u>DAS INFORMATION MANAGEMENT SERVICES DIVISION - 1160</u></b>										
immixTechnology, Inc., and Information Builders, Inc.	Estimated + \$330,000 development for SOW 1 + \$372,010 software and hosting		\$0	\$667,877	6147 now 6517	10/18	15 initial term + extending 12 + County may extend 12	Amendment 1 to the 10/31/2018-1/31/2020 Participation Addendum to the General Services Administration Federal Supply Schedule Contract (CS-35F-0265X) - Vendor will use iWay Omni-Gen and WebFOCUS software to enable the County to master data across all County Departments and Divisions. Amendment 1 extends the Addendum from 2/1/2020 to 1/31/2021 (the first extension) to renew the licenses and services.	E	No
Integration Partners Corporation	\$1,330,952 +		\$61,178	\$1,392,131	6637	Upon signing for SOW 8 (2/20)	12 for SOW 8 + parties may extend	Statement of Work (SOW) 8 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 8 adds Certainty Advanced Services for Voice Support.	18-217	No
Chenhalls Nissen, S.C.	\$11,460			\$11,460	6147	2/20	12	Professional Service Contract for legal services necessary to obtain approval of H-1B Visa classification and extension of status or other services as needed for contractors and employees of the County - This includes Representation and Fee Agreements for H-1B Nonimmigrant Visa Matter; Statement of Work (SOW) 1 which also requires the County to pay \$3,950 in administrative/government fees; and SOW 2 which also requires the County to pay \$2,510 in administrative/government fees.	B	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>DAS INFORMATION MANAGEMENT SERVICES DIVISION - 1160 Continued</b>										
Azteca Systems LLC dba CityWorks	\$134,000	+	\$30,000	\$164,000	6517	Upon delivery of products or upon signing for LMA (in practice, 1/19)	12 + County may renew 12 for MTA and LMA + now renewing 2	Amendment 1 renewing from 1/20/2020 through 3/30/2020 the 1/20/2019 CityWorks License and Maintenance Agreement including Addendums 1 to 3, and Milwaukee County Mandatory Terms Addendum with Exhibits - This application allows the County to manage physical assets, infrastructure, and work orders. Amendment 1 also removes the Permits, Licensing, and Land (PLL) Enterprise License Agreement (ELA) from the Milwaukee General Mitchell Airport licensing and adds licensing for other software (Operational Insights for Asset Management or AMS, Web Hooks for AMS, custom items, and ELA Server AMS custom).	C	No
Azteca Systems LLC dba CityWorks	\$164,000	+	\$144,000	\$308,000	6517	Upon delivery of products or upon signing for LMA (in practice, 1/19)	12 + County may renew 12 for MTA and LMA + now renewing 2	Amendment 2 renewing from 4/1/2020 through 3/30/2021 the 1/20/2019 CityWorks License and Maintenance Agreement including Addendums 1 to 3, and Milwaukee County Mandatory Terms Addendum with Exhibits - This application allows the County to manage physical assets, infrastructure, and work orders.	C	No
immixTechnology, Inc., and Information Builders, Inc.	Estimated + \$330,000 development for SOW 1 + \$372,010 software and hosting		\$0	\$667,877	6147 now 6517	10/18	15 initial term + extending 12 + County may extend 12	Amendment 1 to the 10/31/2018-1/31/2020 Participation Addendum to the General Services Administration Federal Supply Schedule Contract (CS-35F-0265X) - Vendor will use iWay Omni-Gen and WebFOCUS software to enable the County to master data across all County Departments and Divisions. Amendment 2 corrects the contract number from CS-35F-0265X to GS-35F-0265X.	E	No
	Estimated \$224,519 for SOW 2									

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?
<b>DAS INFORMATION MANAGEMENT SERVICES DIVISION - 1160 Continued</b>										
CDW Government LLC	\$207,600			\$207,600	6147 in Org. 1168	2/20	12 + parties may renew the SOWs	Participation Addendum through the City of Mesa, Arizona, Contract No. 2018011-01 for Information Technology Solutions and Services and Statement of Work to perform reconnaissance and security testing of Milwaukee County's overall security operational framework	C	No
Journyx, Inc.	\$12,000 + licenses + \$6,000 implement and train + \$0 integrate	+	\$2,400	\$20,400	6517 6147	11/19	12 + County may renew 12 or for a period as agreed	Change Order 1 adding licenses to SOW1 under the 11/19/2019 Milwaukee County Standard Terms and Conditions Addendum to Journyx Master Services, Subscription, and License Agreement; Journyx Professional Services Agreement and Statements of Work (Exhibit C); Statement of Work 1 for ProStart (Exhibit E); and Master Services, Subscription, and License Agreement (Exhibit D) to purchase time management software and hosting services for IMSD	C & E	No
Word Systems, Inc.	\$177,620 +	+	\$31,369	\$208,989	6637	Upon execution 1/19	12 + now renewing 12 + County may renew 12 + 12 + 12 for Addendum & TSA	Amendment 1 renewing through 1/31/2021 the Technical Services Agreement  Amendment 1 to Statement of Work 1 for digital recording of the 911 Communications Center and disaster recovery continuity redundancy and reliability - Amendment 1 adds NICE Inform recording system licenses, maintenance, and accessories.	C	No
1EDI Source, Inc.	\$7,329 + annually under SOW	+	\$0	\$7,329 annually under SOW	6517	5/19 for MSA 11/19 for SOW1	12 + now extending 6 for MSA 12 + County may renew 12 for SOW1	Amendment 1 renewing through 11/21/2020 the 5/15/2019 Master Services Agreement for software (originally an HQXchange Pro Hosted Subscription and now Managed Xchange) that enables the Comptroller's Office to pay utility bills - No fees are paid under the current Master Agreement. Fees are paid, as incurred, monthly under the terms of the Statement of Work. Amendment 1 aligns with the end date of the SOW1 initial term. SOW 1 effective 11/22/2019 for an initial one-year term included proration of the existing software license as part of the transition from HQX Pro Software to Managed Xchange.	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?
<b>DAS INFORMATION MANAGEMENT SERVICES DIVISION - 1160 Continued</b>										
InTime Services (Wisconsin), Inc.	\$27,495	+	\$18,300 for Scheduling System Services (MSA and SOW 1)	\$47,715	6147 6517	1/19	12 + County may renew 12 + 12	Amendments 1 extending through 1/6/2021 the Master Agreement and Statements of Work 1 and 2 for a hosted service providing a personnel scheduling solution (In Time) to help manage time for BHD, Division of Youth and Family Services, Office of Emergency Management (OEM), and the Zoo - Amendment 1 to the MSA terminates the services to OEM.	C County personal property not zoned park	No
ProPhoenix Corporation (previously Key Power International, Inc., in 2006 and Chenosa Systems, dba ProPhoenix Corporation, in 2015)	\$216,700	+	\$145,894 annual maintenance and support + \$299 CAD Rapid SOS Phase 1 support + \$7,600 Google Map Annual Subscription	Approx. \$1,657,993	6146 8557 6517	6/06 for Professional Services 12/15 for License & Support 6/19 for Addendum	12 + year-to-year support Perpetual License 12 + year-to-year for Addendum + now extending 12	Amendment 1 extending from 6/1/2020 to 5/31/2021 the 6/1/2019 Milwaukee County Standard Terms and Conditions Addendum to Agreements with ProPhoenix (a 6/7/2006 Professional Service Contract for a Records Management System and a 12/11/2015 Software License Agreement for the Phoenix Corrections Management Application Software License and Support Agreement as part of WO424 - Criminal Justice Information Systems (CJIS) Replacement Project for the Jail and House of Corrections). Amendment 1 provides maintenance and support for CAD/WDA Mobile, RMS and Interface Support, Children Detention Center, District Attorney's Office, and House of Corrections.	E	No
Susteen, Inc.	\$2,691			\$2,691	6517	6/20	24 + County may renew 12	End User Software License Agreement and County Standard Terms and Conditions Addendum for Secure View, APEX, and svStrike for software license and maintenance for a forensic tool to extract information/data from seized cell phones with a court order	E	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?
<b><u>DAS INFORMATION MANAGEMENT SERVICES DIVISION - 1160 Continued</u></b>										
My Choice Family Care, Inc.	Approx. \$100,000 annual license fee + any enhancement	+	\$105,520	\$305,520	6517	12/2017	12 + 12 + now extending 12	Amendment 1 renewing through 12/31/2020 a Software License and Hosting Agreement effective 12/27/2017 granting the County (including the Department of Health and Human Services and the Department on Aging) a non-exclusive and non-transferable license to use MCFC's care management and claims processing software known as Member Information Documentation and Authorization System (MIDAS) and to use MCFC's hosting services to maintain and access MIDAS data entered by the County or County contractors	E	No
<b><u>DAS RISK MANAGEMENT - 1150</u></b>										
Sedgwick Claims Management Services, Inc.	\$672,831			\$672,831	6148	11/19	36 + County may extend 12 + 12 on terms agreeable to both parties	Service Agreement for Administration of a Claims Program - Sedgwick shall provide Claims Administration (reviewing and processing claim and loss reports, investigating claims, reaching out to experts, settling claims, maintaining files, notifying insurers, helping counsel, estimating expected cost, using a data management system to produce reports, reporting 1099 tax information); Managed Care Services; Call Center Services; Special Investigative Unit Services; a searchable database; Medicare, Medicaid, and State Children's Health Insurance Program(SCHIP) Extension Act (MMSEA) Reporting Services; Medicare Compliance Services; and Clinical Consultation Services	19-609	No
<b><u>HIGHWAYS AND BRIDGES CAPITAL - 1200</u></b>										
Kapur & Associates, Inc. (Consultant) and Wisconsin Department of Transportation	\$72,168			\$72,168	6146	3/20	25	Three Party Engineering Services Contract for Engineering Design for WH113011 - W. Hampton Ave. Bridge over Milwaukee River Deck Overlay - WisDOT will pay Kapur & Associates, Inc., for all services under this Contract.	C	No
Himalayan Consultants LLC	\$39,584			\$39,584	6146	3/20	Approx. 22	Engineering including Soil Investigation; Historic and Archeological Reporting; Hazardous Materials Phase 1; and Traffic Study for WH095011 - W. Rawson Ave. Reconstruction (from S. 27th to S. 20th St.)	C	Yes
Bloom Companies LLC	\$153,497 +		\$15,170	\$168,667	6146	5/19	14	Amendment 1 to the Construction Engineering Services Contract to recondition S. 92nd St. (W. Forest Home Ave. to W. Howard Ave.) as part of WH010082 - Reconstruct S. 92nd St. - Amendment 1 increases staff time to complete field operations in response to delays from utility conflicts and early winter conditions.	C	Yes
Bloom Companies LLC	\$14,373			\$14,373	6146	4/20	12	Construction Administration Support and Materials Testing Services for WH240012 - W. Rawson Ave. (CTH BB) Reconditioning (USH 45 to Hawthorne Ln.)	C	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?
<b>HIGHWAYS AND BRIDGES CAPITAL - 1200 Continued</b>										
Baxter & Woodman, Inc.	\$21,774			\$21,774	6146	3/20	Approx. 34 per contractor & sub	Engineering Survey Services for WH245011 - State Trunk Highway 57 (Green Bay Ave.) Intersection with County Trunk Highway PP (Good Hope Rd.) Traffic Signals	C	No
Baxter & Woodman, Inc.	\$25,716			\$25,716	6146	3/20	Approx. 34 per contractor & sub	Engineering Survey Services for WH010221 - S. 13th St. (W. Puetz to Drexel Ave.)	C	No
Zenith Tech, Inc.	\$124,890			\$124,890	8530	3/20	Approx. 2	Agreement for WH105012 - E. North Ave. & Oakland Ave. Bridge Joint Repair over the Oak Leaf Trail	D	No
Strand Associates, Inc.	\$29,905	+	\$26,453	\$56,358	6146	9/19	Approx. 3 + approx. 7	Fee Increase 1 to the Historical and Archeological Investigation, Soils Investigation, Phase 1 Hazardous Assessment, and Traffic Analysis for WH010061 - W. Layton Ave. (S. 27th St. to S. 43rd St.) - This adds a Hazardous Materials Phase 2.5 Investigation to determine the possibility/extend of soil contamination.	C	No
Baxter & Woodman, Inc.	\$37,182			\$37,182	6146	4/20	2	Engineering Survey Services for WH110011 - W. Beloit Rd. (CTH T) (S. 124th St. to S. Wollmer Rd.)	C	No
Baxter & Woodman, Inc.	\$77,806			\$77,806	6146 8526	6/20	8	Two Party Design Engineering Services Contract including plat, engineering design, storm sewer investigation, real estate, and right of way acquisition services for WH010061 and WH010063 - Reconstruct Layton Ave. (CTH Y) from 27th to 43rd St.	C	No
Stark Pavement Corporation	\$1,998,240			\$1,998,240	8530	5/20	5	Agreement for WH240012 - W. Rawson Ave. (CTH BB) from USH 45 to Hawthorne Ln.	D	No
Michael Baker International	\$135,289			\$135,289	6146	6/20	Approx. 21	Three Party Engineering Design Services Contract with Wisconsin Department of Transportation for WH098011 - S. 76th St. Bridge B-40-0574 (Southbound) over Loomis Rd. (STH 36) rehabilitation	C	No
Michael Baker International	\$108,557			\$108,557	6146	6/20	Approx. 21	Three Party Engineering Design Services Contract with Wisconsin Department of Transportation for WH116011 - S. 76th St. Bridge B-40-0573 (Northbound) over Loomis Rd. (STH 36) deck overlay rehabilitation	C	No

<b>DEPARTMENT - HIGH ORG</b>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>MASS TRANSIT CAPITAL - 1250</b>										
Giles Engineering Associates, Inc.	\$5,605	+	\$15,776	\$21,381	6146	7/19	Approx. 18	Fee Increase 1 for Geotechnical Testing Services for WT142011 - Bus Lift Replacements (Maintenance/Fond du Lac Facilities) - Initial soil borings revealed some areas of subpar conditions, so this Increase is to take additional samples at Fond du Lac and the Kinnickinnic locations to aid in the foundational design.	C	No
ZS LLC	\$101,790			\$101,790	6146	4/20	Approx. 33	Estimating, Programming, Schematic Design, Design Development, Construction Document, Bidding, and Construction Administration for WT07801 - Kinnickinnic Garage Bus Storage Roof Replacement	C	Small Business Enterprise
Stark Pavement Corporation	\$699,052	+	\$134,989	\$834,040	8509	5/19	Approx. 12	Change Order 1 reconciling as-built quantities and closing the Agreement for WT086012 - MCTS Fond du Lac Garage Employee Parking Lot & Lighting Replacement	D	No
Hernandez Roofing LLC	\$2,314,183			\$2,314,183	8509	4/20	Approx. 19	Agreement for WT079012 - MCTS Hillside Transit Fleet Maintenance Facility Roof Replacement	D	Yes
Thunderbird Engineering, Inc.	\$25,910			\$25,910	6146	5/20	Approx. 20	Engineering Design, Construction Document, Bidding, and Construction Administration Services for WT141011 - Exhaust Ventilation System Replacement at Kinnickinnic Bus Maintenance Facility's Washhouse Building	C	Yes
Dynamic Consulting Engineers LLC	\$82,199			\$82,199	6146	6/20	Approx. 19	Consultant Agreement for Engineering Services and Amendment 1 adding pandemic preparedness language for WT108011 - HVAC Replacement at Kinnickinnic Bus Storage Building/Washhouse	C	No
<b>AIRPORT CAPITAL - 1300</b>										
Payne and Dolan	\$576,732	+	(\$15,299)	\$561,433	8527	6/18	Approx. 6	Change Order 1 reducing the Contract for WA246012 - GMIA Airfield Pavement Replacement 2018 (Taxiway B Shoulder) - This adjusts to as-built quantities, adds materials, and repairs broken conduit.	D	No
Sigma Group, Inc.	\$8,112	+	(\$1,310)	\$6,803	6146	12/19	Approx. 1	Fee Increase 1 reducing the Pre-Demolition Hazardous Materials Assessment for WA270011 - GMIA Ticket Area Remodeling - Less sampling was required than anticipated.	C	Small Business Enterprise
Milwaukee General Construction Co., Inc.	\$1,248,629	+	\$69,547	\$1,318,175	8527	Approx. 10/18	Approx. 16	Change Order 1 increasing the Contract for WA246012 - GMIA Airfield Pavement Replacement 2018 (South Ramps) - This adjusts for as-built quantities due to replacement of deteriorated concrete slabs and closes the contract.	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?
<b>AIRPORT CAPITAL - 1300 Continued</b>										
JCP Construction LLC	\$610,351	+	\$0	\$610,351	8509	5/19	Approx. 9	Change Order 2 to the Agreement for WA260012 - GMIA Parking Structure Stairway Repairs - This change extends substantial completion to 2/12/2020.	D	No
Payne & Dolan, Inc.	\$237,012	+	(\$45,521)	\$191,491	8527	6/19	Approx. 6	Change Order 1 closing the Contract for WA267012 - GMIA Taxiway P Pavement Rehabilitation	D	No
Harwood Engineering Consultants LLC	\$37,300			\$37,300	6146	2/20	Approx. 11	Consultant Agreement for Survey, Design Development, Final Design, Construction Documents, Bidding, and Construction Administration Services for WA266011 - GMIA Electrical Switchgear Replacement	C	No
Graef USA, Inc.	\$6,900			\$6,900	6146	2/20	Approx. 11	Engineering Structural Investigation Services for a large beam as part of WA275011 - GMIA Parking Structure Expansion Joint Replacement	C	No
JCP Construction LLC	\$610,351	+	\$35,862	\$646,213	8509	5/19	Approx. 9	Change Order 3 to the Agreement for WA260012 - GMIA Parking Structure Stairway Repairs - This change adds door sweeps to minimize water infiltration; repairs the dislodged angle iron supporting the grated walkways in the stairwell; and addresses deteriorated supporting webbing at steel angles.	D	No
Pieper Electric, Inc.	\$116,183	+	\$75,534	\$191,717	8509	10/19	Approx. 4 + now extending 1	Change Order 2 increasing the Agreement for WA271012 - GMIA Replace Jet Bridges 2019 Power Rack Upgrade - This Change adds a third jet bridge power rack.	C	No
Ricondo & Associates, Inc.	\$2,400,000	+	\$0	\$2,400,000	6146	Approx. 5/18	24 + now extending 12	Amendment 1 extending through 5/31/2021 the Professional Services Contract to update the 6/1/2018-5/31/2020 Airport Master Plan for GMIA as part of WA261011 - GMIA Master Plan 2017	C	No
Leedy and Petzold Associates LLC	\$29,765	+	\$44,470	\$74,235	6146	11/19	Approx. 16	Fee Increase 1 to the Engineering Design and Bidding Services for WA252011 - MKE Regional Business Park Electrical Infrastructure Upgrade - Increase 1 adds Construction Administration.	C	Small Business Enterprise
Leedy and Petzold Associates LLC	\$74,235	+	\$16,800	\$91,035	6146	11/19	Approx. 18	Fee Increase 2 to the Engineering Design and Bidding Services for WA252011 - MKE Regional Business Park Electrical Infrastructure Upgrade - Since We Energies revised the layout of equipment, Increase 2 is for redesign and drafting to incorporate the changes into the construction documents.	C	Small Business Enterprise
American Design, Inc.	\$285,348			\$285,348	6146	3/20	Approx. 10	Consultant Agreement for Design Services for WA280011 - GMIA Parking Structure Decorative Panels	C	Yes

<b>DEPARTMENT - HIGH ORG</b>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>AIRPORT CAPITAL - 1300 Continued</b>										
RAM Construction Services of Minnesota LLC	\$434,981			\$434,981	8509	3/20	Approx. 7	Agreement for WA275012 - GMIA Parking Structure Expansion Joint Replacement	D	No
RAM Construction Services of Minnesota LLC	\$434,981	+	\$200,000	\$634,981	8509	3/20	Approx. 7	Change Order 1 increasing the Agreement for WA275012 - GMIA Parking Structure Expansion Joint Replacement - Change Order 1 resolves broken post tensioning, rebar, and concrete in beams.	D	No
Giles Engineering Associates, Inc.	\$7,123			\$7,123	6146	4/20	Approx. 3	Geotechnical Investigation including supplemental borings for WA299011 - GMIA Taxiway A Extension	C	No
Giles Engineering Associates, Inc.	\$19,755			\$19,755	6146	4/20	Approx. 3	Geotechnical Investigation for Concourse E as part of WA221011 - GMIA International Terminal Redevelopment	C	No
Drax, Inc.	\$1,952,723	+	\$22,756	\$1,975,479	8509	8/19	Approx. 17	Change Order 1 to the Contract for WA263012 - GMIA Howell Ave. Tunnel Rehabilitation - Change Order 1 adds wiring between the vaults.	D	No
Milwaukee General Construction Co., Inc.	\$666,038			\$666,038	8527	4/20	Approx. 4	Contract to repair pavement for WA330012 - GMIA Runway 1L/19R Rehabilitation	D	No
Giles Engineering Associates, Inc.	Estimated \$3,860			Estimated \$3,860	6146	4/20	Approx. 3	Construction Materials Testing and Engineering Services for WA330011 - GMIA Runway 1L/19R Rehabilitation	C	No
Giles Engineering Associates, Inc.	Estimated \$23,196			Estimated \$23,196	6146	4/20	Approx. 2	Construction Materials Testing and Engineering Services for WA264012 - GMIA Taxiways E & F Pavement	C	No
J.H. Hassinger, Inc.	\$204,055	+	\$1,438	\$205,493	8527	9/18	Approx. 3	Change Order 2 to the Agreement for WA254012 - GMIA Parking Lot Warming Shelter Replacement - This adds a second inspection to obtain a UL rating required by the City.	D	No
GESTRA Engineering, Inc.	\$914			\$914	6146	3/20	Approx. 9	Materials Testing Services for WA275012 - GMIA Parking Structure Expansion Joint Replacement	C	Yes

<b>DEPARTMENT - HIGH ORG</b>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>ENVIRONMENTAL CAPITAL - 1375</b>										
Applied Ecological Services	\$8,800			\$8,800	6146	1/20	Approx. 24	Warnimont Park Vegetation Maintenance to maintain native vegetation soil cover to resolve erosion and exposed waste for WV027012 - Warnimont Park Remediation	B	No
<b>PARKS CAPITAL - 1400</b>										
Olson & Nesvold Engineers, PSC, and Wisconsin Department of Transportation	\$399,688	+	\$39,006	\$438,694	6146	5/19	Approx. 20	Fee Increase 1 to the Three-Party Design Engineering Services Contract for Rehabilitation for WP484012 - Lake Park Arch Bridge over Ravine Drive - The abutments were in worse condition than anticipated, precluding rehabilitation, so this Fee Increase adds evaluation of additional alternatives.	19-501	No
Pierce Engineers, Inc.	\$68,138	+	\$875	\$69,013	6146	2/19	Approx. 23	Fee Increase 1 to the Agreement for Structural Materials Testing Services including Mechanical Testing in the Show Dome for WP684011 - Mitchell Park Horticultural Conservatory Materials Testing - This Increase adds an additional lift rental to access the entire area.	B	No
Western Contractors, Inc.	\$179,357			\$179,357	8527	3/20	Approx. 10	Agreement for Site Grading and Restoration for WP632012 - Washington Park Multi-Use Soccer Field Upgrades	D	No
Janke General Contractors, Inc.	\$1,429,402			\$1,429,402	8527	4/20	Approx. 7	Agreement for Trail and Trail Bridge Construction (for 3.5 miles between Drexel Avenue and Bender Park) as part of WP529012 - Oak Leaf Trail Bender Park Racine Connector	D	No
Corre	\$8,766			\$8,766	6146	5/20	Approx. 8	Construction Oversight of Trail Bridge Construction (for 3.5 miles between Drexel Avenue and Bender Park) as part of WP529012 - Oak Leaf Trail Bender Park Racine Connector	B	No
GESTRA Engineering, Inc.	\$3,270			\$3,270	6146	5/20	Approx. 8	Construction Materials Testing Services for Trail Bridge Construction (for 3.5 miles between Drexel Avenue and Bender Park) as part of WP529012 - Oak Leaf Trail Bender Park Racine Connector	B	Yes
Professional Service Industries, Inc., an Intertek Company	\$4,992	+	\$517	\$5,509	6146	12/19	Approx. 12	Fee Revision 1 for Geotechnical Services to evaluate soil prior to pavement design for WP628021 - Brown Deer Park Roadway Phase 2 - Revision 1 adds deep soil borings to sample soils in the proposed bio-filtration basin area.	B	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b><u>PARKS CAPITAL - 1400 Continued</u></b>										
Poblocki Paving Corporation	\$1,848,077			\$1,848,077	8530	4/20	Approx. 8	Agreement for WP628022 - Brown Deer Park Roadway Reconstruction Phase 2	D	No
Collins Engineers, Inc.	\$196,700			\$196,700	6146	5/20	Approx. 8	Consultant Agreement for Engineering Services to design the seawall replacement for WP372011 - McKinley Marina Flushing Channel	20-380 passive review	No
Collins Engineers, Inc.	\$176,000			\$176,000	6146	5/20	Approx. 8	Consultant Agreement for condition assessment and rehabilitation plans for WP702011 - McKinley and Veterans Park Seawall - This includes Amendment 1 adding pandemic preparedness provisions.	20-380 passive review	No
Leedy and Petzold Associates LLC	\$33,990			\$33,990	6146	5/20	Approx. 8	Electrical Engineering Services to design for WP703011 - King Skate Shelter Eliminate High Voltage	B	Small Business Enterprise
IBC Engineering Services, Inc.	\$23,790			\$23,790	6146	5/20	Approx. 7	Electrical and Plumbing Engineering Services including Construction Document, Bidding, and Construction Support to replace the North Marina lot for WP688011 - McKinley Parking Lot Phase 2 - This includes Amendment 1 adding pandemic preparedness provisions.	B	Yes
Graef-USA, Inc.	\$82,300			\$82,300	6146	6/20	Approx. 5	Consultant Agreement for Engineering Services for WP546011 - Parks Bridge Inventory and Assessment and Amendment 1 adding pandemic preparedness language	B	No
GESTRA Engineering, Inc.	\$2,335			\$2,335	6146	6/20	Approx. 3	Construction Materials Testing Services for the Brown Deer Golf Course Parking Lot construction as part of WP628021 - Brown Deer Park Roadway Phase 2	B	Yes
<b><u>MCKINLEY MARINA - 1510</u></b>										
Payne & Dolan, Inc.	\$1,999,645	+	\$4,747	\$2,004,392	8589	5/19	Approx. 7	Change Order 2 increasing the Agreement for Reconstruction for WP512012 - McKinley Marina Parking Lots - This adds yellow radial detectable warning fields.	D	No
IBC Engineering Services, Inc.	\$28,775	+	\$4,016	\$32,791	6146	9/18	Approx. 16	Fee Revision 2 for Engineering, Planning, and Design Services to fully develop electrical work at McKinley Marina; for Contract Development Services for Phase One of the improvement; and for Bidding and Periodic On-site Construction Oversight Services for WP512012 - McKinley Marina Parking Lots - This increase adds services resulting from extension of the project schedule and electrical delays and adds meetings to address Round House electrical modifications.	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?
<b><u>MCKINLEY MARINA - 1510 Continued</u></b>										
GESTRA Engineering, Inc.	\$1,000			\$1,000	6146	Approx. 6/20	Approx. 3	Materials Testing for WP512012 - McKinley Marina Parking Lots	B	Yes
<b><u>MILWAUKEE PUBLIC MUSEUM CAPITAL - 1550</u></b>										
Jackson / MacCudden, Inc.	\$1,370			\$1,370	6146	1/20	Approx. 12	Pre-Renovation Asbestos inspection for WM049011 - MPM Fourth Floor Roof Replacement	B	No
JRT Top Notch Roofs LLC	\$609,264			\$609,264	8589	2/20	Approx. 11	Agreement for WM049012 - MPM 4th Floor Roof Replacement	D	Small Business Enterprise
GRAEF	\$55,016			\$55,016	6146	2/20	Approx. 10	Engineering Services including Design Development, Bid Documents, Bidding, and Construction Administration for WM051011 - MPM North Stairwell Structural Wall Repair	B	No
JRT Top Notch Roofs LLC	\$937,332	+	\$7,829	\$945,161	8589	8/19	Approx. 4	Change Order 1 to the Agreement for WM037012 - MPM Dome Planetarium Roof Replacement - This Change is to disconnect and reconnect the rooftop Air Conditioning Unit including glycol drainage and reuse to allow Roof Replacement.	D	Small Business Enterprise
Butters-Fetting Co., Inc.	\$274,800			\$274,800	8589	3/20	Approx. 3	Agreement for WM053012 - MPM 300 Ton Chiller Replacement	D	No
<b><u>ZOO CAPITAL - 1575</u></b>										
Professional Service Industries	\$2,419			\$2,419	6146	1/20	Approx. 12	Geotechnical Services for WZ150031 - Hoofstock International Organization for Standardization/Quarantine Facilities	C	No
IBC Engineering Services, Inc.	\$46,904			\$46,904	6146	3/20	Approx. 12	HVAC Engineering with associated Electrical Engineering Services for Schematic Design, Design Development, Construction Document, Bidding, and Construction Support for WZ176011 - Zoo Aviary Air Conditioning	C	Yes
VJS Construction, Inc.	\$14,260,512	+	(\$82,500)	\$14,178,012	8501	8/17	13	Change Order 5 decreasing the Agreement for WZ119012 - Adventure Africa Elephant Exhibit - This deducts funds for a settlement for remedial work at retaining walls and fence caissons.	D	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?
<b>ZOO CAPITAL - 1575 Continued</b>									
KMIT Solutions LLC	\$23,550 software + \$2,667 prorated support & maintenance for 2019 SDSA & SMA	\$0 change for 2019 SDSA & SMA	\$26,217 for 2019 SDSA & SMA	6517 in Org 1168	6/19 for 2019 SDSA & 2019 SMA	7 + County may extend 12 + 12 for 2019 SDSA & SMA	Addendum to the 2019 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 2019 Support and Maintenance Agreement for this module and related software, allowing school groups to schedule field trips to the Zoo  This Addendum: appends the 1/1/2018 Support and Maintenance Agreement to provide support and maintenance for FocusPoint 360 and eCommerce Web Hosting and Secured Socket Layer Services for the Zoo's point-of-sale system; provides annual support and maintenance for Web Gift Card Maintenance & Support by increasing the 2018 SMA by \$1,350; and decreases the Tessitura Interface in the 2018 SMA by (\$30,000); resulting in a (\$28,650) net decrease to the 2018 SMA.	E and 18-51	No
	\$299,856 for 2018 SMA	(\$30,000) decrease to Tessitura Interface + \$1,350 increase for Web Gift Card Maint. & Support resulting in net (\$28,650) decrease for 2018 SMA	\$271,206 for 2018 SMA with now appended Web Gift Card Maintenance & Support	8557 in WZ150 052	1/18 for 2018 SMA	60 for 2018 SMA + County may extend for a mutually agreed term			
ZS LLC	\$26,540		\$26,540	6146	4/20	Approx. 9	Design Development, Cost Estimating, Construction Document, Bidding, and Construction Administration Services for WZ160011 - Zoo Administration Building Roof Replacement	C	Small Business Enterprise
<b>HUMAN SERVICES CAPITAL - 1625</b>									
Thunderbird Engineering, Inc.	\$19,865		\$19,865	6146	2/20	Approx. 10	Engineering Design, Bidding, and Construction Administration to replace exhaust fans and add a second boiler at Clinton Rose Senior Center and to replace four exhaust fans at McGovern Senior Center for WS125011 - Rose Boiler/Exhaust and McGovern Exhaust Replacement	B	Yes

<b>DEPARTMENT - HIGH ORG</b>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>HUMAN SERVICES CAPITAL - 1625 Continued</b>										
Posko Engineering LLC	\$13,500			\$13,500	6146	2/20	Approx. 10	Engineering Design, Cost Estimating, Bidding, and Construction Administration to add a second boiler to each of the boiler rooms for WS127011 - Kelly Senior Center Boiler Replacement	B	Yes
Posko Engineering LLC	\$17,000			\$17,000	6146	2/20	Approx. 10	Engineering Design, Specifications, Drawings, Cost Estimating, Bidding, Planning Documents, Funding Assistance, and Construction Job Visits Services for WS128011 - Wilson Senior Center Boiler and Exhaust Replacement	B	Yes
Continuum Architects + Planners	\$522,488			\$522,488	6146	3/20	Approx. 18	Architectural Planning and Design for WS126011 - DHHS Youth Services Administration Relocation and Tenant Improvements	C	TBE
Butters-Fetting Co., Inc.	\$176,191	+	\$1,989	\$178,180	8589	5/19	Approx. 12	Change Order 2 to the Agreement for WS117012 - Wilson Park Senior Center Chiller Replacement - This Change is to relocate and install differential switches across from existing heat pumps.	D	No
<b>COURTHOUSE COMPLEX CAPITAL - 1750</b>										
JP Cullen & Sons, Inc.	\$331,135	+	(\$32,000)	\$299,135	8509	11/18	Approx. 6	Change Order 1 closing Agreement for WC147012 - Courthouse Complex Façade Limestone Repair - High Priority Permanent Repairs	C	No
Mared Mechanical Contractors Corp	\$1,097,529	+	\$25,094	\$1,122,623	8589	7/19	Approx. 17	Change Order 2 increasing the Agreement for WC213012 - Courthouse HVAC Replacement Phase 1 - This Change replaces the condenser and evaporator electronic flow monitors on all chillers associated with wiring and controls.	C	No
Mared Mechanical Contractors Corp	\$1,122,623	+	\$15,874	\$1,138,497	8589	7/19	Approx. 17	Change Order 3 increasing the Agreement for WC213012 - Courthouse HVAC Replacement Phase 1 - This Change relocates existing piping to enter the Condenser Water Pump Air Handling Units.	C	No
Mared Mechanical Contractors Corp	\$1,138,497	+	\$28,797	\$1,167,294	8589	7/19	Approx. 17	Change Order 4 increasing the Agreement for WC213012 - Courthouse HVAC Replacement Phase 1 - This Change removes cooling tower bypass control valves and provides and installs breakers for chilled water pumps and separate power circuits for tower immersion heaters.	C	No
Mared Mechanical Contractors Corp	\$1,167,294	+	(\$432)	\$1,166,862	8589	7/19	Approx. 17	Change Order 5 closing the Agreement for WC213012 - Courthouse HVAC Replacement Phase 1 - This Change credits the allowance and resolves field 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?
<b>COURTHOUSE COMPLEX CAPITAL - 1750 Continued</b>										
Kueny Architects LLC	\$7,890			\$7,890	6146	4/20	Approx. 9	Design Development, Cost Estimating, Construction Documents, Bidding, and Construction Administration Services for WC108011 - CJF Sally Port Doors Replacement	C	No
Quorum Architects, Inc.	\$84,119	+	\$14,691	\$98,810	6146	Approx. 8/13	88	Fee Increase 4 to the Design Services Agreement for WC027012 - Courthouse Light Court 3 Window Replacement - Increase 4 shall combine Light Court 3 Window Replacement with another project, Courthouse Façade Limestone Repair Phase 2, into a combined bid package; provide a final construction estimate for window replacement; and determine a suitable window frame system.	C	Yes
GRAEF	\$231,373	+	(\$45,900)	\$185,473	6146	5/17	8 + extended approx. 36	Fee Revision 3 for Basic Design Services to program, develop, prepare construction documents, bid, and administer construction for WC102021 - Courthouse HVAC replacement - Fee Revision 3 reduces the scope for building pressurization study since initial testing and balancing indicated that a lack of Make Up Air was the major reason for negative pressure in the Courthouse Ground and First Floors.	C	No
Klein and Hoffman, Inc.	\$239,600	+	\$40,500	\$280,100	6146, but Increase 2 will use funds in Object 8502, Org. 5725	7/17	42	Fee Increase 2 to the contract for Design and Detail Services for permanent repairs to the temporary make-safe repairs done to the Courthouse limestone façade for WC147012 - Courthouse Complex Façade Inspection and Repair - This Increase adds two parts. Since a limestone panel had dislodged from the east elevation of the Safety Building in May 2020, Part 1 is to design stabilization repairs to immediate at-risk façade stones. Part 2 is to perform a façade inspection on the Safety Building to identify any distressed conditions and designate any temporary "make-safe" stabilization repairs.	C	No
<b>OTHER AGENCIES CAPITAL - 1850</b>										
Infor Public Sector, Inc.	\$11,659,371	+	\$0	\$11,659,371	6517 6147 7977	12/17	60 for initial subscription + possible annual renewals	Change Order to the Statement of Work dated 12/22/2017 as part of the Master Agreement and exhibits regarding software services, work orders, subscription license and services, software license, software support, and hardware for WO602011 - Enterprise Platform Modernization - Change 25 adds Human Resources workflows related to work assignments, job requests, position requests, job updates, and position updates, while it removes interfaces from Change 22 relating to Human Resources UIC processing, open enrollment, and bus operator pay.	19-613	No
Jackson / MacCudden, Inc.	\$9,985	+	(\$1,379)	\$8,606	6146	1/16	Approx. 50	Fee Decrease 1 closing the Contract for Specification Development, Abatement Planning, and HVAC Coordination Services for WO038011 - Marcus Center Phase 5 HVAC Renovation in order to complete inspection sampling, planning, and specification design	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?
<b>OTHER AGENCIES CAPITAL - 1850 Continued</b>										
Infor Public Sector, Inc.	\$11,659,371	+	\$16,000	\$11,675,371	6517 6147 7977	12/17	60 for initial subscription + possible annual renewals	Change Order to the Statement of Work dated 12/22/2017 as part of the Master Agreement and exhibits regarding software services, work orders, subscription license and services, software license, software support, and hardware for WO602011 - Enterprise Platform Modernization - Change 28 adds a workshop for BIRST education through the back-end and front-end modules.	19-613	No
Infor Public Sector, Inc.	\$11,675,371	+	\$0	\$11,675,371	6517 6147 7977	12/17	60 for initial subscription + possible annual renewals	Amendment 1 to the Exhibit 1 Order Form as part of the Statement of Work dated 12/22/2017 pursuant to the Master Agreement and exhibits regarding software services, work orders, subscription license and services, software license, software support, and hardware for WO602011 - Enterprise Platform Modernization - Amendment 1 adds Strategic Sourcing/Supplier Portal – SaaS MT to the Newly Licensed Component Systems under section I. This Amendment 1 is a zero dollar change to include a product licensing for Strategic Sourcing/Supplier Portal which was accidentally left off original paperwork.	19-613	No
Infor Public Sector, Inc.	\$11,675,371	+	\$42,770	\$11,718,141	6517 6147 7977	12/17	60 for initial subscription + possible annual renewals	Change Order to the Statement of Work dated 12/22/2017 as part of the Master Agreement and exhibits regarding software services, work orders, subscription license and services, software license, software support, and hardware for WO602011 - Enterprise Platform Modernization - Change 31 adds a fourth multi-tenant environment to use Cloud Suite Financials data for post provisioning, administrative access, data refresh, CSF interface mitigation, CSF action request migration, CSF cross reference tables, and Birst provisioning.	19-613	No
Infor Public Sector, Inc.	\$11,718,141	+	\$24,000	\$11,742,141	6517 6147 7977	12/17	60 for initial subscription + possible annual renewals  12 SaaS Order Form initial term	Software as a Service Order Form subject to the terms of the Subscription License and Software License and Services Agreement dated 12/22/2017 as part of the Master Agreement and exhibits regarding software services, work orders, subscription license and services, software license, software support, and hardware for WO602011 - Enterprise Platform Modernization - This SaaS Order Form defines licensing for the fourth multi-tenant environment.	19-613	No
Infor Public Sector, Inc.	\$11,742,141	+	\$0 at this time	\$11,742,141	6517 6147 7977	12/17	60 for initial subscription + possible annual renewals  Approx. 2/20 for SaaS Order Form	Amendment 1 to the Exhibit 1 Order Form pursuant to the 12/22/2017 Master Agreement and exhibits regarding software services, work orders, subscription license and services, software license, software support, and hardware for WO602011 - Enterprise Platform Modernization - This Amendment 1 adds a product licensing for Strategic Sourcing/Supplier Portal - Software as a Service Multi-Tenant which was inadvertently left off original paperwork.	19-613	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?
<b>OTHER AGENCIES CAPITAL - 1850 Continued</b>										
Infor Public Sector, Inc.	\$11,742,141	+	\$0 at this time	\$11,742,141	6517 6147 7977	12/17	60 for initial subscription + possible annual renewals	Change Order to the Statement of Work dated 12/22/2017 as part of the Master Agreement and exhibits regarding software services, work orders, subscription license and services, software license, software support, and hardware for WO602011 - Enterprise Platform Modernization - Change 33 clarifies the details and responsibilities during Quality Assurance Testing of Interfaces	19-613	No
Infor Public Sector, Inc.	\$11,742,141	+	\$32,000	\$11,774,141	6517 6147 7977	12/17	60 for initial subscription + possible annual renewals	Change Order to the Statement of Work pursuant to the 12/22/2017 Master Agreement and exhibits regarding software services, work orders, subscription license and services, software license, software support, and hardware for WO602011 - Enterprise Platform Modernization - Change 34 is to develop a custom interface for uploading Journal Vouchers to import into the Infor system.	19-613	No
Infor Public Sector, Inc.	\$11,774,141	+	\$0	\$11,774,141	6517 6147 7977	12/17	60 for initial subscription + possible annual renewals	Software as a Service (SaaS) Order Form pursuant to the 12/22/2017 Master Agreement and exhibits regarding software services, work orders, subscription license and services, software license, software support, and hardware for WO602011 - Enterprise Platform Modernization - This SaaS Order Form exchanges current licensed software for the latest model.	19-613	No
Infor Public Sector, Inc.	\$11,774,141	+	\$68,168	\$11,842,309	6517 6147 7977	12/17	60 for initial subscription + possible annual renewals	Change Order to the Statement of Work pursuant to the 12/22/2017 Master Agreement and exhibits regarding software services, work orders, subscription license and services, software license, software support, and hardware for WO602011 - Enterprise Platform Modernization - Change 36 is to facilitate and document ten future state flowchart diagrams and CRP Scripts associated with ten County processes related to Infor dEPM Budgeting.	19-613	No
Edison Energy	\$119,747			\$119,747	6146	3/20	Approx. 10	Retro Commissioning Services including Heating, Ventilating, and Air Conditioning; building controls; and lighting controls auditing and implementation at up to five County buildings for WO641011 - Building Retro-Commissioning - Phase 1	20-279 passive review	No
Payne & Dolan, Inc.	\$1,908,418			\$1,908,418	8509	2/20	Approx. 6	Agreement for War Memorial Center North Parking Lot Plan A including construction of the re-designed north lot, green infrastructure on the adjacent lakefront bed, parking lot overlay, pervious pavement, pathways, concrete curb, electrical, grading, bioswale, and landscaping for WO535012 - War Memorial Green Print Phase 1	D	No
M & E Architects + Engineers	\$90,550			\$90,550	6146	3/20	Approx. 16	Estimating, Programming, Schematic Design, Design Development, Construction Document, Bidding, and Construction Administration for WO117011 - Marcus Center Roof Replacement	C	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?
<b><u>OTHER AGENCIES CAPITAL - 1850 Continued</u></b>										
William Sackerson Construction Company, Inc.	\$867,000	+	\$48,001	\$915,001	8509 in WO517 8502 in Org. 5705 for CO 1	8/18	Approx. 24	Change Order 1 to the Agreement for War Memorial elevator modernization including MAM Kahler building duplex hydraulic passenger elevators #1-2 state regulation modernization using funds in WO517052 - War Memorial Elevator Improvements - Change Order 1 credits the unused allowance and provides and installs two new drives for Saarinen elevators 1 and 2.	D	No
Klein and Hoffman, Inc.	\$93,650			\$93,650	6146	4/20	Approx. 9	Consultant Agreement for Architectural Services including Design Development, Construction Documents, Bidding, and Construction Administration Services for Roof and Masonry Façade Renovation for WO528011 - Charles Allis Façade Repair	C	No
American Design, Inc.	\$36,162			\$36,162	6146	4/20	Approx. 9	Design, Bid Document, and Construction Administration to renovate restrooms on the Courthouse Ground Floor for WO189011 - Countywide ADA Repairs Phase 3	C	No
Dahlman Construction Co.	\$273,000			\$273,000	8509	6/20	Approx. 7	Agreement for WO532012 - Marcus Center Uihlein Hall Elevator #4 Modernization	D	No
<b><u>HUMAN RESOURCES AND PAYROLL SYSTEM - 1921</u></b>										
Morneau Shepell Limited	\$1,609,000	+	\$40,478	\$1,649,478	6005	8/15	initially 17 + extended 12 + 24 + may mutually extend	Additional 2019 encumbrance increase for the Service Extension Agreement of the Agreement for Products and Services for benefits administration software services - Services include enrollment training, system of records and interface with HRIS/Payroll, and pension and vendor platforms. The Service Extension Agreement established a rate but not a maximum dollar amount. The Department of Human Resources (DHR) advised the County Board of an estimated annual amount of \$326,000 for 2019. File 18-55's Be It Resolved clause authorized the contract that established a rate but not a maximum amount. The actual invoices were greater than estimated. Therefore, DHR is requesting that the encumbrance be increased to pay Morneau Shepell.	18-55	No
Morneau Shepell Limited	\$1,649,478	+	Estimated \$340,353 for 2020 \$350,364 for 2021 \$361,081 for 2022 \$371,913 for 2023	\$3,073,189	6005	8/15	initially 17 + extended 12 + 24 + now extending 48 + may mutually extend 12	2020-2023 Service Extension Agreement of the Agreement for Products and Services for benefits administration software services - Services include enrollment training, system of records and interface with HRIS/Payroll, and pension and vendor platforms. This Agreement establishes rates but not a maximum amount.	20-286	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?
<b>HUMAN RESOURCES AND PAYROLL SYSTEM - 1921</b>										
Ceridian HCM, Inc.	\$4,968,038			\$4,968,038	6006	Upon signing (4/20) for MSA	Approx. 45 (9 implementation + 36 initial service term) + automatically continuing month to month unless renew or terminate in writing + may mutually renew MSA and/or Order Form and/or SOW	Master Services Agreement including the Order Form for Dayforce Subscriptions, Tax Filing IDs, Live Membership, Implementation, Training, Services, and Clock Maintenance; Statement of Work for Implementation Services; Data Processing Addendum to process personal data; Service Particulars (Dayforce General Terms and Appendix A, Service Level Agreement, Dayforce Payroll Terms, Dayforce Clock Terms, Dayforce Ancillary Services Terms); Dayforce Rate; and Travel Reimbursement. Ceridian will upgrade HPW to Dayforce for HR Management, Payroll Processing, Learning Management, and Recruiting. The County will purchase Dayforce Subscription and Maintenance Services from 1/1/21 to 12/31/23. The proposed encumbrances are estimates. Actual costs will vary based on the number of County employees each month. The County will acquire the Clocks for approximately \$150,000 separately from this MSA and attachments.	20-286 as amended	No
Ceridian HCM	\$19,690,021	+	\$350,000	\$20,040,021	6005 6006	7/05	60 + extended 36 + 36 + 17 + 24 + now extending 12	2020 Extension after Fourth Extended Term Amendment to the Agreement for Products and Services - Vendor implemented a human resources information system solution for the County during an original term (7/29/2005-7/29/2010). The first (7/29/2010-7/29/2013), second (7/29/2013-7/29/2016), third (8/1/2016-12/31/2017), and fourth (1/1/2018-12/31/2019) Extended Terms were exercised. The parties allowed this Fourth Extended Term Amendment provision to take effect for Calendar Year 2020: "Upon expiration of the Extended Term, the Original Agreement will remain in effect until terminated by either Party upon 90 days' written notice, effective on or any time after the expiration of the Extended Term." Actual expenses may vary depending on per employee per month charges, volume of requests for payroll updates, and other factors.	20-286 19-805	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?
<b>EMPLOYEE FRINGE BENEFITS - 1950</b>										
Froedtert Health, Inc., dba Froedtert & The Medical College of Wisconsin Workforce Health	Approx. \$1,386,580	+	Approx. \$344,000 each year	\$2,418,580	6999	12/19 for Agreement 1/20 for HRA, IHSMTS, and GWE Schedules	12 for Agreement + auto-renewing 12 indefinitely 36 for HRA, IHSMTS, and GWE Schedules	First Amended and Restated Workforce Health Services Agreement for health risk assessments (HRAs) including online questionnaires, reports, biometric testing, education, challenges, and events; individual health services and medical treatment services (IHSMTS) of individual health coaching and onsite blood pressure checks; and group wellness education (GWE) presentations	19-881 (authorized services from 2020 to 2022)	No
Willis Towers Watson (Willis of Wisconsin, Inc.)	\$519,000	+	\$173,000	\$692,000	6148	3/17	36 + now extending 12 + auto-renewing	Amendment extending through 2/28/2021 the 3/1/2017 to 2/28/2020 Fee Agreement for Human Capital Accounts including strategic development, core brokerage/consulting, regulatory and compliance, HR consulting, media and communication, and wellness consulting	20-199	No
ReliaStar Life Insurance Company, Inc., a member of Voya	Estimated \$2,543,152			Estimated \$2,543,152	5387	1/20	12	Premium Refund and Reserve Agreement for Stop Loss Excess Risk Insurance - This includes an Excess Risk Schedule for the 2020 contract period and an Amendment in which the Individual Excess Risk specific deductible increases to \$500,000 and the monthly per employee composite rate decreases from \$54.08 to \$31.57 effective 1/1/2020. ReliaStar will refund to the Policyholder (the County) a portion of the premiums paid to the Company based upon the claims experience of the Policy during the Contract Period.	20-232	No
<b>LITIGATION RESERVE - 1961</b>										
Husch Blackwell (formerly Whyte Hirschboeck Dudek S.C.)	\$445,000	+	\$63,796	\$508,796	6149	11/14	Indefinite	Amendment 4 to the Professional Services Agreement for legal representation of the County and County-related defendants in <i>Lloyd Johnson v. Milwaukee County, et al.</i> , Case 2014C01408	19-873	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?
<b>DEPARTMENT OF CHILD SUPPORT SERVICES - 2430</b>										
AMTC & Associates	\$1,091,761	+	\$85,102	\$1,176,863	6149	9/15	60	Additional 2019 encumbrance for the 2015 to 2020 New Pathways for Fathers and Families Grant Contract for provision of program performance evaluation - Contract Section VII allows for contract renegotiation. CSS must reapply for the grant annually and create a budget based upon expected participation by the various subcontractors. Each grant year, CSS and contractors sign a new MOU outlining the expectations and anticipated budget amount. During the year, should a subcontractor underperform or otherwise not meet the expected goals, the Federal Government allows CSS to reallocate money to a subcontractor who can take on the expected goals or otherwise meet the needs of the project.	15-716	No
Center for Self Sufficiency, Inc.	\$500,000	+	\$281,686	\$781,686	6149	9/15	60	Additional 2019 encumbrances for the 2015 to 2020 New Pathways for Fathers and Families Grant	15-716	No
James Beer LLC	\$35,000			\$35,000	6149	Approx. 6/20	Approx. 1 when complete deliverables	Agreement for grant proposal planning and writing services to submit an application to the Administration for Children and Families Office of Family Assistance (ACF OFA) for Fatherhood - Family-focused, Interconnected, Resilient, and Essential (FIRE) funding	B	No
James Beer LLC	\$35,000	+	\$0	\$35,000	6149	Approx. 6/20	Approx. 1 when complete deliverables	Amendment 1 adding the standard Audit provision to the Agreement for grant proposal planning and writing services to submit an application to the Administration for Children and Families Office of Family Assistance (ACF OFA) for Fatherhood - Family-focused, Interconnected, Resilient, and Essential (FIRE) funding	B	No
<b>PRETRIAL SERVICES - 2900</b>										
JusticePoint, Inc.	\$462,471			\$462,471	6148	1/20	12	2020 Contract for Services for the Treatment Alternatives and Diversion program - The Wisconsin Department of Justice will give the County a \$380,981 grant to continue operating the TAD program. JusticePoint will screen and assess arrestees booked into the Criminal Justice Facility; develop diversion reports and written reports; provide community supervision to TAD participants who are diverted into this program; collect and report data; and subcontract with the Benedict Center for female participants.	19-805	No, non-profit
Wisconsin Community Services, Inc.	\$268,288			\$268,288	6148	1/20	12	Contract for Services to provide and operate Secure Continuous Remote Alcohol Monitoring and Pretrial Drug Testing	19-805	No, non-profit
Zeidler Group, Inc.	\$3,587			\$3,587	6148	1/20	3	Contract for Services to facilitate discussion circles regarding white privilege as part of the criminal justice system's professional development as part of the MacArthur Foundation's Safety and Justice Challenge Grant	B	No, non-profit

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>PRETRIAL SERVICES - 2900 Continued</b>										
Medical College of Wisconsin, Inc.	\$42,301			\$42,301	6148	3/20	6	Contract for Services to provide the Data Director, Manager, and Analyst Services and to provide DataShare data integration, data dashboards, and data storage under the MacArthur Safety and Justice Challenge Grant for the Milwaukee County Community Justice Council	B	No
JusticePoint, Inc.	\$3,799,303	+	\$17,892	\$3,817,195	6148	1/20	12	Amendment 1 to the 2020 Contract for Services to operate a Pretrial Services Program - The Contractor will provide Universal Screening, Pretrial Supervision, Pretrial Electronic Monitoring, Repeat Intoxicated Driver Supervision, Pretrial Release Planning, and Cognitive Behavioral and Trauma-Informed Care Services. Due to the COVID-19 emergency, Amendment 1 increases GPS units for 90 days beginning 3/16/2020, with possible extension contingent on public health orders and funding.	Wis. Stats. 323.15(4) Emergency Management Director may contract for services to respond to disaster or imminent threat	No, non-profit
<b>REGISTER OF DEEDS - 3400</b>										
Fidlar Technologies, Inc.	\$0	+	\$0	\$0	6517 6147 in IT Spend	Upon signing Approx. 10/19	3 initial term + now extending 11 + County may extend 12 + 12 + 12	Amendment 1 extending for 2/1/2020-12/31/2020 the 2019 Master Services Agreement that included Statements of Work (SOWs) 1, 2, 3, and 5 - The County shall pay Fidlar fees for Licensed Products and Services in any SOWs. The County may use the Licensed Products during the term. Fidlar will provide maintenance and support including legislative updates. If Fidlar does not meet hosting availability levels, the County will receive a credit. Amendment 1 requires invoice details and pandemic preparedness.	C & E	No
Fidlar Technologies, Inc.	\$108,445	+	\$108,445	\$217,690	6517 in IT Spend	Upon signing Approx. 10/19	3 initial term + now extending 11 + County may extend 12 + 12 + 12	Amendment 1 extending for 2/1/2020-12/31/2020 the SOW 1 Licensed Products and Services - SOW1 included Social Security Number redaction batch processing, manual interface, and automated verification; scanning; eRecording catcher; data import/export; project management; workflow analysis; data conversion; training; maintenance and support; and hardware service on scanners. Amendment 1 sets fees of \$108,445 for this renewal and deletes hardware service.	C & E	No
	+ \$800 hardware (paid early)									

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?
<b>REGISTER OF DEEDS - 3400 Continued</b>									
Fidlar Technologies, Inc.	\$21,000 quarterly hosting	+ \$21,000 quarterly hosting	\$85,500	6517 in IT Spend	Upon signing	3 initial term + now extending 11 + County may extend 12 + 12 + 12	Amendment 1 extending for 2/1/2020-12/31/2020 the Statement of Work (SOW) 2 Hosting Services - SOW2 included hosting services and an image and data repository. The County shall pay \$450 quarterly for each 50 GB of county data stored in excess of 2.35 TB. Amendment 1 sets a fee for this renewal and agrees to transfer County data from Fidlar's hosting service to County servers. If data migration is completed before SOW2 expires, then the County may terminate SOW2 and pay a prorated fee.	C & E	No
	+ TBD approx. \$3,600 repository	+ TBD approx. \$4,950 repository but expect to prorate to \$60,900 once complete conversion			Approx. 10/19				
Fidlar Technologies, Inc.	Fidlar charges + the County \$310 quarterly per Laredo user ID. Estimated \$14,231 quarterly.	Estimated \$52,000	County will pay approx. \$66,231 offset by approx. \$112,842	6147 for County to pay Fidlar for Laredo subscribers Revenue source 3527 for Tapestry searches and print fees in IT Spend	Upon signing	3 initial term + now extending 11 + County may extend 12 + 12 + 12	Amendment 1 extending for 2/1/2020-12/31/2020 the Statement of Work (SOW) 3 Licensed Products and Revenue Sharing Agreement - SOW3 is for Laredo software (allowing professional researchers such as title companies, banks, realtors, etcetera to subscribe to access recorded documents) for which the County will pay per subscriber quarterly; Tapestry public access (revenue shared with County); fraud alerts (individuals or entities may register at www.propertyfraudalert.com to receive alerts if their name is indexed); and honor rewards (allowing veterans to register for discounts at businesses). The County retains the right to set the monthly fees paid by Laredo subscribers. As a note, County charges Laredo users a monthly fee (currently \$800 monthly for the first ID and \$400 monthly for any additional IDs). Recently this gathered approximately \$25,600 per month, coded to Revenue Source 4978. Amendment 1 sets fees for the first extension.	C & E	No
	Fidlar collects Tapestry fees from the public. Fidlar will pay County \$2.75 per Tapestry search transaction & 50% of print-related fees. Approx. \$7,614 monthly.	Approx. \$90,000			Approx. 10/19				



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?
<b>REGISTER OF DEEDS - 3400 Continued</b>										
Fidlar Technologies, Inc.	\$0 software	+	\$0 software	County receives \$0.10 per image.	Revenue source 3526 for Monarch images in Agency 340 RoD	Upon signing Approx. 10/19	3 initial term + now extending 11 + County may extend 12 + 12 + 12	Amendment 1 extending for 2/1/2020-12/31/2020 the Statement of Work (SOW) 5 Monarch Data Distribution Agreement - SOW5 is for data distribution software; installation; management; training; and maintenance. Fidlar will invoice third-party subscribers monthly at \$0.13 per image accessed. Of that amount, the County will receive \$0.10 per image, while Fidlar will receive \$0.03 per image. Amendment 1 removes the provision that Fidlar would install the Monarch Data Distribution System at the County so that third-party subscribers could access County Data during the term of SOW 5. The County has returned the one iPad to Fidlar.	C & E	No
Fidlar Technologies, Inc.	\$1,200 less (\$1,200) discount			\$0	None	2/20	12 + County may extend 12	Statement of Work (SOW) 6 for Data Migration Services - Fidlar will transfer County data from Fidlar data centers to County servers.	C & E	No
<b>COMPTROLLER - 3700</b>										
Baker Tilly Virchow Krause, LLP	\$482,825			\$482,825	6148	Approx. 1/20	Approx. 9	2020 Professional Service Agreement to audit the County's basic financial statements and notes for the year ended 12/31/2019 and provide an audit report; periodically review bond offerings; and through a subcontractor perform reports regarding the single audit, GMIA PFC, FTA, and Paratransit	14-704	No
Baker Tilly Virchow Krause, LLP	\$115,000 +		\$0	\$115,000	6148	6/15	13 + 18 + 12 + 12 + now extending 12	Fourth Amendment extending through 12/31/2020 the Professional Service Agreement to assist the Office of the Comptroller in the compilation and completion of the Comprehensive Annual Financial Report and to provide other financial assistance - This amendment updates staffing and hourly compensation rates; adds pandemic preparedness language; and clarifies that the contractor shall help compile and complete the 2019 CAFR but shall no longer document year-end closing procedures.	19-296 passive review	No

DEPARTMENT - HIGH ORG Vendor	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>SHERIFF - 4000</b>										
Wauwatosa Fire Department	Not to exceed \$10,000			Not to exceed \$10,000	6149	1/20	12	Memorandum of Understanding for WFD to provide Tactical Emergency Medical Support for the Sheriff's SWAT Team training and tactical events - The County shall reimburse the City.	B	No
Axon Enterprise, Inc.	\$476,993	+	\$0	\$476,993	7935	12/19	12 + County may renew <del>12</del> +12 +12 +12 48	Second Amendment 1 to the Milwaukee County Terms and Conditions Addendum that includes a Master Service and Purchasing Agreement to replace end of life tasers and purchase body cams and related equipment - This Amendment grants the County the option to renew the Addendum for an additional 48-month period (rather than for four 12-month extensions) if the County Board approves.	C & E & Cooperative Purchase	No
ID Networks, Inc.	\$17,580 for SOW 1 already encumbered  + \$21,424 for SOW 2			\$39,004	6637 for SOW 2  7977 for SOW 1	1/20 for MSA & SOW 2	14 + County may extend 12 + 12 + 12 + 12 for MSA & SOW 2	Master Services Agreement for licensed products and services in Statements of Work 1 (ID Network Criminal Livescan Booking Station scanner, software, installation, training, maintenance, printer, and lighting) and 2 (Maintenance for Palm Livescan, Finger Print Archive, and FingerRoll Livescan Systems)	C & E	No
						Approx. 3/20 for SOW 1	12 + County may extend 12 + 12 + 12 for SOW 1			
One Headlight Power Sports LLC dba House of Harley Davidson, Inc. (Lessor)	\$42,022			\$42,022	6505	3/20	10 + County may extend 12 + 12 + 2	Police Motorcycle Lease Agreement	C	No
ReadyOp Communications, Inc.	\$8,000			\$8,000	6517	12/19	12 + County may renew 12	License and Services Agreement and County Standard Terms and Conditions Addendum for a ReadyOp Dashboard software subscription, training, support, and upgrades	E	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?
<b>HOUSE OF CORRECTION - 4300</b>										
Wisconsin Community Services, Inc.	\$794,244 for services			\$799,244	6148 6329	1/20	12	2020 Professional Service Contract for provision and operation of the Day Reporting Center (DRC) services - Buying out \$42,156 in equipment is mentioned, but separate from this contract.	20-105	No
	+ approx. \$5,000 for utilities and communication services				6630 6640					
National Commission on Correctional Health Care (NCCHC) Resources, Inc.	\$373,188	+	\$410,507 maximum but HOC is only encumbering \$307,880 at this time	\$681,068	6050	4/19	12 for initial term + now renewing 12 + County may renew 12 + 12 + 12	Amendment 1 extending through 3/31/2021 the Professional Service Contract for medical contract monitoring including medical, fiscal, and transition support - Amendment 1 also adds the role of Mental Health Consultant; allows each staff to bank or hold over hours to a future month; requires the clinical contract monitor to be a physician with certain license and certification; and clarifies the first renewal term compensation.	19-196	No, non-profit
Wisconsin Community Services, Inc.	Not to exceed \$612,000 annually	+	\$377,244 increase in maximum compensation for 2020	\$1,989,244	6148	1/18	36 + auto-renewing for 12 + 12 unless either party provides written notice	Amendment 1 increasing the 2018-2020 Professional Service Contract for Continuous and Non-Continuous Alcohol Monitoring, GPS Monitoring, and Remote Breath Sensor Monitoring - Amendment 1 increases compensation to increase electronic monitoring units (by approximately 63 CAM units and 20 GPS units) for the period of 90 days starting on March 23, 2020. This may be extended for an additional 90 days.	Wis. Stats. 323.15(4) 17-666	No
	<i>HOC has encumbered \$500,000 annually based on lower use</i>		<i>HOC may increase the 2020 encumbrance by \$489,244, but HOC is requesting to increase by only \$441,000 at this time</i>							

<b>DEPARTMENT - HIGH ORG</b>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b><u>DISTRICT ATTORNEY - 4500</u></b>										
Anthony M. Jurek, Ph.D., Resource Clinical and Consulting	\$3,500			\$3,500	6109	2/20	Approx. 5	Agreement to conduct a forensic evaluation per Wis. Stats. 980.01(7), provide a written report, and testify regarding a petition for discharge from a Chapter 980 commitment	B	No
Christopher T. Tyre, Ph.D.	\$3,000			\$3,000	6109	3/20	Approx. 12	Agreement to conduct a forensic evaluation per Wis. Stats. 980.01(7), provide a written report (or a summary letter if determined by the prosecutor), and testify if necessary regarding a petition for discharge from a Chapter 980 commitment	B	No
Anthony M. Jurek, Ph.D., Resource Clinical and Consulting	\$3,500			\$3,500	6109	3/20	Approx. 12	Agreement to conduct a forensic evaluation per Wis. Stats. 980.01(7), provide a written report, and testify regarding a petition for discharge from a Chapter 980 commitment	B	No
<b><u>EMERGENCY MANAGEMENT - 4800</u></b>										
ReadyOp Communications, Inc.	\$8,000			\$8,000	7915	12/19	12 + County may renew 12	License and Services Agreement and County Standard Terms and Conditions Addendum for a ReadyOp Dashboard software subscription, training, support, and upgrades	E	No
Ugland Associates	\$75,000			\$75,000	6149	6/20	7 + County may extend 12 indefinitely	Professional Service Agreement for public health advisory services regarding re-opening policy approach and health-related guidance pertaining to the COVID-19 pandemic	B	No
<b><u>MEDICAL EXAMINER - 4900</u></b>										
Keith A. Findley	\$102			\$102	6019	11/19	1	Payment for speaking at the 29th Annual John R. Teggatz Forensic Science Seminar	B	No

<b>DEPARTMENT - HIGH ORG</b>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>MCDOT AIRPORTS - 5040</b>										
Building Preventative Maintenance Corporation	\$259,795			\$259,795	6620	1/20	12 + parties may extend 12 + 12	Service Agreement to maintain and services buildings and grounds at MKE Regional Business Park	C	No
Campbell-Hill Aviation Group LLC	\$95,000	+	\$0	\$95,000	6148	1/20	12	Amendment 1 to the Professional Service Contract for Air Service Development, Consulting, and Market Research for Milwaukee Mitchell International Airport - This clarifies that the Contractor will be compensated for work performed on an hourly basis based on the billing rate in Contractor's Proposal.	B	No
William Sackerson Construction Company, Inc.	\$474,763	+	\$0	\$474,763	8509	7/19	Approx. 3 + now extending 2	Change Order 1 extending substantial completion through 1/1/2020 for the Agreement for GMIA Parking Structure Swinging Door Replacement	D	No
William Sackerson Construction Co., Inc.	\$317,000	+	(\$413)	\$316,587	<del>8552</del> 8509	1/19	Approx. 12	Change Order 1 reducing the Agreement for GMIA MKE Business Park Data Center Upgrade - This credits unused funds.	D	No
William Sackerson Construction Company, Inc.	\$474,763	+	\$4,560	\$479,323	8509	7/19	Approx. 3 + now extending 2	Change Order 2 to the Agreement for GMIA Parking Structure Swinging Door Replacement - This adds nickel and titanium to 16 thresholds to prevent slipping.	D	No
William Sackerson Construction Company, Inc.	\$737,205	+	(\$23,525)	\$713,680	8509	1/18	Approx. 24	Change Order 10 closing the Contract for GMIA South Maintenance Shop Locker Room Remodeling - This reduces the unused allowance and reflects that the County paid a subconsultant directly for materials provided for this project.	D	No
High Voltage Maintenance Corporation - Vertiv, Emerson	\$69,180			\$69,180	6610	2/19	11	2019 Agreement for Professional Testing Services as Year 4 of the GMIA Electrical Power Distribution Equipment Testing Five-Year Plan (2017-2021) - The contract is negotiated on an annual renewal basis to account for equipment changes. The initial term from 4/1/2017 to 12/31/2017 was in an amount of \$79,260. The 2018 term was ultimately in an amount of \$39,360. The 2019 term was in an amount of \$68,873. If all renewal options are exercised, the total contract amount is anticipated to be \$314,860 during five years.	C	No
Ricondo & Associates, Inc.	\$95,458	+	\$0	\$95,458	6148	9/19	4 + extended 6 now extending 18	Amendment 2 extending through 12/31/2021 the Professional Service Contract to evaluate prior study of the consolidation of Security Screening Checkpoints for Concourses C and D	C	No

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<b>MCDOT AIRPORTS - 5040 Continued</b>										
Johnson Controls, Inc.	\$479,310	+	\$159,770	\$639,080	6637	Originally 9/17 (amended to 3/17)	12 + extended 12 + 12 + now extending 12 + County may extend 12	Planned Service Renewal to amend the Services Contract for Security System Services - The Airport agreed to a new term to start 3/1/2017, end 2/28/2018, and renew for terms from 3/1/2018 to 2/28/2019 and to 2/28/2020. Now GMIA is extending through 2/28/2021.	C	No
U.S. Geological Survey, U.S. Department of the Interior	\$97,500			\$150,000	6148	1/20	12	Joint Funding Agreement for Water Resources Investigation to cooperatively assess the water quality impact of deicer management and per- and polyalkyl fluoroalkyl substances	C	No
	+ \$52,500							County portion federal portion		
Anderson & Kreiger LLP	\$99,000	+	\$0	\$99,000	6106	Initially 4/19 Now Amend. 1 sets a term starting 1/20	9 + now extending 12	Amendment 1 to the 4/3/2019-12/31/2019 Professional Service Contract for legal services in conjunction with the development of new airline use and lease agreement for GMIA - Amendment 1 makes the contract effective from 1/1/2020 to 12/31/2020.	C	No
FJA Christiansen Roofing Co., LLC	\$387,898	+	(\$7,139)	\$380,759	8509	7/19	Approx. 11	Change Order 1 closing the Agreement to replace the LJ Timmerman Control Tower Roofs and Quonset Hangar Roof Replacement including survey, design/construction documents, bidding assistance, and construction administration/observation	D	No
Unison Consulting, Inc.	\$217,920	+	\$0	\$217,920	6149	6/19	12 + now extending 19	Amendment 1 extending through 12/31/2021 the Professional Services Contract to prepare, conduct a Request for Proposal, and help implement an Airport Business Information Management System & Airport Operational Database	19-479 passive review	Yes
CrowZnest Consulting, Inc.	\$99,000			\$99,000	6149	4/20	4	Professional Service Contract for temporary oversight of Airport Public Safety & Security	C	No

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<b>MCDOT AIRPORTS - 5040 Continued</b>										
Selzer-Ornst Construction Company	\$565,000	+	\$21,146	\$586,146	8509	5/19	Approx. 19	Change Order 1 increasing the Agreement to upgrade Elevator S at GMIA - Change Order 1 adds separate circuits; adds research to check for interlock wiring; and adds conduit, raceways, and wiring for hoistway elevator S.	D	No
RAM Construction Services of Minnesota LLC	\$109,901	+	(\$4,279)	\$105,623	6610	12/19	Approx. 2	Change Order 1 adjusting for actual quantities in the Agreement for GMIA MKE 1st and 2nd Floor Parking Structure Floor Repairs including concrete and waterproof membrane	C	No
AECOM Technical Services, Inc. (AECOM)	\$9,940			\$9,940	6148	6/20	Approx. 6	Environmental Status Review of Site ST010 at the former 440th Air Reserve Station to prepare for redevelopment	C	No
<b>DAS UTILITIES - 5500</b>										
K Singh & Associates, Inc.	\$66,300	+	\$11,083	\$77,383	6149	11/18	Approx. 13	Fee Increase 1 to the Construction Oversight Services of the water system pressure booster station relocation due to N. 87th St. reconstruction between Wisconsin Ave. and Watertown Plank Rd. at the Milwaukee Regional Medical Center - Increase 1 is for inspection for capping six existing water mains and demolishing a valve pit.	C	Yes
K Singh & Associates, Inc.	\$32,065			\$32,065	6149	5/20	Approx. 8	Construction Inspection Services at the Milwaukee Regional Medical Center - This combines the remaining fees for currently open agreements and adds additional fees for the second phase of the Children's Hospital of Wisconsin electrical duct bank.		
<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300</b>										
AJA Enterprises LLC dba AJA Counseling Center	\$1,400,000			\$1,400,000	8139	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Care Coordination, REACH Services, and Screening/Assessments for Wraparound Milwaukee	A	No
Family Strong LLC	\$225,000	+	\$15,000	\$240,000	<del>8139</del> 8123	1/19	12 + County may extend	Amendment 1 increasing the 2019 Purchase of Service Contract for Family Engagement and Advocacy Services for Wraparound Milwaukee serving children/youth and their families	A	No
Yellow Brick Road Group Home, Inc.	\$50,000			\$50,000	8139	10/19	7	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care and Crisis Stabilization for youth	A	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
St. Charles Youth & Family Services, Inc.	\$95,000			\$95,000	8139	10/19	12 + County may extend 12 + 12 + 12	2019-2020 Purchase of Service Contract to administer the O-YEAH Supported Employment Program and oversee a pilot program	A	No, non-profit
Psychological Purposes	\$50,000			\$50,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services	A	No
Outreach Community Health Centers, Inc.	\$2,580,000			\$2,580,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA/Comprehensive Community Services, Community Support Program, and Targeted Case Management	A	No
Our Space, Inc.	\$235,000			\$235,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA/Comprehensive Community Services	A	No
Matt Talbot Recovery Services, Inc.	\$1,177,000			\$1,177,000	8133 to 8141 8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA Residential Treatment and Comprehensive Community Services	A	No
Forward Choices LLC	\$72,000			\$72,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Psychoeducation, Therapy, Psychotherapy, Service Facilitation, and Treatment Plan Meeting Services	A	No
La Causa, Inc.	\$2,900,000			\$2,900,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for AODA Assessment, Counseling, Laboratory, and Medical; Art, Music, and Dance Therapy; Peer Specialist; Child Care; Foster Home Care, Maintenance, Crisis Bed, Pre-Placement Visit, and Treatment; Employment-Related Skills; Enrollment Screening; Counseling and Therapy; In-Home AODA/Substance Abuse Counseling and Lead Medicaid; Skill Development; Psychoeducation; Therapy; Training and Support; Mentoring; Psychotherapy; Respite including Foster Care; Screening and Assessment; Service Facilitation and Planning; Substance Abuse Treatment; Treatment Plan Meeting; Wellness Management/Recovery Support; and Youth Peer Specialist Training	A	No, non-profit



DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Young Consulting and Assessments LLC	\$10,000			\$10,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Diagnostic Evaluations and Service Facilitation	A	No
Ascent for Life, Inc.	\$58,000			\$58,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Fitness/Recreation for Mental Health; Nutrition/Dietary Management; Physical Health Monitoring including Rehabilitation; Service Facilitation; Wellness Management/Recovery; and Yoga/Meditation	A	No
AKNU Direction LLC dba Keys to Life Living Center	\$35,000			\$35,000	8139	1/20	12	Memorandum of Understanding for Time-Limited Agreement for Out-of-Network provision of Group Home Care Services to youth	A	No
Our Space, Inc.	\$650,962			\$650,962	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Peer-Run Respite and Psychosocial Drop-in Center Services	A	No
Matt Talbot Recovery Services, Inc.	\$4,768,702			\$4,768,702	8132 8140	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Detoxification and Community-Based Residential Facility Services	A	No
SaintA, Inc.	\$1,861,529			\$1,861,529	8139	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Care Coordination, REACH Services, and Screening/Assessments for Wraparound Milwaukee	A	No, non-profit
La Causa, Inc.	\$4,736,424			\$4,736,424	8139	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Care Coordination, REACH Services, and Screening/Assessments for Wraparound Milwaukee	A	No, non-profit
Critical Management Solutions, Inc.	\$1,326,960			\$1,326,960	6149	1/20	12	2020-2021 Professional Service Contract for Independent Expert Consultant Services for the BHD inpatient hospital to perform gap and root cause analyses for regulatory compliance, develop a correction plan for Medicare and Medicaid requirements, and additional reporting	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Rae of Hope LLC	\$50,000			\$50,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Crisis Stabilization/Supervision and Skill Development Services	A	No
Spahn Clinical Services, Inc.	\$100,000			\$100,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for In-Home Lead Medicaid Services	A	No
Creative Counseling of Milwaukee LLC	\$359,000			\$359,000	8140	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services	A	No
Integrity Residential Services, Inc.	\$1,094,000			\$1,094,000	8140	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Adult Family Home Room, Board, Care, and Supervision and Companion Services	A	No
St. Charles Youth & Family Services, Inc.	\$5,787,562			\$5,787,562	8127 8139	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Training Coordination, Care Coordination, REACH, O'YEAH, Screening/Assessment, Mobile Crisis, Peer Specialist and Case Management Services	A	No, non-profit
Professional Services Group, Inc.	\$626,000			\$626,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA/Comprehensive Community Services	A	No
United Community Center, Inc.	\$2,498,000			\$2,498,000	8133-8141 8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA Residential Treatment, Outpatient, Outpatient Prescriber, AODA/Day Treatment, AODA/Comprehensive Community Services	A	No
Girls Lovett Home, Inc.	\$299,000			\$299,000	8139	1/20	12	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care and Crisis Bed Services to youth	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Warmline, Inc.	\$50,000			\$50,000	8139	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Non-Crisis Phone Line Coverage to provide supportive talk and community resource connections to individuals with mental illness	A	No
Professional Services Group, Inc.	\$17,243			\$17,243	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Mental Health Consultation for the Family Drug Treatment Court for Community Access to Recovery Services	A	No
La Causa, Inc.	\$2,726,000			\$2,726,000	8110 to 8170 8164	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services, AODA, Residential Support Coordination, and Targeted Case Management	A	No, non-profit
Meta House, Inc.	\$1,542,000			\$1,542,000	8110 to 8170 8133 to 8141	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services and AODA Residential Treatment including Transitional and Medically Monitored	A	No, non-profit
Anu Family Services, Inc.	\$650,000			\$650,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Parent Coaching, Intensive Permanency Services, and Foster Services including Crisis Bed, Pre-Placement Visit, Respite Care, and Treatment	A	No, non-profit
Wisconsin Community Services, Inc.	\$65,274	+	\$850,556	\$915,830	8164	1/20	12 + County may extend	Amendment 1 increasing the 2020 Purchase of Service Contract to operate the Office of Consumer Affairs which employs Certified Peer Specialists who support patients, engage in their recovery, and help reduce the likelihood of a re-hospitalization or further crisis	A	No, non-profit
Wisconsin Community Services, Inc.	\$915,830	+	\$0	\$915,830	8164	1/20	12 + County may extend	Amendment 2 to the 2020 Purchase of Service Contract to operate the Office of Consumer Affairs which employs Certified Peer Specialists who support patients, engage in their recovery, and help reduce the likelihood of a re-hospitalization or further crisis - Amendment 2 updates the performance measures.	A	No, non-profit
Running Rebels Community Organization, Inc.	\$365,000	+	\$0	\$365,000	8139	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for After School Programs, Crisis Stabilization/Supervision, Employment Preparation and Placement, Skill Development, Mentoring, Recreational Programming, and Service Facilitation - Amendment 1 adds Art, Music, and Dance Therapy Services.	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
MobileXUSA	\$35,000 annually in 2018 and 2019	+	\$25,000	\$95,000	6109	1/18	24 or until reach not-to-exceed amount + now extending 12	Amendment 1 extending through 12/31/2020 the 2018-2019 Professional Service Agreement for Radiology and Cardiology Services	A	No
Easter Seals Southeast Wisconsin, Inc.	\$30,000			\$30,000	8131	1/20	12	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Comprehensive Community Services, specifically Employment Related Skill Training, to youth	A	No
Moe's Transitional Living Center, Inc.	\$300,000			\$300,000	8139	1/20	12	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care to youth	A	No
MindStar Counseling LLC	\$210,000			\$210,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Diagnostic Evaluation; Counseling and Therapy; In-Home Case Aide and Lead Medicaid; Skill Development; Psychological Evaluation; Psychotherapy; Service Facilitation; Treatment Plan Meeting; and Tutoring Services	A	No
New C.H.O.I.C.E.S. LLC	\$280,000			\$280,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for AODA Assessment, Counseling, Lab, and Medical; In-Home AODA, Substance Abuse Counseling, Case Aide, and Lead Medicaid; Therapy; and Treatment Plan Meeting Services	A	No
Outreach Community Health Centers, Inc.	\$25,000			\$25,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Therapy; Counseling including AODA; and Treatment Plan Meeting Services	A	No
Family Options Counseling LLC	\$340,000			\$340,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Anger Management; Diagnostic Evaluation; Counseling and Therapy including High Risk; Psychoeducation; Psychological Evaluation; Psychotherapy; Service Facilitation; Substance Abuse Treatment; Treatment Plan Meeting; Youth Relationship Building; and Wellness Management/Recovery Supportive Services	A	No
Diorio Consulting & Assessments LLC	\$20,000			\$20,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Diagnostic Evaluation and Service Facilitation Services	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Honey Creek Counseling & Recovery Services LLC	\$36,000			\$36,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Equine Therapy; Skill Development; Service Facilitation; Treatment Plan Meeting; and Wellness Recovery Management Services	A	No
Creative Counseling of Milwaukee LLC	\$110,000			\$110,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for In-Home Lead Medicaid; Psychoeducation including Rehabilitation; Therapy; Psychotherapy; Service Facilitation; Treatment Plan Meeting; and Wellness Management/Recovery Supportive Services	A	No
Our Safe Place, Inc.	\$250,000			\$250,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA and Comprehensive Community Services	A	No
Sebastian Family Psychology Practice LLC	\$418,000			\$418,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA, Comprehensive Community Services, and Outpatient Substance Abuse Services	A	No
Muslim Community and Health Center of Wisconsin, Inc.	\$90,000			\$90,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services	A	No
MindStar Counseling LLC	\$50,000			\$50,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services	A	No
Vital Voices for Mental Health, Inc.	\$68,800			\$68,800	8133 to 8141 8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Survey Services for the Mental Health Statistics Improvement Program (MHSIP) Adult Consumer Survey per Government Performance and Results Act requirements	A	No, non-profit
Honey Creek Counseling & Recovery Services LLC	\$112,000			\$112,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Equine Therapy Services	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
United Community Center, Inc.	\$45,000			\$45,000	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for the Familias Sanas program to serve bilingual and bicultural behavioral and physical health needs	A	No, non-profit
Wisconsin Community Services, Inc.	\$279,714			\$279,714	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract to provide the Community Linkages and Stabilization Program (CLASP) of peer support to Community Access to Recovery Services consumers	A	No, non-profit
La Causa, Inc.	\$250,000			\$250,000	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Third Shift Crisis Mobile Services in which crisis workers help police officers respond to mental health crises in the community	A	No, non-profit
Kane Communications Group	\$81,000			\$81,000	7930 although 6148 was recommended	1/20	3	2020 Professional Service Contract to provide continued nurse recruitment, workforce development, workforce engagement, and community awareness by developing a nurse recruitment plan, a workforce development communications plan, an employee communication program, a public-facing communication program, and a communications plan	A	Yes, Disadvantaged and Small Business Enterprise
Kane Communications Group	\$81,000 +	\$18,500		\$99,500	7930 although 6148 was recommended	1/20	3 + now extending 2	Amendment 1 extending through 5/31/2020 the 2020 Professional Service Contract to provide continued nurse recruitment, workforce development, workforce engagement, and community awareness by developing a nurse recruitment plan, a workforce development communications plan, an employee communication program, a public-facing communication program, and a communications plan	A	Yes, Disadvantaged and Small Business Enterprise
Wisconsin Diagnostic Laboratories, LLC	\$99,900 +	\$28,000		\$127,900	6109	1/17	12 + extended 12 + 12 + now extending 12	Amendment 3 extending through 12/31/2020 the 2017 Professional Service Agreement for Laboratory and Phlebotomy Services	A	No
Trempealeau County Health Care Center	\$300,000 +	\$0		\$300,000	8164	1/18	12 + extended 12 + now extending 12	Amendment 4 extending through 12/31/2020 the 2018 Purchase of Service Contract for Care Services for individuals that Milwaukee County places in Trempealeau County including resulting from emergency detentions/placements	A	No, governmental entity

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Community Advocates, Inc.	\$766,600	+	\$127,764	\$894,364	8149	1/19	12 + now extending 2	Amendment 1 extending through 2/29/2020 the 2019 Purchase of Service Contract for AODA Prevention, Awareness, and Evaluation Services by Community Advocates and Parenting, Youth Life Skills, Screening, AODA Programming, and Program Evaluation by subcontractors/subrecipients (The Parenting Network, Silver Spring Neighborhood Center, Neu Life Community Development, Penfield Children's Center, and Center for Urban Population Health of UW-Milwaukee) - Amendment updates the Schedule of Services for this increase.	A	No, non-profit
JusticePoint, Inc.	\$68,399	+	\$11,250	\$79,649	8164 8149	1/19	12 (intended to use 6 + added 6) + now extending 3	Amendment 2 extending through 3/31/2020 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
Wisconsin Community Services, Inc.	\$315,512	+	\$78,878	\$394,390	8149	1/19	12 + now extending 3	Amendment 3 extending through 3/31/2020 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
Servant Manor Strategies, Inc.	\$115,000			\$115,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Crisis Stabilization/Supervision and Mentoring Services	A	No
Servant Manor, Inc.	\$625,000			\$625,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Group Home Services including Care, Crisis Bed, and Crisis Supervision	A	No
Inspiring Young Women, Inc.	\$154,000			\$154,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Group Home Care and Crisis Bed Services	A	No
Med Group Transportation LLC	\$24,000			\$24,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Transportation Services	A	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Easter Seals Southeast Wisconsin, Inc.	\$428,000			\$428,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services	A	No, non-profit
Project Access, Inc.	\$4,090,000			\$4,090,000	8131 8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Community Support Program and AODA/Comprehensive Community Services	A	No
Summit Wellness, Inc.	\$1,288,000			\$1,288,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA/Comprehensive Community Services	A	No
Bell Therapy, Inc.	\$577,135			\$577,135	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Crisis Stabilization Home Services	A	No
Wisconsin Community Services, Inc.	\$36,000			\$36,000	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Enhanced Supervision and Monitoring for people with special needs	A	No, non-profit
IMPACT Alcohol & Other Drug Abuse Services, Inc.	\$315,000			\$315,000	8147	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for 24-Hour Coverage of the Milwaukee County Adult Crisis Line (414-257-7222) to provide a central access point for people in need; assess and determine immediate needs of callers; refer to community resources, or forward to the Crisis Mobile Team, or call 911 for immediate dangers; and track calls	A	No, non-profit
IMPACT Alcohol & Other Drug Abuse Services, Inc.	\$315,000	+	\$60,000	\$375,000	8147	1/20	12 + County may extend 12 + 12 + 12	Amendment 1 increasing the 2020 Purchase of Service Contract for 24-Hour Coverage of the Milwaukee County Adult Crisis Line (414-257-7222) to provide a central access point for people in need; assess and determine immediate needs of callers; refer to community resources, or forward to the Crisis Mobile Team, or call 911 for immediate dangers; and track calls - Amendment 1 add pandemic preparedness language.	A	No, non-profit
Outreach Community Health Centers, Inc.	\$149,433			\$149,433	8164	1/20	6 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Outpatient Treatment Services	A	No, non-profit



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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Vital Voices for Mental Health, Inc.	\$75,000			\$75,000	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Consumer Advocacy Services for the Mental Health Statistics Improvement Program (MHSIP)	A	No, non-profit
Impact Alcohol & Other Drug Abuse Services, Inc.	\$509,412	+	\$127,353	\$636,765	8149	1/19	12; intended to use 6 + added 6 + now extending 3	Amendment 3 extending through 3/31/2020 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
La Causa, Inc.	\$809,714	+	\$0	\$809,714	8164 8123	1/19	12 + now extending 1	Amendment 1 extending through 1/31/2020 the 2019 Purchase of Service Contract for Post-Hospitalization Support by Peer Specialists (Community Linkage and Stabilization Program Services or CLASP) and Mobile Crisis Services - Amendment 1 also deducts \$23,310 from Third Shift Crisis Mobile Services and increases funds by that amount for CLASP.	A	No, non-profit
Jewish Family Services, Inc.	\$8,000			\$8,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Therapy, Service Facilitation, Treatment Planning Meeting, and Comprehensive Community Services including Medication Management and Psychotherapy	A	No, non-profit
Multicultural Trauma & Addiction Treatment Center of Wisconsin LLC	\$70,000			\$70,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Counseling and Therapy including High Risk; In-Home Lead Medicaid; Skill Development; Psychoeducation; Psychotherapy; Service Facilitation; Substance Abuse Treatment; Treatment Plan Meeting; Wellness Management/Recovery Supportive Services; and Comprehensive Community Services	A	No
Goodwill Industries of Southeastern Wisconsin, Inc.	\$40,000			\$40,000	8131	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Employment Skill Training and Service Facilitation as part of Comprehensive Community Services	A	No, non-profit
Positive Outlook Clinical Services LLC	\$60,000			\$60,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for In-Home Lead Medicaid, Psychoeducation, Therapy, Psychotherapy, Service Facilitation, Substance Abuse Treatment, and Treatment Plan Meeting Attendance Services	A	No
Positive Outlook Clinical Services LLC	\$50,000			\$50,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Joyce's House LLC	\$40,000			\$40,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Bridge Housing Services	A	No
Goodwill Industries of Southeastern Wisconsin, Inc.	\$444,000			\$444,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services	A	No, non-profit
Goodwill Industries of Southeastern Wisconsin, Inc.	\$444,000	+	\$135,000	\$579,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 increasing the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services - Amendment 1 also requires pandemic preparedness measures.	A	No, non-profit
Great Lakes Dryhooch, Inc.	\$308,000			\$308,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services	A	No, non-profit
Christine Shafer SEA Group	\$525,000			\$525,000	8123	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Educational Advocacy to help enrolled youth to obtain an Individual Education Plan (IEP), achieve appropriate school placements, and reduce unnecessary residential and day treatment	A	No
Christine Shafer SEA Group	\$525,000	+	(\$92,812)	\$432,188	8123	1/20	12 + County may extend 12 + 12 + 12	Amendment reducing the 2020 Purchase of Service Contract for Educational Advocacy to help enrolled youth to obtain an Individual Education Plan (IEP), achieve appropriate school placements, and reduce unnecessary residential and day treatment	A	No
Devoted Hearts 1 LLC	\$60,000			\$60,000	8139	12/19	6	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care and Crisis Beds to youth	A	No
Devoted Hearts 1 LLC	\$60,000	+	\$35,000	\$95,000	8139	12/19	6 + now extending 7	Amendment 1 extending through 12/31/2020 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care and Crisis Beds to youth	A	No
Bella's Group Home	\$35,000			\$35,000	8139	1/20	12	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care and Crisis Beds to youth	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Foundations Health & Wholeness, Inc.	\$50,000			\$50,000	8139	1/20	12	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Treatment Foster Care Services to youth	A	No
Impact Alcohol & Other Drug Abuse Services, Inc.	\$0	+	\$0	\$0	Possibly 8110 to 8199	1/18	24 + now extending 3	Amendment 1 extending through 3/31/2020 the Community Access to Recovery Services 2018-2019 Fee-for-Service Agreement for AODA Services and Comprehensive Community Services - Participants will pay the contractor fees for the Intoxicated Driver Program.	A	No, non-profit
Robert Half International, Inc., dba Robert Half Technology, Inc.	\$794,120	+	\$397,060	\$1,191,180	6149 6147	1/18	12 + extended 12 + now extending 12	Amendment 2 extending through 12/31/2020 the 2018 Professional Services Contract to assist with Wraparound Milwaukee's Synthesis Desktop Application Conversion Project	A	No
1-9 Youth and Family Services LLC	\$80,000			\$80,000	8139	1/20	12	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care and Crisis Beds to youth	A	No
Anders Developmental and Transitional Home LLC	\$90,000			\$90,000	8139	1/20	12	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care and Crisis Beds to youth	A	No
A Promise of Hope for Mothers	\$90,000			\$90,000	8139	1/20	12	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care to youth	A	No
Guest House of Milwaukee, Inc..	\$2,143,000			\$2,143,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA and Comprehensive Community Services	A	No, non-profit
Kajsiab Senior Center, Inc.	\$115,000			\$115,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services	A	No, non-profit
Lutheran Counseling and Family Services of Wisconsin, Inc.	\$38,000			\$38,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA Services	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Hmong American Friendship Association, Inc.	\$50,000			\$50,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services including Wellness Management and Therapy	A	No, non-profit
East Point Residential Facility LLC	\$116,000			\$116,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Adult Family Home Room, Board, Care, and Maintenance	A	No
Next Chapter Living Center, Inc.	\$200,000			\$200,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care, Crisis Beds, and Crisis Bed Care to youth	A	No
Human Development Center, Inc.	\$1,144,000			\$1,144,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Crisis Stabilization/Supervision, In-Home Lead Medicaid, and Mentoring Services	A	No
Exodus Family Services LLC	\$78,000			\$78,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for In-Home Lead Medicaid, Therapy, and Treatment Plan Meeting Attendance Services	A	No
Butterflyz LLC dba Home Away from Home Living Center	\$125,000			\$125,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Group Home Care, Crisis Beds, and Shelter Care	A	No
Column Rehab Services, Inc.	\$4,000			\$4,000	8131	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Skill Development, Service Facilitation, and Wellness Management/Recovery Supportive Services	A	No
Premier Care of Wisconsin LLC dba Community Medical Services	\$60,577			\$60,577	8164	1/20	9 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Medication Assisted Treatment to inmates with an opioid disorder at the House of Correction through Community Access for Recovery Services as part of a Bureau of Justice Assistance grant	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Children's Service Society of Wisconsin, Inc., dba Children's Hospital of Wisconsin Community Services	\$126,000	+	\$0	\$126,000	8139	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 adding Respite Foster Care to the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Foster Services including Crisis Bed, Pre-Placement Visit, and Treatment	A	No, non-profit
Lutheran Social Services of Wisconsin and Upper Michigan, Inc.	\$450,000	+	\$0	\$450,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Skill Development, Psychoeducation, Psychotherapy, and Service Facilitation - Amendment 1 adds a vendor number and Financial Terms to provide Specialized Residential Care and Residential Care Center for Children and Youth Services.	A	No, non-profit
M&S Clinical Services, Inc.	\$548,000	+	\$136,925	\$684,925	8149	1/19	12 + now extending 3	Amendment 3 extending through 3/31/2020 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
Butterflies Home for Teen Girls LLC	\$90,000			\$90,000	8139	1/20	12	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care, Crisis Bed, and Specialized Services to youth	A	No
Journey House, Inc.	\$190,000			\$190,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Housing Services	A	No
Word of Hope Ministries, Inc.	\$109,000			\$109,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for AODA, Comprehensive Community Services, and Outpatient Services	A	No, non-profit
The Greeley Company LLC	\$99,950			\$99,950	6149	2/20	1	2020 Professional Service Contract for Independent Compliance Consulting to facilitate the delivery of quality psychiatric hospital services to the community served by BHD; promote BHD's compliance with Medicare Conditions of Participation for Hospitals and for Psychiatric Hospitals; and promote compliance with regulations implementing Emergency Medical Treatment and Labor Act Compliance Consulting Services	A	No
Mystic Creek LLC	\$326,000			\$326,000	8140	1/20	24 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Adult Family Home Room, Board, Care, Maintenance, and Supervision Services	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Lockett Enterprises LLC	\$10,000			\$10,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for AODA and Comprehensive Community Services including Adult Outpatient, Outpatient Prescriber, and Day Treatment	A	No
Sixteenth Street Community Health Centers, Inc.	\$15,000			\$15,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Assessment, Therapy, Psychiatric Review/Medication, and Treatment Plan Meeting Services	A	No
Revive Youth and Family Services LLC	\$250,000			\$250,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Group Home Care, Crisis Beds, and Crisis Supervision Services	A	No
Care Free Adult Family Home, Inc.	\$60,000			\$60,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Community Based Residential Facility Room, Board, Care, and Maintenance Services	A	Small Business Enterprise
Mental Health America of Wisconsin, Inc.	\$44,000			\$44,000	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Public Information and Referral Services including training to individuals, families, and the public and connections to other community services	A	No, non-profit
Willowglen Academy - Wisconsin, Inc.	\$1,920,516			\$1,920,516	8139	1/20	12 + County may extend 12	2020 Purchase of Service Contract for Care Coordination, REACH Services, and Screening/Assessments for Wraparound Milwaukee	A	No
House of Jabez LLC	\$40,000			\$40,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Transportation Services	A	No
Integrity Residential Services, Inc.	\$1,094,000 +		\$0	\$1,094,000	8140	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Adult Family Home Room, Board, Care, and Supervision and Companion Services - Amendment 1 adds a location.	A	No
Integrity Residential Services, Inc.	\$1,094,000 +		\$0	\$1,094,000	8140	1/20	24 + County may extend 12 + 12 + 12	Amendment 2 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Adult Family Home Room, Board, Care, and Supervision and Companion Services - Amendment 2 updates the Financial Terms to adjust the rates for one location.	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Fresh Start Counseling Center dba Fresh Start Family Services	\$240,000			\$240,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Housing Assistance and Foster Home Services including Crisis Bed, Maintenance, Pre-Placement Visit, Respite, and Treatment	A	No
Harmony Social Services CPA, Inc.	\$258,000			\$258,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for After School Programs, Recreation Programs, and Foster Services including Crisis Bed, Pre-Placement, Respite, and Treatment	A	No
Fresh Start Counseling Center dba Fresh Start Family Services	\$50,000			\$50,000	8139	1/20	12	Memorandum of Understanding for Time-Limited Agreement for Out-of-Network provision of Shelter Care (Boys) Services to youth at Ujima House	A	No
Win-Win Enterprises LLC dba Boys II Men Transitional Living Home	\$40,000			\$40,000	8139	12/19	7	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care Services to youth	A	No
Meditca Living LLC	\$35,000			\$35,000	8139	1/20	12	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care Services to youth	A	No
North Shore Psychotherapy Associates IV	\$17,000			\$17,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Diagnostic Evaluations, Therapy, Psychological Evaluation, Psychotherapy, Service Facilitation, and Treatment Plan Meeting Services	A	No
Oregon Health and Science University	\$15,000 +		\$0	\$15,000	6148	12/18	13 + now extending 12	Amendment 1 extending to 12/31/2020 the Professional Service Contract to provide Structured Interview for Psychosis-Risk Syndrome Training to Wraparound administration staff and screeners who determine eligibility for the First Episode Psychosis and Clinically High Risk for Psychosis programs and utilize the Structured Interview for Psychosis Risk Symptoms during the initial screening process	A	No
Bell Therapy, Inc.	\$2,555,750			\$2,555,750	8110 to 8170	1/20	3 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services; Community Support Program; and Room, Board, Care, Maintenance, and Companion Services at Supported Independent Living, Adult Family Home, or Community-Based Residential Facility	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Bell Therapy, Inc.	\$2,555,750	+	\$0	\$2,555,750	8110 to 8170	1/20	3 + extending 3 + County may extend 12 + 12 + 12	Amendment 1 extending through 6/30/2020 the Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services; Community Support Program; and Room, Board, Care, Maintenance, and Companion Services at Supported Independent Living, Adult Family Home, or Community-Based Residential Facility	A	No
North Shore Psychotherapy Associates IV	\$50,000			\$50,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services	A	No
Atach'd to Tomorrow's Generation LLC	\$120,000			\$120,000	8139	1/20	12	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care and Crisis Beds to youth	A	No
Hope's Chariot, Inc.	\$3,000			\$3,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Equine Therapy Services	A	No
Hope's Chariot, Inc.	\$3,000	+	\$0	\$3,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Equine Therapy Services - Amendment 1 adds Comprehensive Community Services including Skill Development Enhancement, Wellness Management/Recovery Supportive Services, and Ancillary Service Facilitation.	A	No
Grand Avenue Club, Inc.	\$200,000			\$200,000	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Community Living Support Psycho-Social Club providing pre-vocational, paid employment, supported educational opportunities, and enriching cultural and social activities	A	No, non-profit
Goodwill Industries of Southeastern Wisconsin, Inc.	\$75,000			\$75,000	6148	1/20	12	2020 Professional Service Contract for Business Developer Services to develop employee relationships to identify better job opportunities for CARS consumers	A	No, non-profit
Wisconsin Community Services, Inc.	\$24,890			\$24,890	7930	1/20	12	2020 Professional Service Contract for Peer Specialist Training including for Parents	A	No, non-profit
Tomorrow's Future LLC	\$310,000			\$310,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Group Home Care, Crisis Beds, and Specialized Services	A	No



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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Star 1 Limousine LLC	\$2,000			\$2,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Transportation Services	A	No
Riley's Adult Family Home LLC	\$55,000			\$55,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Adult Family Home Services	A	No
Life Striders Therapeutic Riding Center	\$1,000			\$1,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Equine Therapy Services	A	No
Brotoloc South, Inc.	\$236,000			\$236,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Room, Board, Care, Maintenance, Supervision, and other expenses at an Adult Family Home or Community Based Residential Facility	A	No
Wright Stride Group Home	\$120,000			\$120,000	8139	1/20	12	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Services to youth	A	No
Milwaukee Center for Independence, Inc., dba Whole Health Clinical Group	\$2,651,984			\$2,651,984	8164 8123	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract to operate Crisis Resource Centers North and South for crisis intervention (including Medicaid passthrough funds) and provide Winged Victory benefit advocacy and assistance	A	No, non-profit
Milwaukee Center for Independence, Inc., dba Whole Health Clinical Group	\$2,651,984 +	\$250,000		\$2,901,984	8164 8123	1/20	12 + County may extend 12 + 12 + 12	Amendment 1 increasing the 2020 Purchase of Service Contract to operate Crisis Resource Centers North and South for crisis intervention (including Medicaid passthrough funds) and provide Winged Victory benefit advocacy and assistance	A	No, non-profit
Community Advocates, Inc.	\$44,321			\$44,321	8133 to 8142	4/20	21 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for AODA Services including Adult Outpatient (such as various evaluations, management, medical services, nurse visits, psychotherapy, and alcohol/substance abuse services), Outpatient Prescriber (such as various evaluations, management, and nurse visits), and AODA Day Treatment Services (urinalysis and day treatment)	A	No, non-profit

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Community Advocates, Inc.	\$894,364	+	\$191,694	\$1,086,058	8149	1/19	12 + now extending 2	Amendment 2 extending through 5/31/2020 the 1/1/2019-2/29/2020 Purchase of Service Contract for AODA Prevention, Awareness, and Evaluation Services by Community Advocates and Parenting, Youth Life Skills, Screening, AODA Programming, and Program Evaluation by subcontractors/subrecipients (The Parenting Network, Silver Spring Neighborhood Center, Neu Life Community Development, Penfield Children's Center, and Center for Urban Population Health of UW-Milwaukee) - Amendment updates the Schedule of Services for this increase.	A	No, non-profit
Our Space, Inc.	\$129,540			\$129,540	8164	10/19	36 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract to add an additional Peer Specialist to introduce, support, and mentor Family Drug Treatment Court participants	A	No, non-profit
NAMI Greater Milwaukee, Inc.	\$30,000			\$30,000	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Advocacy Services to individuals struggling with mental illness	A	No, non-profit
Oxford House, Inc.	\$150,000			\$150,000	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for AODA Recovery House Services	A	No, non-profit
Verge Solutions LLC dba Verge Health	\$144,838	+	\$53,590	\$198,428	6517 in Org. 1168	1/17	36 + now extending 13 + parties may extend 12	Amendment 2 updating terms and extending through 1/31/2021 the 1/1/2017-12/31/2019 Software License and Services Agreement for BHD to use software to gather and manage data to support and manage accreditation, events, committees, patient relations, issues, peer review, algorithmic rule sets, liability claims, workers; compensation claims, and root cause analysis	A	No
MobileXUSA	\$35,000 + annually in 2018 and 2019 + \$25,000 planned for 2020 in Amendment 1	+	\$8,434 addition for 2020 in Amendment 2	\$103,434	6109	1/18	24 or until reach not-to-exceed amount + extended 12	Amendment 2 increasing the 2018-2019 Professional Service Agreement for Radiology, Ultrasound, and Cardiology Services	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Column Rehab Services, Inc.	\$99,000	+	\$126,000	\$225,000	6109	1/18	12 + 12 + extended 12	Amendment 4 increasing the 2018 Professional Service Agreement for Physical and Speech/Language Therapy Services - Contractor will pay BHD to rent space. Amendment 4 adds \$26,000 for 2019 and \$100,000 for 2020.	A	No
Evaluation Research Services LLC	\$361,800	+	\$450	\$362,250	6149	1/18	12 + extended 12	Amendment 3 increasing the 2018-2019 Professional Service Agreement for grant management coordination including grant writing to manage grant proposals from the pre-award stage, through implementation, to closeout of an award	A	No
Wisconsin Community Services, Inc.	\$5,409,000	+	\$0	\$5,409,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for various services including Comprehensive Community Services, Community Support Program, Outpatient Mental Health, Recovery Support Coordination, and Targeted Case Management - Amendment 1 revises the Scope of Work for Outpatient Mental Health-Substance Abuse (Outpatient) Services and Recovery Support Coordination to discuss Priority Populations.	A	No, non-profit
Wisconsin Community Services, Inc.	\$5,409,000	+	\$400,000	\$5,809,000	8110 to 8170 8133-8135 for Amend. 1	1/20	24 + County may extend 12 + 12 + 12	Amendment 2 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for various services including Comprehensive Community Services, Community Support Program, Outpatient Mental Health, Recovery Support Coordination, and Targeted Case Management - Amendment 2 adds Outpatient Plus Services and revises the Scope of Work for Recovery Support Coordination.	A	No, non-profit
Wisconsin Community Services, Inc.	\$394,390	+	\$78,878	\$473,268	8149	1/19	12 + extended 3 + now extending 3	Amendment 4 extending through 6/30/2020 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.	\$684,925	+	\$136,925	\$821,850	8149	1/19	12 + extended 3 + now extending 3	Amendment 4 extending through 6/30/2020 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
JusticePoint, Inc.	\$79,649	+	\$11,250	\$90,899	8164 8149	1/19	12 (intended to use 6 + added 6) + now extending	Amendment 3 extending through 6/30/2020 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

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Impact Alcohol & Other Drug Abuse Services, Inc.	\$636,765	+	\$127,353	\$764,118	8149	1/19	12; intended to use 6 + added 6 + extended 3 + now extending 3	Amendment 4 extending through 6/30/2020 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
Butterflies Home for Teen Girls LLC	\$90,000	+	\$25,000	\$115,000	8139	1/20	12	Amendment 1 increasing the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care, Crisis Bed, and Specialized Services to youth	A	No
Wisconsin Community Services, Inc.	\$279,714	+	\$250,000	\$529,714	8164 8123	1/20	12 + County may extend 12 + 12 + 12	Amendment 1 increasing Medicaid pass through funds in the 2020 Purchase of Service Contract to provide the Community Linkages and Stabilization Program (CLASP) of peer support to Community Access to Recovery Services consumers	A	No, non-profit
D Taylor Properties LLC	\$55,000	+	\$1,000	\$56,000	8140	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 increasing the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Community Based Residential Facility Room, Board, Care, and Maintenance Services - Amendment 1 also updates the Financial Terms to authorize pass through funds for certain client medical and hygiene costs.	A	No
American United Transportation Group	\$231,000			\$231,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Transportation Services	A	No
United Community Center, Inc.	\$2,498,000	+	\$0	\$2,498,000	8133-8141 8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA Residential Treatment, Outpatient, Outpatient Prescriber, AODA/Day Treatment, and AODA/Comprehensive Community Services - Amendment 1 replaces Attachment A with a new Scope of Work for AODA Residential Treatment including Transitional and Medically Monitored.	A	No
United Community Center, Inc.	\$2,498,000	+	\$0	\$2,498,000	8133-8141 8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 2 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA Residential Treatment, Outpatient, Outpatient Prescriber, AODA/Day Treatment, and AODA/Comprehensive Community Services - Amendment 2 replaces the Scope of Work with a Scope of Work for Recovery Support Coordination.	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Lockett Enterprises LLC	\$10,000	+	\$0	\$10,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for AODA and Comprehensive Community Services as specified in Attachment A (Scopes of Work for Adult Outpatient, Outpatient Prescriber, and Day Treatment) - Amendment 1 replaces Attachment A with new Scopes of Work for Outpatient Services and AODA Day Treatment Services.	A	No
St. Charles Youth and Family Services, Inc.	\$108,000	+	\$0	\$108,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Outpatient and Comprehensive Community Services - Amendment 1 replaces Attachment A with new Scopes of Work for Outpatient and Recovery Support Coordination.	A	No, non-profit
St. Charles Youth and Family Services, Inc.	\$108,000	+	\$0	\$108,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 2 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Outpatient and Comprehensive Community Services - Amendment 2 replaces Attachment A with a new Scope of Work for Recovery Support Coordination.	A	No, non-profit
Outreach Community Health Centers, Inc.	\$2,580,000	+	\$0	\$2,580,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA/Comprehensive Community Services, Community Support Program, and Targeted Case Management - Amendment 1 updates the Compliance Indicators and replaces Attachment A with a new Scope of Work for Outpatient Services.	A	No
Milwaukee Mental Health Associates, Inc.	\$4,143,000	+	\$0	\$4,143,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for services including Comprehensive Community Services, Community Support Program, and Targeted Case Management/Crisis Case Management - Amendment 1 updates the Compliance Indicators and replaces Attachment A with a new Scope of Work for Outpatient Services.	A	No, non-profit
Mental Health America of Wisconsin, Inc.	\$135,000	+	\$0	\$135,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services - Amendment 1 replaces Attachment A with a new Scope of Work.	A	No, non-profit
Matt Talbot Recovery Services, Inc.	\$1,177,000	+	\$0	\$1,177,000	8133 to 8141 8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA Residential Treatment and Comprehensive Community Services - Amendment 1 replaces Attachment A with new Scopes of Work for Residential Intoxication Monitoring Service and AODA Residential Treatment (Transitional and Medically Monitored).	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
La Causa, Inc.	\$2,726,000	+	\$0	\$2,726,000	8110 to 8170 8164	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services, AODA, Residential Support Coordination, and Targeted Case Management - Amendment 1 updates the Compliance Indicators and replaces Attachment A with new Scopes of Work for Recovery Support Coordination and Outpatient Services.	A	No, non-profit
La Causa, Inc.	\$2,726,000	+	\$0	\$2,726,000	8110 to 8170 8164	1/20	24 + County may extend 12 + 12 + 12	Amendment 2 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services, AODA, Residential Support Coordination (RSC), and Targeted Case Management - Amendment 2 updates the RSC Scope of Work.	A	No, non-profit
Alternatives in Psychological Consultation, S.C.	\$4,512,000	+	\$0	\$4,512,000	8110 to 8170 8164	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA, Comprehensive Community Services, and Targeted Case Management - Amendment 1 updates the Compliance Indicators and Performance Measures and replaces Attachment A with a new Scope of Work for Outpatient Services.	A	Small Business Enterprise
JusticePoint, Inc.	\$4,672,000	+	\$0	\$4,672,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services and Recovery Support Coordination (RSC) - Amendment 1 replaces Attachment A with a new Scope of Work for RSC.	A	No, non-profit
Premier Care of Wisconsin LLC dba Community Medical Services	\$99,000	+	\$0	\$99,000	8133 to 8142	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Outpatient Opioid Maintenance Treatment Services for individuals with a diagnosis use disorder - Amendment 1 replaces Attachment A with new Scopes of Work for Outpatient and Opioid Treatment Services.	A	No
Guest House of Milwaukee, Inc..	\$2,143,000	+	\$0	\$2,143,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA and Comprehensive Community Services - Amendment 1 replaces Attachment A with a new Scope of Work for Outpatient Services.	A	No, non-profit
Benedict Center, Inc.	\$118,000	+	\$0	\$118,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA and Comprehensive Community Services - Amendment 1 replaces Attachment A with a new Scope of Work for Outpatient Services.	A	No, non-profit

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Access Recovery Mental Health Services	\$295,000	+	\$0	\$295,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA and Comprehensive Community Services - Amendment 1 replaces Attachment A with new Scopes of Work for Outpatient and AODA Day Treatment Services.	A	No
Lutheran Counseling and Family Services of Wisconsin, Inc.	\$38,000	+	\$0	\$38,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA Services - Amendment 1 replaces Attachment A with a new Scope of Work for Outpatient Services.	A	No
Empathetic Counseling Services, Inc.	\$173,000	+	\$0	\$173,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA and Comprehensive Community Services - Amendment 1 replaces Attachment A with new Scopes of Work for Outpatient and AODA Day Treatment Services.	A	No
Sebastian Family Psychology Practice LLC	\$418,000	+	\$0	\$418,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA, Comprehensive Community Services, and Outpatient Substance Abuse Services - Amendment 1 replaces Attachment A with a new Scope of Work for Outpatient Services.	A	No
AMRI Counseling Services LLC	\$80,000	+	\$0	\$80,000	8110 to 8170	1/20	24 + parties may renew 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA and Comprehensive Community Services, particularly Adult Outpatient Services and AODA Day Treatment Services - Amendment 1 replaces Attachment A with new Scopes of Work for Outpatient and AODA Day Treatment Services.	A	Yes
Home 4 the Heart, Inc.	\$250,000			\$250,000	8139	1/20	24	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care Services to youth	A	No, non-profit
AJA Enterprises LLC dba AJA Counseling Center	\$1,400,000	+	\$370,372	\$1,770,372	8139	1/20	12 + County may extend 12 + 12 + 12	Amendment 1 increasing Care Coordination in the 2020 Purchase of Service Contract for Care Coordination, REACH Services, and Screening/Assessments for Wraparound Milwaukee	A	No
Medical College of Wisconsin, Inc.	\$87,361	+	\$30,000	Estimated \$117,361 through 2020	now 8139 6148 prior	Approx. 6/11	Indefinite	Amendment 4 to the 2011 Memorandum of Understanding for mental health services and evaluations to youth enrolled in Wraparound - This updates reimbursement rates effective 1/1/2020.	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Courage Initiative Limited dba Courage MKE	\$80,000			\$80,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Group Home Care and Crisis Bed Services	A	No, non-profit
RISE Youth and Family Services LLC	\$400,000	+	\$0	\$400,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Crisis Stabilization/Supervision; Counseling and Therapy; In-Home Case Aide and Lead Medicaid; Skill Development; Psychoeducation; Psychotherapy; Service Facilitation; and Treatment Plan Meeting Services - Amendment 1 adds Training and Support Services.	A	No
The Greeley Company LLC	\$99,950	+	\$850,050	\$950,000	6149	2/20	1 + now extending 16	Amendment 1 extending through 7/3/2021 the 2020 Professional Service Contract for Independent Compliance Consulting to facilitate the delivery of quality psychiatric hospital services to the community served by BHD; promote BHD's compliance with Medicare Conditions of Participation for Hospitals and for Psychiatric Hospitals; and promote compliance with regulations implementing Emergency Medical Treatment and Labor Act Compliance Consulting Services	A	No
St. Charles Youth & Family Services, Inc.	\$95,000	+	\$476,531	\$571,531	8139	10/19	12 + County may extend 12 + 12 + 12	Amendment 1 increasing the 2019-2020 Purchase of Service Contract to administer the O-YEAH Supported Employment Program and oversee a pilot program	A	No, non-profit
Miracle Home Health of Wisconsin, Inc.	\$75,000			\$75,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services intended to begin on 4/1/2020	A	No
Connecting Youth, Inc.	\$250,000			\$250,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Group Home Crisis Beds, Care, and Crisis Supervision Services	A	No
Aneu Beginning LLC	\$30,000			\$30,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services such as Psychotherapy and Skill Development including Rehabilitation	A	No
LivingWorks Education USA, Inc.	\$24,100			\$24,100		1/20	12	2020 Professional Service Contract to provide the Applied Suicide Intervention Skills Training for Trainers	A	No



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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Vistelar LLC	\$450,000 flat license fee due upon execution			\$450,000		4/20	36 for Contract  12 for License + County may renew 12 in writing with TBD payment	2020 Professional Service Contract including Copyright License Agreement - The County will receive two Train the Trainer Conflict Management for Healthcare Professionals (CMHP) courses; two Train the Trainer Principles of Stabilization and Control 1 (PSC1) courses; 60 hours of consulting to help BHD develop workshops for home visiting staff; licensing rights to Vistelar's CMHP and PSC1 training programs; and ability to print unlimited workbooks for life.	A	No
Genesis Behavioral Services, Inc.	\$1,510,000 +		\$0	\$1,510,000	8133 to 8141  8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Intensive Residential AODA Treatment and Targeted Case Management Services - Amendment 1 updates the Scopes of Work, Compliance Indicators, and Performance Measures.	A	No
Joyce's House LLC	\$40,000 +		\$0	\$40,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Bridge Housing Services - Amendment 1 replaces Attachment A with a new Scope of Work.	A	No
Our Safe Place, Inc.	\$250,000 +		\$0	\$250,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for AODA Services - Amendment 1 adds a Scope of Work for Bridge Housing, Compliance Indicators, and Performance Measures.	A	No
Meta House, Inc.	\$1,542,000 +		\$0	\$1,542,000	8110 to 8170 8133 to 8141	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services and AODA Residential Treatment including Transitional and Medically Monitored - Amendment 1 adds Scopes of Work for Bridge Housing and AODA Residential Treatment.	A	No, non-profit
Denis Ian Jackson, Ph.D.	\$8,000 +		\$3,000	\$11,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Therapy, Psychological Evaluation, and Treatment Plan Meeting Services - Amendment 1 adds Comprehensive Community Services, particularly Diagnostic Evaluation, Psychotherapy, and Service Facilitation.	A	No
Genesee Community Services LLC	\$5,000			\$5,000	8139	5/20	7	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Respite Care Services to youth	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
WellPath LLC	\$63,274			\$63,274	6148	1/20	Approx. 12 until complete all Proposals + BHD Director or assignee may extend	2020 Professional Service Contract to provide Medication Assisted Treatment provided by Registered Nurse and Case Manager staff through a grant from the Bureau of Justice Assistance	A	No
Community Advocates, Inc.	\$44,321	+	\$0	\$44,321	8133 to 8142	4/20	21 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for AODA Services including Adult Outpatient, Outpatient Prescriber, and AODA Day Treatment Services - Amendment 1 replaces Attachment A with Scopes of Work for Outpatient and AODA Day Treatment Services.	A	No, non-profit
Moving Families Forward, Inc.	\$90,000			\$90,000	8139	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Family Engagement and Advocacy Services including by presenting Community Talk Back Sessions; hosting a Family Summit; support applicants through the Parent Peer Specialist testing process; and sponsor Community Informational Cafes	A	No
Moving Families Forward, Inc.	\$90,000	+	\$50,000	\$140,000	8139	1/20	12 + County may extend 12 + 12 + 12	Amendment 1 increasing the 2020 Purchase of Service Contract for Family Engagement and Advocacy Services including by presenting Community Talk Back Sessions; hosting a Family Summit; support applicants through the Parent Peer Specialist testing process; and sponsor Community Informational Cafes	A	No
Language Source LLC	\$20,000			\$20,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Interpreter Services	A	No
Glow Services LLC	\$50,000			\$50,000	8131	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services including Skill Development, Psychoeducation, Wellness Management/Recovery Supportive Services, After School Programs, Anger Management, Recreation Programming, and Mentoring	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Milwaukee Center for Independence dba Whole Health Group	\$8,350,000	+	\$0	\$8,350,000	8131 8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access to Recovery Services 2020-2021 Fee-for-Service Agreement for Community Support, Residential, and Comprehensive Community Services - Amendment 1 updates compliance indicators and performance measures.	A	No, non-profit
PESI, Inc.	\$13,000			\$13,000	6148	2/20	11	2020 Professional Service Contract to provide a one-day Basic overview Dialectical Behavior Therapy (DBT) training for Non-Clinicians and a two-day Advanced DBT training for Clinicians Certificate Course for Wraparound Milwaukee, Children's Mobile Crisis, and System of Care clinicians	A	No
Column Rehab Services, Inc.	\$90,000			\$90,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services	A	No
2-Story Creative, LTD	\$17,335			\$17,335	6148	1/20	12	2020 Professional Service Contract to develop marketing materials including brochures, informational sheets, newsletters, such as desktop materials for community outreach audiences; consumer voice marketing and outreach materials for the Adult Drug Treatment Courts; customized for Milwaukee County Judges and Defense Attorneys, Milwaukee County Probation and Parole Officers, Therapists and Counselors, and family members and friends; as well as early intervention and prevention materials and customized transition resource cards	A	Yes
WIPFLI, LLP	\$99,000			\$99,000	6149	4/20	9	2020 Professional Service Contract to explore new and innovative options related to the Psychiatric Crisis Service Delivery Model, focusing on due diligence, as part of a broader strategic redesign of behavioral health services currently provided by BHD	A	No
Kids Forward, Inc.	\$250,000			\$250,000	8123	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Program Evaluation, Management Support, Training, Technical Assistance, and Consulting for Wraparound	A	No
Share Training LLC	\$44,000			\$44,000	6148	4/20	9	2020 Professional Service Contract for Train the Trainer sessions for up to six new Wraparound System of Care (SOC) Motivational Interviewing (MI) Trainers to deliver MI training to SOC partners	A	No
Word of Hope Ministries, Inc.	\$109,000	+	\$0	\$109,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for AODA, Comprehensive Community Services, and Outpatient Services - Amendment 1 updates the Scope of Work.	A	No, non-profit

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Smile, Inc.	\$90,000			\$90,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services, AODA Day Treatment, and Outpatient Services	A	No
Sunrise Counseling LLC	\$10,000			\$10,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Therapy and Treatment Plan Meeting Services	A	No
American United Transportation Group	\$231,000 +		\$0	\$231,000	8139	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Transportation Services - Amendment 1 adds provisions for segregated transportation to individuals not covered by the Non-Emergency Medical Transportation benefit through Medicaid who have a confirmed non-emergency medical appointment with a health professional or for treatment services, including mental health treatment, and an order requiring transportation to the same, and either (a.) have tested positive for COVID-19, (b.) have symptoms consistent with COVID-19, or have been directly exposed to another individual who meet the criteria of (a.) or (b.)	A	No
Clean Power LLC	\$3,350,841 +		\$0	\$3,350,841	6017 6610	1/18	24 + now extending 12	Amendment 3 to the 2018-2019 Service Agreement for Cleaning Services at BHD - Amendment 3 temporarily increases hourly wage rates during the COVID-19 emergency period from 4/1/2020 to 6/30/2020 (although the County may extend the emergency period via email); requires certain cleaning standards; and will use funds in the existing total contract amount.	A	No
Educates LLC	\$221,000 +		\$70,000	\$291,000	8139 8131	1/20	12 + County may extend 12 + 12 + 12	Amendment 1 to the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Skill Development, Psychoeducation, Service Facilitation, Specialized Academic Support, and Wellness Management/Recovery Services - Amendment 1 adds Home-Based Behavioral Management Services.	A	No
Kane Communications Group	\$129,000 +		\$15,000	\$144,000	7930 now 6148	7/19	6 + now extending 12	Amendment 3 extending through 12/31/2020 the 2019 Professional Service Contract for Community Outreach, Advertising, and Public Information Communications to assist Wraparound Milwaukee to increase the number of individuals served through the Coordinated Opportunities for Recovery and Empowerment (CORE) program to support youth experiencing first-episode psychosis (FEP) - BHD BHD's aims for Contractor, under Amendment 3, to create a series of FEP training videos for the Technical Assistance website.	A	Yes
Wisconsin Community Services, Inc.	\$200,000 +		\$50,000	\$250,000	8164	12/18	37 + County may extend	Amendment 2 increasing the 2019 Purchase of Service Contract to start the Outpatient Plus Program to provide substance abuse treatment to uninsured and underinsured Milwaukee County residents	A	No, non-profit

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Netsmart Technologies, Inc.	\$3,802,758	+	\$54,000	\$3,856,758	6517	4/20 for Agreement	44 initial term for Agreement + 2/20 for SOW 17 may extend 12 + 12	Amendment 12 adding Statement of Work 18 under the 2017-2020 Professional Service Agreement dated 4/29/2017 - This adds Training as a Service to coordinate and execute the BHD Systems Improvement Agreement (SIA) Corrective Action Plans to reeducate all BHD inpatient hospital staff regarding navigation and documentation competencies in the electronic health record system, myAvatar.	A	No
LocumTenens.com, LLC	\$3,526,750	+	\$421,500	\$3,948,250	6148	11/15	6 for SOW 18 12 + 1.5 + 12 + 12 + 12 + 12	Amendment 9 increasing the Professional Service Contract for provision of locum tenens healthcare providers including sourcing, screening, and presenting potential candidates	A	No
Kane Communications Group	\$350,000			\$350,000	6149	5/20	12 + BHD Director may extend 12 in writing	2020-2022 Professional Service Contract for Communications Services providing input opportunities, consistent communication, messaging, and information about BHD's strategic initiatives and activities including how stakeholders can access care during the transition	A	Yes
Housing Authority of the City of Milwaukee	\$9,600			\$9,600	6148	5/20	8	2020 Professional Service Contract to provide services through the Milwaukee Fatherhood Initiative, specifically workshops to help men engage with their families and learn about entrepreneurship, health, and confidence	A	No, governmental entity
Kane Communications Group	\$99,000			\$99,000	6149	4/20	9 + BHD Director or assignee may extend 12 in writing	2020 Professional Service Contract to promote the resources and services available for Serious Mental Illness (SMI) through Wraparound Milwaukee	A	No
Kane Communications Group	\$99,000	+	\$24,732	\$123,732	6149	4/20	9 + BHD Director or assignee may extend 12 in writing	Amendment 1 increasing the 2020 Professional Service Contract to promote the resources and services available for Serious Mental Illness (SMI) through Wraparound Milwaukee	A	No
Vision Youth Development Center, Inc.	\$35,000			\$35,000	8139	12/19	7	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Care Services to youth	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
S.M.I.L.E., Mental Health & AODA Outpatient Clinic	\$1,000	+	\$4,000	\$5,000	8139	11/19	3 + now extending 11	Amendment 1 extending the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Therapy and Treatment Plan Meeting Services to youth - Amendment 1 requires an Emergency Management Plan and COVID-19 preparedness.	A	No, non-profit
PatientPing, Inc.	\$0	+	\$81,000 annual fee	\$81,000	6147	3/20 for MSA	12 for MSA + County may extend 12 + 12 + 12	Amendment 1 to the Master Services Agreement for the County to nonexclusively access and use PatientPing software solutions, services, and documentation during the term - Amendment 1 adds the Launch Services Statement of Work dated 5/25/2020 and the Order Form for Launch and Sign On services and Static Roster and Standard products. This product gathers a patient's clinical encounters across all settings, including emergency rooms, hospitals, and outpatient settings. This real time data allows provider to coordinate care and optimize outcomes. During the COVID-19 pandemic, Patient Ping will enable outpatient, case management, care coordination and residential providers to rapidly respond to the health care needs and activities of the individuals in BHD programs.	A	No
Men of Men, Inc.	\$35,000	+	\$50,000	\$85,000	8139	10/19	5 + now extending 8	Amendment 1 extending through 12/31/2020 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Group Home Crisis Bed and Group Home Care Services to youth	A	No
Harmony Social Services CPA, Inc.	\$2,330			\$2,330	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for the Creating Lasting Connections program for substance abuse prevention	A	No
Riverstone Counseling & Crisis Services LLC	\$2,330			\$2,330	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for the Creating Lasting Connections program for substance abuse prevention	A	No
RISE Youth and Family Services LLC	\$2,330			\$2,330	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for the Creating Lasting Connections program for substance abuse prevention	A	No
Benevolence First, Inc.	\$1,000			\$1,000	8139	1/20	24 + County may extend 12 + 12 + 12	Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for Foster Care Respite and Foster Care Treatment Services	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Educates LLC	\$2,300			\$2,300	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for the Creating Lasting Connections program for substance abuse prevention	A	No
AMRI Counseling Services LLC	\$2,300			\$2,300	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for the Creating Lasting Connections program for substance abuse prevention	A	No
Community Advocates, Inc.	\$95,000			\$95,000	8149	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Prevention Services related to AODA and Bureau of Milwaukee Child Welfare	A	No
Community Advocates, Inc.	\$95,000	+	\$348,334	\$443,334	8149	1/20	12 + County may extend 12 + 12 + 12	Amendment 1 increasing the 2020 Purchase of Service Contract for Prevention Services related to AODA and Bureau of Milwaukee Child Welfare	A	No
In Home Behavioral Health Management Specialists LLC	\$90,000			\$90,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services	A	No
Broadstep Pharmacy, Inc. (aka Phoenix Pharmacy, Inc.)	\$20,000			\$20,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services	A	No
Sixteenth Street Community Health Centers, Inc.	\$90,000			\$90,000	8110 to 8170	1/20	24 + County may extend 12 + 12 + 12	Community Access for Recovery Services 2020-2021 Fee-for-Service Agreement for Comprehensive Community Services	A	No, non-profit
Mahleah Calderon, MSW, LCSW	\$35,000	+	\$40,000	\$75,000	8139 8131	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 increasing the Wraparound Milwaukee 2020-2021 Fee-for-Service Agreement for In-Home Lead Medicaid, Therapy, and Treatment Plan Meeting Services - Amendment 1 adds Psychotherapy, Service Facilitation, and Service Planning.	A	No

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<b>DHHS BEHAVIORAL HEALTH DIVISION - 6300 Continued</b>										
Community Relations-Social Development Commission	\$95,000			\$95,000	8149	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for AODA Prevention Services	A	No, non-profit
Riverwalk Psychotherapy Associates LLC	\$10,000	+	\$0	\$10,000	8139	2/18	7 + extended 8 + 8 + now extending 12	Amendment 3 extending through 12/31/2020 the Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Office Therapy and Treatment Plan Meeting Attendance Services to youth	A	No
Hale-Richlen Center of Psychiatry LLC	\$5,000			\$5,000	8139	7/20	7	Wraparound Milwaukee Time-Limited Agreement for Out-of-Network provision of Psychiatric Review/Medication with Therapy Services to youth	A	No
The House of Kings & Priests, Inc.	\$142,800			\$142,800	8149	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for AODA Prevention Services	A	No, non-profit
IdentiSys, Inc.	\$1,339			\$1,339	6517	6/20	12 + County may renew 12	Maintenance Agreement Terms and Conditions and County Addendum for badging software repairs, preventative maintenance, and support	A	No
Allume Architects	\$14,600	+	\$2,000	\$16,600	6149	10/19	Approx. 3	Consultant Fee Revision 1 adding structural changes to remodel the reception space and Amendment 1 adding pandemic preparedness language to the Architectural Programming, Schematic Design, Construction Document Preparation, and Pre-Construction Services for leased space to establish a community health center in partnership with Outreach Community Health Center	A	Woman-Owned Business Enterprise
<b>DEPARTMENT ON AGING - 7900</b>										
Sweet Fix, Inc., dba Damascus Gate	Estimated \$9,640			Estimated \$9,640	8123	12/19	13 + parties may mutually extend 12 + 12	Non-Professional Service Contract to provide catered meals on Tuesday and Wednesday of every other week at the Muslim Community and Health Center	B	No
Jennifer Lefeber	\$74,500			\$74,500	6148	1/20	12	2020 Professional Service Contract to provide evidence-based wellness programming for older adults	20-111	No



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<b>DEPARTMENT ON AGING - 7900 Continued</b>										
Life Navigators, Inc.	\$15,075	+	\$15,075	\$30,150	8123	1/20	12 + parties may extend 12	Amendment (1) increasing the 2020 Purchase of Service Contract for Family Support and Case Management to older adults with developmental disabilities and/or their aging caregivers who have been identified to need help or support	B	No, non-profit
IMPACT Alcohol & Other Drug Abuse Services, Inc.	\$30,000	+	\$9,500	\$39,500	8123	1/20	12 + parties may extend 12	Amendment 1 increasing and adding pandemic preparedness provisions to the 2020 Purchase of Service Contract for Telephone Backup and After Hours Coverage for the Aging Resource Call Center	B	No, non-profit
St. Charles Youth and Family Services	\$60,000			\$60,000	8123	5/20	8	2020 Professional Service Contract for an Elder Abuse Grant Project Coordinator - St. Charles shall coordinate recruitment and selection of a Project Coordinator; coordinate administrative tasks including payroll management, employee onboarding, and personnel tasks including supervision, evaluation, benefit management, and personnel issues; provide work cell phone and IT services and equipment; and provide other services. The County shall provide day-to-day supervision.	B	No
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000</b>										
Behavioral Consultants, Inc.	\$21,830			\$21,830	8124	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Competency Restoration Services	A	No
BLOOM: Center for Art and Integrated Therapies LLC	\$1,844			\$1,844	8124	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Clinical Counseling and Assessment Services	A	No
Family Options Counseling LLC	\$64,814			\$64,814	8124	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Aggression Replacement Training; Therapy; Sexual Assault Assessment and Counseling; and Clinical Counseling	A	No
MST Services LLC dba MST Services or the MST Group	\$150,000			\$150,000	6148	1/20	12	2020 Professional Service Agreement including Contractor's Standard Agreement for licensing, program support, and training to implement Multi-Systemic Therapy treatment including Family Integrated Transitions for youth in and being discharged from the Residential Treatment Center	19-885	No

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Public Allies, Inc.	\$32,000	+	\$9,600	\$41,600	6050	9/19	10	Amendment 1 to the 2019-2020 Agreement to host Public Allies Americorps Member(s) at DHHS - The Allies will help: engage community stakeholders in developing a Practice Model to inform how County residents access care; pilot a system of efficient, dignified care provision; develop a feedback mechanism; and coordinate training to help employees and contractors understand the Practice Model philosophy. This Amendment adds an additional Ally.	B	No, non-profit
Public Allies, Inc.	\$41,600	+	\$180	\$41,780	6050	9/19	10	Amendment 2 to the 2019-2020 Agreement to host Public Allies Americorps Member(s) at DHHS - The Allies will help: engage community stakeholders in developing a Practice Model to inform how County residents access care; pilot a system of efficient, dignified care provision; develop a feedback mechanism; and coordinate training to help employees and contractors understand the Practice Model philosophy. This Amendment adds mileage.	B	No, non-profit
Running Rebels Community Organization, Inc.	\$2,540,175			\$2,540,175	8123	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Targeted Intensive Monitoring; Accountability Prevention and Aftercare; and Intensive Monitoring Program Aftercare Services	19-884	No, non-profit
Running Rebels Community Organization, Inc.	\$178,276			\$178,276	8123	1/20	4 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Milwaukee County Accountability Program Services for intensive supervision	19-884	No, non-profit
Running Rebels Community Organization, Inc.	\$356,552			\$356,552	8123	5/20	8 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Milwaukee County Accountability Program Services for intensive supervision	20-229	No, non-profit
House of Love Youth Homes, Inc.	\$70,085			\$70,085	8123	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Group Home Care	B	No
Inspiring Young Women, Inc.	\$98,211			\$98,211	8123	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Group Home Care	B	No

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
MD Therapy LLC	\$52,451			\$52,451	8124	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Counseling and Assessment Services including AODA	B	No
Med Group Transportation LLC	\$2,580			\$2,580	8124	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Transportation of Wraparound/FISS clients	B	No
MindStar Counseling LLC	\$614			\$614	8124	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Psychological Evaluation, Counseling, and Assessment Services including AODA	B	No
Lad Lake, Inc. (St. Rose)	\$5,000			\$5,000	8123	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Assessment, Counseling, and Education Services including AODA	B	No
New Concept Self Development Center/CSS	\$150			\$150	8124	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Transportation Services and Court Hearing Reminders/Monitoring to ensure youth appear in court to avoid or abate a capias warrant	B	No
Parenting Network, Inc. - CCC	\$37,860			\$37,860	8123	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for AODA Education	B	No
Professional Services Group, Inc.	\$5,000			\$5,000	8123	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Clinical Counseling and Assessment Services	B	No
RISE Youth and Family Services LLC	\$98,082			\$98,082	8124	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Anger Management Training; Therapy; Healthy Relationships Training; Mentoring; Counseling; Parent Advocacy; and Clinical Counseling Assessment Services	B	No

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Running Rebels Community Organization, Inc.	\$25,627			\$25,627	8124	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Juvenile Cognitive Intervention Program Parent Orientation; Milwaukee County Accountability Program; Psychoeducational Support, Restorative Justice; Targeted Monitoring Program (Intensive Monitoring Program); Mentoring; and Tutoring	B	No
St. Charles Youth & Family Services, Inc.	\$10,000			\$10,000	8123	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Aggression Replacement Training; Anger Management; AODA Education; Healthy Relationships Training; Level 2 Services - CCC; Counseling; Clinical Counseling; Daily Living Skills; Mentoring; Parent Advocate; Psychiatric Evaluation/Review; Residential Care Center for Children & Youth; AODA Assessment; Alternative Sanctions Program; and Residential Respite	B	No, non-profit
Wisconsin Community Services, Inc.	\$10,000			\$10,000	8123	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Aggression Replacement Training; Alternative Sanctions Program; AODA Assessment; Healthy Relationships Training; Therapy; Juvenile Cognitive Intervention Program Psychoeducational Support; AODA Counseling; Residential Care Type 2; Temporary Shelter; Certified Peer Specialist; Community Service Restitution; Clinical Counseling and Assessment; and Multi-Systemic Therapy	B	No
AMRI Counseling Center LLC	\$3,000			\$3,000	8124	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for AODA Assessment and Counseling; Therapy; and Clinical Counseling and Assessment Services	B	No
St. Francis Children's Center	\$546,253	+	\$9,657	\$555,910	8164	1/19	12 + County may extend 12 indefinitely	Amendment 2 increasing the 2019 Purchase of Service Contract for Birth to Three Program Services	19-887	No, non-profit
Curative Care Network, Inc.	\$2,079,218	+	\$36,759	\$2,115,977	8164	1/19	12 + County may extend 12 indefinitely	Amendment 1 increasing the 2019 Purchase of Service Contract for Birth to Three Program Services	19-887	No, non-profit
Milwaukee Center for Independence, Inc.	\$517,241	+	\$9,144	\$526,385	8164	1/19	12 + County may extend 12 indefinitely	Amendment 1 increasing the 2019 Purchase of Service Contract for Birth to Three Program Services	19-887	No, non-profit

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Penfield Children's Center	\$1,382,394	+	\$24,440	\$1,406,834	8164	1/19	12 + County may extend 12 indefinitely	Amendment 1 increasing the 2019 Purchase of Service Contract for Birth to Three Program Services	19-887	No, non-profit
St. Francis Children's Center	\$546,253			\$546,253	8164	1/20	12 + County may extend 12 indefinitely	2020 Purchase of Service Contract for Early Intervention Birth to Three Program Services	19-887	No, non-profit
St. Francis Children's Center	\$546,253	+	\$43,501	\$589,754	8164	1/20	12 + County may extend 12 indefinitely	Amendment 1 increasing the 2020 Purchase of Service Contract for Early Intervention Birth to Three Program Services	19-887	No, non-profit
Psychological Assessment Services LLC	\$17,880			\$17,880	8124	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Competency Restoration Services and Psychological Evaluation Services including for the Milwaukee County Accountability Program and Residential Treatment Center	B	No
Gary Hollander Enterprises	\$35,000	+	\$0	\$35,000	6148	6/19	7 + now extending 12	Amendment 1 extending through 12/31/2020 the 2019 Professional Service Agreement for Consulting Services to help DHHS work to make Milwaukee County the healthiest county with the smallest disparities by race in the Midwest	B	No
La Causa, Inc.	\$1,350			\$1,350	8123	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for AODA Assessment, Education, and Counseling; Foster Home Care, Licensing, Maintenance, and Treatment; Therapy; Psychoeducation; and Clinical Counseling including Assessment Services	B	No
Nehemiah Project, Inc.	\$26,460			\$26,460	8123	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Group Home Care at Harper House	B	No
Nehemiah Project, Inc.	\$83,790			\$83,790		1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Group Home Care at the TransCenter	B	No

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Wisconsin Facets	\$30,000			\$30,000	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Advocacy Services to individuals with disabilities	B	No, non-profit
Norris, Inc.	\$185,000			\$185,000	8123	1/20	12	2020 Professional Service Contract for Educational Services including onsite learning coordination, educational support design consultation, and staff coaching training at the Residential Treatment Center	19-885	No
Hope House of Milwaukee, Inc.	\$99,999			\$99,999	8123	1/20	12 + County may extend 12 + 12 + 12	2020 Fiscal Agent Contract for Fiscal Agent Services for Homelessness Prevention to serve individuals and families at risk of homelessness	B	No, non-profit
Yardi Systems, Inc.	\$58,274			\$58,274	6517	11/19	12 + County may renew 12 + 12 + 12	Software as a Service (SaaS) Subscription Agreement granting rights, licenses, and services to use real property and asset management software in the cloud as part of General Services Administration Contract GS-35F-0731P - This assists the Housing Division with landlord management and maintenance.	C & E	No
Medical College of Wisconsin, Inc.	\$158,248			\$158,248	6148	1/20	12 + County may renew 12 + 12 + 12	2020 Professional Service Agreement for Physician and Medical Services including screening, detoxification if necessary, assessment, daily complaint treatment, hospitalization, sick calls, medical records, pharmaceutical management, follow up services, and quality assurance for youth at the detention center at the Vel R. Phillips Youth and Family Justice Center	19-885	No
Milwaukee Center for Independence, Inc., dba Whole Health Clinical Group	\$57,500			\$57,500	8123	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Case Management Services to people who are chronically homeless	19-883	No, non-profit
Milwaukee Center for Independence, Inc., dba Whole Health Clinical Group	\$57,500 +		\$41,500	\$99,000	8123	1/20	12 + County may extend 12 + 12 + 12	Amendment 1 increasing the 2020 Purchase of Service Contract for Case Management Services to people who are chronically homeless	19-883	No, non-profit

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
United Way of Greater Milwaukee and Waukesha County, Inc.	\$49,000			\$49,000	8123	1/20	12 + County may extend 12 + 12 + 12	2020 Fiscal Agent Contract for Fiscal Agent Services for Homelessness Prevention to serve individuals and families at risk of homelessness	B	No, non-profit
Best Buddies International, Inc.	\$30,000			\$30,000	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Advocacy Services by matching Disabilities Services Division clients to community individuals	19-886	No, non-profit
Easter Seals Southeast Wisconsin, Inc.	\$10,000			\$10,000	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Advocacy Services for people with disabilities, their families, and their caregivers	19-886	No, non-profit
Life Navigators, Inc.	\$136,043			\$136,043	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Advocacy Services for people with disabilities, their families, and their caregivers	19-886	No, non-profit
Curative Care Network, Inc.	\$2,079,218			\$2,079,218	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Early Intervention Birth to Three Program Services	19-886	No, non-profit
Curative Care Network, Inc.	\$2,079,218	+	\$166,754	\$2,245,972	8164	1/20	12 + County may extend 12 + 12 + 12	Amendment 1 increasing the 2020 Purchase of Service Contract for Early Intervention Birth to Three Program Services	20-231	No, non-profit
Penfield Children's Center	\$1,382,394			\$1,382,394	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Early Intervention Birth to Three Program Services	19-886	No, non-profit
Penfield Children's Center	\$1,382,394	+	\$112,378	\$1,494,772	8164	1/20	12 + County may extend 12 + 12 + 12	Amendment 1 increasing the 2020 Purchase of Service Contract for Early Intervention Birth to Three Program Services	19-886	No, non-profit

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Milwaukee Center for Independence, Inc.	\$517,241			\$517,241	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Early Intervention Birth to Three Program Services	19-886	No, non-profit
Milwaukee Center for Independence, Inc.	\$517,241	+	\$39,876	\$557,117	8164	1/20	12 + County may extend 12 + 12 + 12	Amendment 1 increasing the 2020 Purchase of Service Contract for Early Intervention Birth to Three Program Services	19-886	No, non-profit
Community Advocates, Inc.	\$91,120			\$91,120	8123	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Interim Disability Assistance Program Monitoring and Administration Services	19-886	No, non-profit
Broadscope Disability Services	\$222,235			\$222,235	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Employment Options and Supportive Living Options Services	19-886	No, non-profit
Salvation Army	\$211,580			\$211,580	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Case Management and Emergency Shelter Services to people who are homeless	19-883	No, non-profit
Pink Umbrella Theater Company LLC	\$10,000			\$10,000	8151	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Respite Care	B	No
Wisconsin Community Services, Inc.	\$366,667			\$366,667	8123	2/20	11 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Subsidized Housing, Rental Assistance, and Supportive Services to people who are homeless through the Keys to Independence Program	19-883	No, non-profit
A & J Vans, Inc.	\$19,414			\$19,414	8151	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Adaptive Aids including vehicle modifications, service animals, items, controls, and appliances to increase accessibility	B	No



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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Hmong American Friendship Association, Inc.	\$25,000			\$25,000	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Advocacy Services for people with disabilities, their families, and their caregivers	19-886	No, non-profit
La Causa, Inc.	\$75,000			\$75,000	8123	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division 2020-2021 Fee-for-Service Agreement for WATTS Review Service that includes assessing an individual's functional abilities and disabilities as well as the adequacy of supervision and services being received when an individual has a protective placement order	B	No
La Causa, Inc.	\$75,000	+	\$5,000	\$80,000	8123 8164	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 increasing the Disability Services Division 2020-2021 Fee-for-Service Agreement for WATTS Review Service that includes assessing an individual's functional abilities and disabilities as well as the adequacy of supervision and services being received when an individual has a protective placement order	B	No
Inspiring Young Women, Inc.	\$98,211	+	\$0	\$98,211	8123	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Group Home Care - Amendment 1 increases the rate.	B	No
Easter Seals Southeast Wisconsin, Inc.	\$77,500			\$77,500	8144	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division 2020-2021 Fee-for-Service Agreement for Corporate Guardianship Services to legally protect individuals without close or supportive family members or other supportive people	B	No, non-profit
Alianza Latina Aplicando Soluciones	\$30,000			\$30,000	8164	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Advocacy Services for people with disabilities, their families, and their caregivers	19-886	No, non-profit
Life Navigators, Inc.	\$77,500			\$77,500	8144	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division 2020-2021 Fee-for-Service Agreement for Corporate Guardianship Services to legally protect individuals without close or supportive family members or other supportive people	B	No
ANS Guardianship Services, Inc.	\$77,500			\$77,500	8144	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division 2020-2021 Fee-for-Service Agreement for Corporate Guardianship Services to legally protect individuals without close or supportive family members or other supportive people	B	No

DEPARTMENT - HIGH ORG	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Servant Manor, Inc. (Trotter House)	\$10,000			\$10,000	8123	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Group Home Care	B	No
Servant Manor, Inc. (Servant Manor)	\$10,000			\$10,000	8123	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Group Home Care	B	No
Servant Manor, Inc. (Trotter House)	\$10,000	+	\$0	\$10,000	8123	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Group Home Care - Amendment 1 increases the rate and adds pandemic preparedness provisions.	B	No
Servant Manor, Inc. (Servant Manor)	\$10,000	+	\$0	\$10,000	8123	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Group Home Care - Amendment 1 increases the rate and adds pandemic preparedness provisions.	B	No
Blaquesmith Psychological Consultative Services LLC	\$25,000			\$25,000	6148	2/20	11	2020 Professional Service Agreement to help develop and implement the DHHS Practice Model to address inequity, promote health outcome achievement, leverage talents, and improve care quality	B	No
Village of Greendale (recipient)	\$40,000	+	\$0	\$40,000	8773	1/19	12 + extending 10	Amendment 1 extending through 10/31/2020 the 2019 Community Development Program Agreement for Subrecipient to use 2019 Community Development Block Grant funds to create accessible curb ramps	18-856	No
Jewish Family Services, Inc.	\$77,500			\$77,500	8144	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division 2020-2021 Fee-for-Service Agreement for Corporate Guardianship Services to legally protect individuals without close or supportive family members or other supportive people	B	No, non-profit
Access Elevator, Inc. / Homestead Independence	\$21,710			\$21,710	8151	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Home Modifications and Adaptive Aids including vehicle modifications, service animals, items, controls, and appliances to increase accessibility	B	No
Community Planning and Development Advisors LLC	\$20,000			\$20,000	6149	2/20	11	2020 Professional Service Contract for ongoing technical assistance with CDBG and HOME program administration, 2019 performance evaluation, and 2021 Annual Plan in the Housing Division	B	No

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Wisconsin Community Services, Inc.	\$555,004			\$555,004	8123	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Multi-Systemic Therapy for clients at Bakari House and Community Service and Restitution providing repayment opportunities for youth as ordered by Children's Court	19-884	No, non-profit
Wisconsin Community Services, Inc.	\$2,366,709			\$2,366,709	8123	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Residential Treatment Center Services for clients at Bakari House to provide a safe, monitored environment for youth awaiting court hearings, foster care placement, group care, residential treatment care, or pending return home	19-884	No, non-profit
St. Charles Youth & Family Services, Inc.	\$10,000	+	\$0	\$10,000	8123	1/20	24 + County may extend 12 + 12 + 12	Amendment 1 to the Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Aggression Replacement Training; Anger Management; AODA Education; Healthy Relationships Training; Level 2 Services - CCC; Counseling; Clinical Counseling; Daily Living Skills; Mentoring; Parent Advocate; Psychiatric Evaluation/Review; Residential Care Center for Children & Youth; AODA Assessment; Alternative Sanctions Program; and Residential Respite - Amendment 1 updates the daily rate for Residential Care.	B	No, non-profit
Milwaukee Christian Center, Inc.	\$17,288			\$17,288	8124	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Court Hearing Reminder/Capias Monitoring, Daily Life Skills, Advanced Mentoring, and Tutoring/Academic Support Services	B	No, non-profit
Outreach Community Health Centers, Inc.	\$154			\$154	8124	1/20	24 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Clinical Counseling and Assessment Services including AODA	B	No, non-profit
Haywood Group (HG) Walnut LLC (new Landlord)	\$108,820 for 2020, with 1% increase each year			\$108,820 for 2020, with 1% increase each year	6509	10/14	<del>24 + County may extend 24 + 24 + 24 + 24</del> <u>Amended to 120</u>	2020 Encumbrance for an Assumed Lease under which the Housing Division uses 600 W. Walnut, Suite 100, Milwaukee, and 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 mirror that Lease as amended on 3/8/2016 (First Amendment).	C	No
Robert F. Kennedy Children's Action Corps, Inc.	\$63,643	+	\$0	\$63,643	6148	10/19	7 + now extending 6	Amendment 1 extending through 10/31/2020 the 2019-2020 Professional Service Agreement for Consulting and Implementation Support Services to help the Division of Youth and Family Services implement recommendations of the Probation System Review	B	No, non-profit

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Lakeside for Children dba Lakeside Academy	\$130,000			\$130,000	8123	1/20	12 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Group Home Care	Wis. Stats. 48.989(3) MCCGO 46.09(3) DHHS may contract to place children in other states	No
Legal Action of Wisconsin (recipient)	\$50,000	+	\$0	\$50,000	8773	1/19	12 + now extending 3	Amendment 1 extending through 3/31/2020 the Community Development Program Agreement for Subrecipient to use 2019 Community Development Block Grant funds to educate landlords and tenants in order to resolve disputes and prevent eviction	18-856	No, non-profit
Impact Alcohol & Other Drug Abuse Services, Inc.	\$40,000			\$40,000	8123	3/20	9 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Family Shelter Diversion Services - A part-time housing navigator will help coordinate diversion options for families that call 211 seeking shelter.	B	No, non-profit
Community Advocates, Inc.	\$99,999			\$99,999	8123	3/20	9 + County may extend 12 + 12 + 12	2020 Fiscal Agent Contract to help families access housing	B	No, non-profit
Johnson Controls Fire Protection LP (formerly Simplex Grinnell LP)	\$27,722	+	\$13,861	\$41,583	8557 6517 8502	3/18	12 + renewed 12 + now renewing 12	Amendment 2 extending through 3/31/2021 the Statement of Work to Master Agreement - The National Joint Powers Alliance (now called Sourcewell) awarded SP a Master Agreement to provide Facility Security Equipment, Systems, and Services. The County has opted to join this cooperative purchase.	C and MCCGO 32.31 cooperative	No
Board of Regents of the University of Wisconsin System on behalf of the University of Wisconsin-Milwaukee	\$63,945	+	\$0	\$63,945	8164	10/19	10 + adding 2	Amendment 1 to the 2019-2020 Professional Service Contract for Evaluation and Performance Assessment Services under a Substance Abuse and Mental Health Services Administration grant relating to homelessness. The original Contract's term was from 11/19/2019 to 9/30/2020. Amendment 1 changes the start date to 10/1/2019.	B	No, governmental entity
Maxim Healthcare Services, Inc.	\$99,000			\$99,000	6147	3/20	9 + County may extend 12 + 12 + 12	2020 Professional Service Agreement for Temporary Healthcare Staffing Services to the Division of Youth and Family Services at the Bakari House Residential Care Center	B	No
Maxim Healthcare Services, Inc.	\$99,000			\$99,000	6147	3/20	9	2020 Professional Service Agreement for Temporary Healthcare Staffing Services to the Division of Youth and Family Services at Shelter Care	B	No

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Aramark Correctional Services LLC	Estimated \$3,178,560	+	Estimated \$137,400	\$3,315,960	7399	1/15	48 + extended 12 + 12	Amendment 5 to the 2015-2020 Contract for Services to manage and operate the food service operation at the Juvenile Justice Detention Center - Amendment 5 adds meals for individuals housed at the COVID-19 medically vulnerable and symptomatic shelters as identified by DHHS.	C Previously 14-782	No
LifeWorks Coaching & Training, Inc.	\$54,500	+	\$0	\$54,500	6148	7/19	Approx. 8 or once reach not-to-exceed amount + extending 12	Amendment 1 extending through 12/31/2020 the 2019 Professional Service Agreement for Coaching and Leadership/Team/Administrator Development at DHHS via the creation of an Orientation Video and Micro Learning Segments to implement the Service Delivery Practice Model	B	Small Business Enterprise
St. Charles Youth & Family Services, Inc.	\$10,000	+	\$0	\$10,000	8123	1/20	24 + County may extend 12 + 12 + 12	Amendment 2 to the Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Aggression Replacement Training; Anger Management; AODA Education; Healthy Relationships Training; Level 2 Services - CCC; Counseling; Clinical Counseling; Daily Living Skills; Mentoring; Parent Advocate; Psychiatric Evaluation/Review; Residential Care Center for Children & Youth; AODA Assessment; Alternative Sanctions Program; and Residential Respite - Amendment 1 adds Respite Foster Care Services.	B	No, non-profit
Wisconsin Community Services, Inc.	\$545,310			\$545,310	8123	4/20	9 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Education Treatment Services in the Division of Youth and Family Services	20-208	No, non-profit
United Migrant Opportunity Services, Inc.	\$680,640	+	\$275,000	\$955,640	8123	10/19	12	Amendment 1 to the 2019-2020 Purchase of Service Contract to operate the Wisconsin Home Energy Assistance Program in Milwaukee County zones 3, 5, and 6 - Amendment 1 increases Operations.	19-673	No, non-profit
Community Advocates, Inc.	\$1,341,268	+	\$325,000	\$1,666,268	8123	10/19	12	Amendment 1 to the 2019-2020 Purchase of Service Contract to operate the Wisconsin Home Energy Assistance Program in Milwaukee County zones 1, 2, and 4 - Amendment 1 increases Operations.	19-673	No, non-profit
Impact, Inc.	\$430,000			\$430,000	8123	1/20	12 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for 2-1-1 Community Information Program Line Services including energy and housing referrals	19-898	No, non-profit

<b>DEPARTMENT - HIGH ORG</b>	Original Contract and any previously approved increases	+	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Vendor is certified DBE?
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>										
Wisconsin Community Services, Inc.	\$1,071,960			\$1,071,960	8123	5/20	8 + County may extend 12 + 12 + 12	2020 Purchase of Service Contract for Shelter Care Services	20-268	No, non-profit
Youth Villages, Inc.	\$99,000			\$99,000	8123	1/20	12 + County may extend 12 + 12 + 12	Division of Youth & Family Services 2020-2021 Fee-for-Service Agreement for Residential Treatment	Wis. Stats. 48.989(3) MCCGO 46.09(3) DHHS may contract to place children in other states	No
Roeschen's Healthcare LLC dba Omnicare of Milwaukee	\$23,000			\$23,000	7770	1/20	12 or once reach not-to-exceed amount + County may extend 12 + 12 + 12	2020 Professional Service Agreement for Pharmacy Products and Services including medications for youth at the Youth Justice Detention Center and the Bakari Center Residential Care Center	19-885	No
Promote Local LLC	\$11,000			\$11,000	6148	6/20	6	2020 Professional Service Contract for Website Design Updates, Website Consultation, Social Media Support, and Social Media Outreach Training Services for the Disabilities Resource Center	B	No
<b>DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000</b>										
Northern Ground	\$20,000			\$20,000	6050	3/20	Approx. 10	Professional Service Contract for video production, video editing, and digital marketing services to increase awareness and recruitment efforts	B	No
Yamaha Motor Finance Corporation, USA	\$99,648 annual payment			\$398,594	6502	3/20	46	Municipal Master Lease Agreement for Golf Carts - The Equipment Schedule allows the County the option to purchase equipment for \$977,625 at the Agreement's expiration.	20-185	No
Front Range Environmental LLC	\$46,785			\$46,785	8588	6/20	Approx. 1	Agreement for South Shore Oak Leaf Trail Emergency Repair	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?
<b>ZOOLOGICAL GARDENS - 9500</b>										
Mold-A-Rama, Inc.	Paid \$13,608 for 2018 and \$14,837 for 2019	+	Encumber \$30,000 for 2020	\$58,445	6999	1/18	12 + extended 12 + now extending 12	First Amendment extending through 12/31/2020 the 2018 Concession Agreement to provide plastic injection vending machines at the Zoo - The Concessionaire will invoice the County for 55% of net revenue (all money the County collects after tax, license, permits, or fees). The Concessionaire will invoice the County for 50% of the plastic cost. The Concessionaire processes all credit card transactions. The Zoo expects to receive approximately \$90,000 in revenue annually.	19-805	No
World Bird Sanctuary	\$98,600	+	\$102,051	\$200,651	6148	2/19	11 + now extending 12	First Amendment extending through 12/31/2020 the 2019 Agreement to develop, produce, manage, and conduct a Bird of Prey Show to educate and entertain visitors from May to September 2019	19-805	No
Red Arrow Advertising & Guide Service LLC	\$210,000	+	\$80,000	\$290,000	6148	1/17	24 + extended 12 + now extending 9 (with 3-month break)	Amendment 2 extending from 4/1/2020 through 12/31/2020 the Professional Service Contract for Advertising Services including strategic and campaign management services, media planning/buying, creative services, internal and external production services, and post-campaign analysis	17-82	No
Zigman Marketing, Inc.	\$570,000	+	\$250,000	\$820,000	6148	1/17	24 + extended 12 + now extending 12	Second Amendment extending through 12/31/2020 the Professional Services Contract for Entertainment Booking Services to schedule six stages, negotiate contracts, coordinate production needs, transportation, lodging, hospitality, security, staff, and help with marketing for Zoo a la Carte - The Contractor will use the payment from the County in order to book the entertainment, sound, light, staging, etc. The Contractor will be compensated based on their actual costs and 20% of the total contract amount.	17-81	No
<b>GENERAL COUNTY DEBT SERVICE - 9960</b>										
Fitch Ratings	\$33,000			\$33,000	8026	8/19	3	Professional Services associated with the 2019 A-G Bond Issuances	19-245 19-246	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?

**DAS PROCUREMENT - 1151**

Parties who later sign	Approx. 4/20	Until public health emergency declared by State expires, unless at least two parties mutually extend	Intergovernmental Cooperation Agreement for Procuring Personal Protective Equipment and Other Necessary Sanitation and Medical Supplies in Response to the COVID-19 Public Health Emergency	Wis. Stats. 66.0301	No, governmental entities
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**DAS ECONOMIC DEVELOPMENT - 1151**

City of Milwaukee Police Department	7/20	2	Memorandum of Understanding for MPD to use and occupy land and improvements at 1900 W. Fiebrantz Street, Milwaukee	B	No, governmental entity
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**DAS FACILITIES MANAGEMENT - 1151**

Various Architectural and Engineering Consultants	1/20	12	Retention of 83 Consultants for 2020 Annual Consultant Agreements - Project fees are on average \$10,000 and usually less than \$50,000, but these initial Agreements do not commit to fees at this time.	B	20 DBE and 33 TBE firms of 83 total firms
Sigma Group, Inc.	1/20	12	2020 Annual Consultant Agreement for Survey; Construction Management, Cost Estimating, Material Sampling/Testing; Geotechnical; Environmental; Civil Engineering; Stormwater Management; Industrial Hygiene; Land Conservation; and Geographic Information Systems Services - Potential jobs of minor scope and size could possibly reach \$30,000.	B	Small Business Enterprise
M&E Architects + Engineers LLC	1/20	12	2020 Annual Consultant Agreement for Professional Architectural and Structural Design Services - Potential jobs of minor scope and size could possibly reach \$30,000.	B	DBE



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	Vendor is
					No.) or	DBE
					exempt	certified?
<b><u>DAS FACILITIES MANAGEMENT - 1151 Continued</u></b>						
CORRE, Inc.	1/20	12	2020 Annual Consultant Agreement for Civil Engineering, Surveying, Real Estate, Environmental, and Construction Management Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	No
Leedy & Petzold Associates LLC	1/20	12	2020 Annual Consultant Agreement for Electrical Consulting Engineering Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	TBE
Hammel, Green, and Abrahamson, Inc.	1/20	12	2020 Annual Consultant Agreement for Professional Architecture, Engineering, and Interior Design Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	No
GeoDecisions, a division of Gannett Fleming, Inc.	1/20	12	2020 Annual Consultant Agreement for Geographic Information Systems Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	No
TERRA Engineering, Limited	1/20	12	2020 Annual Consultant Agreement for Professional Engineering Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	TBE
Bloom Companies LLC	1/20	12	2020 Annual Consultant Agreement for Architecture; Structural, Civil, and Traffic Engineering; Construction Management and Materials Sampling/Testing; Bridge and Highway Design; Space Planning/Interior Design; Storm Water Management; and Land and Construction Survey Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	DBE
Henneman Engineering, Inc.	1/20	12	2020 Annual Consultant Agreement for Mechanical, Electrical, Plumbing, Fire Suppression, Technology, Audiovisual, Structural Design, and Commissioning Engineering Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	No
Kapur & Associates, Inc.	1/20	12	2020 Annual Consultant Agreement for Full Services in Engineering - Potential jobs of minor scope and size could possibly reach \$30,000.		B	Yes
M Squared Engineering LLC	1/20	12	2020 Annual Consultant Agreement for Civil Engineering and Land Surveying Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	DBE

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<b><u>DAS FACILITIES MANAGEMENT - 1151 Continued</u></b>						
Himalayan Consultants LLC	1/20	12	2020 Annual Consultant Agreement for Environmental, Geotechnical, Construction, and Civil Engineering; Highway Design; and Surveying Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	Yes
Quorum Architects	1/20	12	2020 Annual Consultant Agreement for Architectural Design, Interior Design, and Landscape Architectural Design Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	Yes
Thunderbird Engineering, Inc.	1/20	12	2020 Annual Consultant Agreement for Mechanical, Electrical, Plumbing, Fire Protection Interior, and Engineering Design Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	DBE
JT Engineering	1/20	12	2020 Annual Consultant Agreement for Engineering Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	DBE
GRW (GRW Engineers, Inc., GRW Aerial Surveys, Inc., and GRW of Kentucky PSC)	1/20	12	2020 Annual Consultant Agreement for Geographic Information Systems, Aerial Mapping, Surveying, Architecture, and Engineering Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	No
Christopher Kidd & Associates LLC	1/20	12	2020 Annual Consultant Agreement for Architectural; Heating, Ventilating, and Air Conditioning Engineering; Plumbing Engineering; and Electrical Engineering Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	No
Giles Engineering Associates, Inc.	1/20	12	2020 Annual Consultant Agreement for Geotechnical Engineering, Environmental Consulting, Drilling, and Construction Materials Testing Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	No
Ruekert & Mielke, Inc.	1/20	12	2020 Annual Consultant Agreement for Civil and Environmental Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	TBE
Barrientos Design & Consulting, Inc.	1/20	12	2020 Annual Consultant Agreement for Architecture, Space Planning, and Interior Design Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	DBE

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<b><u>DAS FACILITIES MANAGEMENT - 1151 Continued</u></b>						
Short Elliot Hendrickson, Inc.	1/20	12	2020 Annual Consultant Agreement for On-Call Services, possibly in Architectural including Landscape; Structural, Electrical, Civil, and Traffic Engineering; Land and Construction Survey; Construction Management; Geotechnical; Bridge Design; Environmental; Storm and Water Management; and Highway Design - Potential jobs of minor scope and size could possibly reach \$30,000.		B	No
Toki & Associates, Inc.	1/20	12	2020 Annual Consultant Agreement for Architectural, Engineering, Construction Management, Surveying, and General Contracting Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	Yes
Candacity LLC	1/20	12	2020 Annual Consultant Agreement for Kitchen, Architectural, and Restaurant Design; Construction Project Management; Giant Mural; and Wall Graphic Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	DBE
IBC Engineering Services, Inc.	1/20	12	2020 Annual Consultant Agreement for Mechanical, Electrical, and Plumbing Engineering Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	Yes
Jackson / MacCudden, Inc.	1/20	12	2020 Annual Consultant Agreement for Asbestos Consulting Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	No
Ayres Associates, Inc.	1/20	12	2020 Annual Consultant Agreement for Engineering, Construction Management, Geographic Information Systems, Landscape Architecture, Environmental, and Stormwater Management Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	No
DAAR Engineering, Inc.	1/20	12	2020 Annual Consultant Agreement for Full Services in Civil Engineering including design and construction for transportation; Design including roadways, structural, inspection, planning studies, traffic counting and analysis, environmental documentation and remediation, public involvement, and utility coordination; Construction including project management, inspection, utility coordination, and material testing/verification; Land development including survey, SPAR utility location, fiber design and permitting, Right of Way plats, legal description, subdivision layout, planning, and engineering - Potential jobs of minor scope and size could possibly reach \$30,000.		B	TBE

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<b><u>DAS FACILITIES MANAGEMENT - 1151 Continued</u></b>						
Graef-USA, Inc.	1/20	12	2020 Annual Consultant Agreement for Consulting, Engineering, and Planning Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	No
High Voltage Maintenance Corporation	1/20	12	2020 Annual Consultant Agreement for Electrical Testing and Engineering Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	No
Intertek-Professional Service Industries, Inc.	1/20	12	2020 Annual Consultant Agreement for Geotechnical Investigation, Materials Testing, Environmental Consulting, Industrial Hygiene, Roofing Testing, and Building Envelope Consulting/Testing Services - Potential jobs of minor scope and size could possibly reach \$30,000.		B	No
Milwaukee Metropolitan Sewerage District	Approx. 3/20	21	Intergovernmental Cooperation Agreement for Stormwater Best Management Practices (BMP) Performance Assessment - MMSD will review BMP site selection, provide autosamplers and flow meters, provide bottles, and test stormwater samples for solids, phosphorus, and bacteria. The County will select BMPs, collect samples, troubleshoot autosampler and flow meters, and analyze data for suspended solids and phosphorus.		B	No
F.H. Paschen	2/20	Indefinite	2020 Job Order Contracting Agreement for General Construction work throughout the County - This is an Indefinite Delivery/Indefinite Quantity Contract for projects generally with a value greater than \$50,000 and less than \$2,000,000 in value. No amount of work is guaranteed.		D	No
A.J. Heinen, Inc.	2/20	Indefinite	2020 Job Order Contracting Agreement for General Construction work throughout the County - This is an Indefinite Delivery/Indefinite Quantity Contract for projects generally with a value greater than \$50,000 and less than \$2,000,000 in value. No amount of work is guaranteed.		D	No
McDonagh Demolition	2/20	Indefinite	2020 Job Order Contracting Agreement for General Construction work throughout the County - This is an Indefinite Delivery/Indefinite Quantity Contract for projects generally with a value greater than \$50,000 and less than \$2,000,000 in value. No amount of work is guaranteed.		D	No

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<b><u>DAS FACILITIES MANAGEMENT - 1151 Continued</u></b>						
Staff Electric Co., Inc.	2/20	Indefinite	2020 Job Order Contracting Agreement for Electrical Construction work throughout the County - This is an Indefinite Delivery/Indefinite Quantity Contract for projects generally with a value greater than \$50,000 and less than \$2,000,000 in value. No amount of work is guaranteed.		D	No
Tiles in Style LLC dba Taza Construction	2/20	Indefinite	2020 Job Order Contracting Agreement for General Construction work throughout the County - This is an Indefinite Delivery/Indefinite Quantity Contract for projects generally with a value greater than \$50,000 and less than \$2,000,000 in value. No amount of work is guaranteed.		D	No
Northway Fence, Inc.	3/20	10	2020 Time and Materials Agreement for Fences and Gates work at Milwaukee Mitchell International Airport - Work is estimated at \$50,000, but no amount of work is guaranteed.		D	No
Pro Electric	2/20	Indefinite	2020 Job Order Contracting Agreement for Electrical Construction work throughout the County - This is an Indefinite Delivery/Indefinite Quantity Contract for projects generally with a value greater than \$50,000 and less than \$2,000,000 in value. No amount of work is guaranteed.		D	No
Nagy Restoration, Inc	3/20	10	2020 Time and Materials Agreement for Concrete Restoration work at Milwaukee Mitchell International Airport - Work is estimated at \$50,000, but no amount of work is guaranteed.		D	No
Nagy Restoration, Inc	3/20	10	2020 Time and Materials Agreement for General Construction work at Milwaukee Mitchell International Airport - Work is estimated at \$50,000, but no amount of work is guaranteed.		D	No
Nagy Restoration, Inc	3/20	10	2020 Time and Materials Agreement for Painting work at Milwaukee Mitchell International Airport - Work is estimated at \$25,000, but no amount of work is guaranteed.		D	No
FJA Christiansen Roofing Co., Inc.	3/20	10	2020 Time and Materials Agreement for Roofing work at Milwaukee Mitchell International Airport - Work is estimated at \$150,000, but no amount of work is guaranteed.		D	Small Business Enterprise
Nagy Restoration, Inc	3/20	9	2020 Time and Materials Agreement for General Construction work in the Parks - Work is estimated at \$300,000, but no amount of work is guaranteed.		D	No

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<b><u>DAS FACILITIES MANAGEMENT - 1151 Continued</u></b>						
Payne & Dolan, Inc.	3/20	9	2020 Time and Materials Agreement for Asphalt Paving work in the Parks - Work is estimated at \$22,600, but no amount of work is guaranteed.		D	No
Arteaga Construction	3/20	9	2020 Time and Materials Agreement for Heating and Ventilating work in the Parks - Work is estimated at \$250,00, but no amount of work is guaranteed.		D	Yes
V&F Roof Consulting & Service, Inc.	3/20	9	2020 Time and Materials Agreement for Roofing work at the Courthouse Complex - Work is estimated at \$200,000, but no amount of work is guaranteed.		D	No
Grunau Company, Inc.	3/20	9	2020 Time and Materials Agreement for Fire Protection work at the Courthouse Complex - Work is estimated at \$200,000, but no amount of work is guaranteed.		D	No
FJA Christiansen Roofing Co., Inc.	3/20	9	2020 Time and Materials Agreement for Roofing work in the Parks - Work is estimated at \$200,000, but no amount of work is guaranteed.		D	Small Business Enterprise
Integrity Environmental Services, Inc.	4/20	8	2020 Time and Materials Agreement for Asbestos and Regulated Materials work at GMIA - Work is estimated at \$50,000, but no amount of work is guaranteed.		D	No
Poblocki Paving Corporation	3/20	9	2020 Time and Materials Agreement for Tennis Court Repair work in the Parks - Work is estimated at \$50,000, but no amount of work is guaranteed.		D	No
Grunau Company, Inc.	4/20	Approx. 8	2020 Time and Materials Agreement for Plumbing work at the County Grounds - Work is estimated at \$400,000, but no amount of work is guaranteed.		D	No
Nagy Restoration, Inc	4/20	Approx. 8	2020 Time and Materials Agreement for General Construction work at the County Grounds - Work is estimated at \$200,000, but no amount of work is guaranteed.		D	No
Grunau Company, Inc.	4/20	Approx. 8	2020 Time and Materials Agreement for Electrical work at the House of Correction - Work is estimated at \$300,000, but no amount of work is guaranteed.		D	No

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**OFFICE OF THE SHERIFF - 4000**

Wisconsin Department of Military Affairs, Division of Emergency Management	1/20	Indefinite	2019 Memorandum of Understanding regarding the Aligned Law Enforcement Response Team (ALERT) to support tactical training and equipment and participate in planning, presentations, meetings, and advanced trainings		B	No, governmental entity
Wisconsin State Fair Park	1/20	12	Memorandum of Understanding allowing the Sheriff's Office to use parking areas on Fair grounds for vehicle training in exchange for the Sheriff's Office providing certain staffing and assistance to the Fair		B	No

**EMERGENCY MANAGEMENT - 4800**

Aurora Health Care, Inc.	1/20	Until a party terminates or suspends	911 EMS Ambulance Receiving Hospital Agreement addressing requirements; specialty care; health information, data, and quality improvement; research; communications; equipment/supplies; and billing information		B	No
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**DHHS - BEHAVIORAL HEALTH DIVISION - 6300**

Milwaukee Public Schools	5/19	41	Memorandum of Understanding to help support and treat students who are of high clinical risk of psychosis and provide specialized training to school staff in order to support this population of students		A	No, governmental entity
Columbia St. Mary's Hospital Milwaukee, Inc.	8/15	Indefinite	Amendment 1 to the Memorandum of Understanding for provision of Mental Health Treatment Services to individuals emergency-detained in Milwaukee County and to designate the Hospital's inpatient facility as a detention facility per Section 51.15(2), Wisconsin Statutes - Amendment 1 adds Ascension Columbia St. Mary's Hospital Ozaukee, Inc., dba Ascension Columbia St. Mary's Hospital Ozaukee, Inc., to the MOU.		B	No
PatientPing, Inc.	3/20	12 + County may extend 12 + 12 + 12	Master Services Agreement for the County to nonexclusively access and use PatientPing software solutions, services, and documentation during the term - This MSA does not contain financial terms. The County may potentially retain PatientPing services through Order Forms or Statements of Work.		A	No

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**DHHS - BEHAVIORAL HEALTH DIVISION - 6300 Continued**

Loyola University New Orleans School of Nursing	Approx. 5/20	24	Affiliation Agreement for learning experiences for nursing students - BHD shall provide a learning environment and coordinate with Loyola.		A	No
Marquette University	Approx. 5/20	12 + parties may allow to auto-renew, not to exceed 60	Affiliation Agreement for Clinical Education for psychology students - BHD shall provide a Clinical Education Setting in which MU shall supervise students performing clinical work at BHD.		A	No
Edge One, Inc.	1/18	24 + now extending 12 + mutual option to extend 12	Amendment 1 extending through 12/31/2020 the ATM Space Lease allowing Edge One to install, repair, maintain, replenish, and keep revenue from an Automated Teller Machine at BHD - Anyone visiting BHD shall have access to the ATM.		A	No

**DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000**

Easter Seals Southeast Wisconsin, Inc.	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Respite Care - The State's Fiscal Agent will pay this provider for these services. The County does not have any financial transaction with this provider. The County does not receive funds from the state, nor incur expenditures. However, it is now the County's practice to record revenue and corresponding expenses in the County's financial system (accounts 2251 and 8151).		B	No, non-profit
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**DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued**

Vision Forward Association, Inc.	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Activity Therapy		B	No, non-profit
Curative Care Network, Inc.	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Case Management/Support and Service Coordination		B	No, non-profit
Hanger Prosthetics & Orthotics East, Inc.	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Specialized Medical and Therapeutic Supplies and Other Adaptive Aids		B	No
First Stage Milwaukee, Inc.	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Respite Care		B	No, non-profit
Nu Day LLC dba College Nannies + Sitters + Tutors	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Respite Care Services		B	No

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>					
Down Syndrome Association of Wisconsin dba DSAW Family Services	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Daily Living Skills Training and Respite Care Services	B	No, non-profit
United Tax Service LLC	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Financial Management (Fiscal Agent) Services	B	No
C Renee Consulting and Management Group LLC	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Daily Living Skills and Consumer Education Training; Supportive Home Care; Respite Care; and Supported Employment Services	B	No
AngelSense, Inc.	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Emergency Response System Installation, Testing, and Services	B	No
Milwaukee Center for Independence, Inc.	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Respite Care, Specialized Transportation, and Child Day Services	B	No, non-profit

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**DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued**

St. Francis Children's Center, Inc.	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Case Management/Support & Service Coordination		B	No, non-profit
Autism Society of Greater Wisconsin known as Autism Society of Wisconsin	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Consumer Education and Training		B	No, non-profit
Harry and Rose Samson Family Jewish Community Center, Inc.	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Respite Care Services		B	No, non-profit
M.L. Tharps & Associates LLC	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Supportive Home Care, Home-Based Respite Care, Transportation, Daily Living Skills Training, and Financial Management Services		B	No
United Church Camps, Inc., dba Camp Awesum/Moon Beach	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Respite Care Services		B	No, non-profit

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued</b>					
Metropolitan Fence, Inc.	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Home Modification Services	B	No
Wauwatosa School District	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Respite Care Services	B	No, governmental entity
The Richardson School LLC	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Respite Care Services	B	No
School District of West Allis-West Milwaukee	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Respite Care Services	B	No, governmental entity
DMDZ, Inc., dba 101 Mobility	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Adaptive Aids including vehicle modifications, service animals, items, controls, and appliances to increase accessibility	B	No

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**DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000 Continued**

Gemiini System, Inc.	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Consumer Education and Training Services to help youth and families acquire skills to exercise control and responsibility over their other supportive services		B	No
Healing Harmonies LLC	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Activity Therapy Services		B	No
Premier Financial Management Services LLC	1/20	24 + County may extend 12 + 12 + 12	Disability Services Division Children's Long Term Support 2020-2021 Fee-for-Service Agreement for Financial Management Services		B	No

**DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000**

Bryant & Stratton College	Approx. 2/20	60 + parties may extend 60	Use Agreement for BSC to improve and use Rainbow Park Softball Field, 700 S. 119th St., West Allis - BSC shall make improvements totaling no less than \$27,750. BSC shall pay to Parks the standard softball hourly fee rate then in effect at Parks for its use of the Premises for all practices and games.		B	No
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<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?
<b><u>DAS ECONOMIC DEVELOPMENT - 1151</u></b>									
Wisconsin Economic Development Corporation	\$150,000 +	(\$70,733)	\$79,267	2299	6/17	7 + extended 12 for Project End Date	First Amended and Restated 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 investigated the site to determine the remediation needed. Barrett Lo Visionary Development committed to providing matching funds of \$156,822. During 2019, Amendment 1 extended the Project End Date to 12/31/2018. Costs were less than anticipated, so this First Amended and Restated SAG Agreement now reduces the amount of SAG funds and reflects that private funds will also be reduced to \$39,634.	MCCGO 56.06 Grant does not require County match, is not contrary to adopted budget or policy, and is consistent with DAS's role and mission.	No
Wisconsin Economic Development Corporation	\$144,430		\$144,430	2299	4/20	24	Community Development Investment Grant Agreement to renovate a vacant storefront into new offices for the African American Chamber of Commerce and co-working space - The County (as Recipient) must secure at least \$433,290 in Matching Funds.	20-117	No, governmental entity
<b><u>DAS FACILITIES MANAGEMENT - 1151</u></b>									
State of Wisconsin Department of Administration (Lessee)	\$14,228,365 for 2014 to 2019 +	\$190,000 for 2020	\$14,418,365	2999	1/20 for this term	Indefinite, month to month 12/20 for this term	2020 Modification to the 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 updated Calendar Year 2020 Appendix, enhanced security costs increase by 10%.	C Previously 14-820	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?
<b><u>COMBINED COURTS RELATED OPERATIONS - 2000</u></b>									
Wisconsin Department of Children and Families	\$75,000		\$75,000	2299	1/20	12 + parties may extend 12 + 12	Cross-Governmental Contract for the County to provide a Family Drug Treatment Court to break cycles of substance abuse by providing timely treatment and supportive services for dependent parents with the ultimate goal of improving safety, well-being and permanence for children	Grant already budgeted and not requiring a County match, MCCGO 56.06	No
<b><u>SHERIFF - 4000</u></b>									
Wisconsin Department of Transportation	\$236,000		\$236,000	2299	7/19	12	Contract to operate and equip a Freeway Service Team (FST) on the Milwaukee County Freeway System - The County's FST staff shall drive the freeways to locate, respond to, and clear minor traffic incidents. The State shall reimburse the County for labor, fuel, and maintenance.	20-135	No, governmental entity
Wisconsin Department of Transportation	\$307,303		\$307,303	2286	1/20	6	2020 Agreement to mitigate traffic impacts and preserve emergency response capabilities during the I-94 North/South Project North Segment from the County line on the south to College Avenue on the north	19-862	No, governmental entity
State of Wisconsin Department of Health Services	Not to exceed \$3,000 per person		Estimated \$28,130	perhaps 2299 in HOC; Wellpath will likely directly charge the State.	5/20	12	Voluntary Agreement for Competency Restoration in the Milwaukee County Jail - The County will invoice DHS. DHS will reimburse the County for professional mental health services provided by the County or its subcontractors in furtherance of an inmate's Court-ordered treatment to competency.	B 20-282 for information	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?
<b>SHERIFF - 4000 Continued</b>									
Children's Hospital of Wisconsin, Inc.	\$751,903 for 7/1/2016 to 12/31/2017 MOU	+ Approx. \$528,946 for this Agreement to Extend and Amend	\$1,280,849	3599	7/16 original MOU 3/20 Extension & Amendment	18 for original MOU but shall continue unless terminated 12 for this Extension & Amendment but shall continue unless terminated	Agreement to Extend and Amend from 3/31/2020 to 3/31/2021 the 7/1/2016 Memorandum of Agreement for Law Enforcement Services including uniformed security, marked squad operations, critical incident response, and investigations by a Deputy Sheriff stationed at the CHW premises - CHW will reimburse the County for regular pay, overtime, and benefits of the deputies.	20-190	No
Froedtert Memorial Lutheran Hospital, Inc.	Approx. \$528,946 for this Agreement to Extend and Amend		\$528,946	3599	7/16 original MOU 3/20 Extension & Amendment	18 for original MOU but shall continue unless terminated 12 for this Extension & Amendment but shall continue unless terminated	Agreement to Extend and Amend from 3/31/2020 to 3/31/2021 a 7/1/2016 Memorandum of Agreement for Law Enforcement Services for provision of a deputy at the Froedtert premises	20-202	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?
<b>SHERIFF - 4000 Continued</b>									
Milwaukee Regional Medical Center, Inc.	\$1,057,892		\$1,057,892	3599	3/20	12	Agreement for Law Enforcement Services including uniformed security services, marked squad operations, critical incident response, and investigations on the MRMC premises by two deputies 24 hours a day every day of the contract year	20-210	No
Office of National Drug Control Policy, United States Government	\$57,100		\$57,100	2699	1/20	24	Grant Agreement to support the High Intensity Drug Trafficking Areas Program	Grant not requiring a County match	No, governmental entity
<b>HOUSE OF CORRECTION - 4300</b>									
Wisconsin Department of Corrections	\$68.06 current per diem and certain other costs		Estimated less than \$100,000  <i>Example: \$93,923 to house 15 inmates for 92 days, but will vary depending on number of inmates</i>	2299	Approx. 6/20	Approx. 6 + parties may extend 12 indefinitely	Intergovernmental Cooperation Agreement for Temporary Housing of Certain Inmates in Response to the COVID-19 Public Health Emergency - The County constructed a temporary housing and treatment alternate care facility (ACF) adjacent to the HOC and anticipates the ACF will have capacity to house affected inmates from jails and prison facilities outside of the County.	B	No, governmental entity
<b>DISTRICT ATTORNEY - 4500</b>									
United States Marshals Service	Approx. \$6,000		Approx. \$6,000	4999	1/20	Indefinite	Memorandum of Understanding to cooperate to locate and apprehend fugitives and violent offenders - Subject to funding availability, the USMS will reimburse certain County expenses for this project.	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?
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**EMERGENCY MANAGEMENT - 4800**

Brookfield, Cudahy, Franklin, Greendale, Greenfield, Hales Corners, Milwaukee, Oak Creek, St. Francis, Tess Corners, Wauwatosa, and West Allis Fire Departments; North Shore Fire Rescue; Bark River Emergency Services; Emergency Response Specialists; Marquette University School of Dentistry; No Pulse, No Problem; Wisconsin Center District; General Mitchell International Airport; Milwaukee County House of Correction; Milwaukee County Parks; Milwaukee County Sheriff's Office; (American Heart Association Training Sites)	\$300 annual fee per Training Site + completion card fees + instruction fees	Approx. \$12,000 to \$14,000 total revenue from all training sites in 2020	3599	Approx. 5/20	12 + may renew annually	Business Associate Agreements for American Heart Association Training - As a Community Training Center (CTC) and resource, OEM will provide administrative support, materials, and course cards, records, reports, training information, updates, forms, and guidelines. Training Sites (TS) may provide Basic Life Support, Advanced Cardiovascular Life Support, and Pediatric Advanced Life Support training; maintain roster records; send rosters to CTS; issue documents when students complete courses; safeguard materials; pay CTS for course cards, resources, and an annual fee.	B	No, mostly governmental entities
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<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?
<b><u>MEDICAL EXAMINER - 4900</u></b>								
Walworth County	Estimated \$285,000 for initial term	Estimated \$285,000 for initial term	3599	1/20	60 + auto-renews for 36 unless either County provides notice that it will not renew	Intergovernmental Cooperation Agreement regarding the Provision of Autopsies to Walworth County	20-445 passive review for this initial term	No, governmental entity
<b><u>MCDOT AIRPORT - 5040</u></b>								
Tricopian, Inc., dba FuelRod	Estimated \$4,471 per year	Estimated \$13,413	4097	1/20	36 + FuelRod may extend in writing with County consent 12 + 12 + 12	Automated Retail Concession Lease allowing passengers to purchase portable charging products from automated kiosks in the GMIA Terminal - Concessionaire shall pay the County monthly rent, with Percentage Rent calculated as 12% of monthly Gross Receipts.	C	No
Freight Runners Express, Inc.	\$400,692 annual tentative basic rent + any additional rent to be adjusted in 2030 and during any extension options + Fuel Flowage Fees	\$6,010,379	3603 for rent 3503 for fuel flow 0581 for deposit	2/20	180 + Lessee may extend 60 + 60 + 60	Building/Ground Lease for approximately 69,848 square feet of hangar, office, and ancillary support building space; approximately 79,257 square feet of paved aircraft parking area; approximately 21,990 square feet of warehouse/cold storage space; approximately 27,048 square feet of landside, paved vehicle parking area; and approximately 91,866 square feet of airside land adjacent to the hangar at 6024 S. Jasper Ave., at MKE Regional Business Park - Following determination of the exact dimensions of the premises, the Basic Rent calculation shall be modified and the County shall reconcile any rent already received.	C	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?
<b>MCDOT AIRPORT - 5040 Continued</b>									
United Services Organizations, Inc.	\$1 annually		\$3	3603	3/20	36	Terminal Building Space Lease for approximately 673 square feet of space in the Terminal at GMIA to use as a USO office to assist US Armed Forces personnel and provide a lounge and office space - This terminates the previous Lease.	C	No
Friends of Mitchell Gallery of Flight, Inc.	\$1 annually		\$3	3603	3/20	36	Terminal Building Space Lease for approximately 1,181 square feet of space in the Terminal at GMIA to operate a museum showcasing brief history of the Airport, Milwaukee, historic respected aviation pioneers, and artifacts representing monumentalized events in aviation history - This terminates the previous Lease.	C	No
Smarte Carte, Inc.	Approx. \$34,817		Approx. \$34,817	4097	3/20	60	Automated Retail Concession Lease for luggage cart services - Concessionaire shall pay the County monthly rent of 10% of gross receipts. This terminates the previous Lease.	C	No
United Parcel Service Co.	\$136,208 annually + for building space prior to Amendment 6 + cargo ramp and land rent + cargo apron fees	additional \$18,383 annually for building + cargo ramp and space as a result of Amendment 6	\$154,590 annually for building space + cargo ramp and land rent + cargo apron fees	3619	11/09	66 + extended 60 + now extending 36 + parties may extend 12 + 12	Amendment 6 to Air Cargo Lease Agreement CR-1985 dated 2/11/2011 for use and rental of the Air Cargo Ramp and Air Cargo Freight Building at GMIA - The original Lease was for 125,985 square feet of cargo ramp parking apron; 12,719 square feet of improved land; and 11,661 square feet of air freight building. Amendment 6 extends the Lease; updates the audit provisions; and adds 2,451 square feet of air freight building space (this space was being temporarily leased under Amendment 5).	C	No

DEPARTMENT - HIGH ORG	Value (or Estimated Value) of Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
<b>MCDOT AIRPORT - 5040 Continued</b>									
United States of America, by the General Services Administration for the Transportation Security Administration	\$78,990 annual rent initially \$125,310 annually as of 1/1/2014 <i>These result in approx. \$1,107,315 in rent prior to Amendment 4.</i>	\$125,310 annually for three years <i>(although parties intend to replace this Lease in mid-March 2020)</i>	\$1,483,245	3603	7/09	120 + extended 6 + now extending 36 (but Lessee can end early with notice)	Amendment 4 extending from 1/1/2020 through 12/31/2022 the US Government Lease for Real Property (Lease GS-05B-LWI18015) - The US Government leases approximately 2,633 square feet of office and related space from GMIA. The original Lease included a \$152,819.76 Tenant Improvement to include rooms, walls, and doors construction (File 13-578). Amendment 1 around 1/1/2014 expanded the premises by 1,544 square feet (resulting in 4,177 usable square feet), increased rent to \$125,310 annually, and the US Government agreed to reimburse the County for Tenant Improvements up to \$73,602.48 through a Reimbursable Work Authorization. Amendment 2 updated to \$141,919.98 that the US Government should reimburse the County. Amendment 3 extended the term from 7/1/2019 to 12/31/2019. The parties intend to replace this Lease with a new Lease in mid-March 2020.	C	No, governmental entity
United States of America, by the General Services Administration for the Transportation Security Administration	\$198,650 rent for first contract year (but subject to adjustment based upon the final cost), then incrementally adjusted annually for changes in operating costs	Anticipated \$2,149,980 for 10-year term		3603	Approx. 3/20 upon execution	120 (but 36 firm)	Lease Number GS-05P-LWI00250 for 4,658 rentable square feet of office and related space, parking, equipment space, non-exclusive appurtenant areas use, and services, utilities, and maintenance	C	No, governmental entity
The Hertz Corporation (Tenant)	\$10,417 monthly	\$31,250 for three months		4052	4/20	1 + auto-renewing 1 + 1	Rental Car Concession Parking Permit allowing the use of 25,000 square feet of the Super Saver B parking lot	C	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?
<b>MCDOT AIRPORT - 5040 Continued</b>									
Midwest Car Corporation	annual counter + rent + annual Rental Car Center rent + maintenance & cleaning common use cost + Minimum Annual Guarantee or Percentage Fee + Customer Facility Charge		\$954,714 at minimum	4052 3524	6/13	60 + extended 12 (Amend. 1) + now extending 28	Amendment 4 to Airport Agreement CN-2269 to operate a Car Rental Concession at General Mitchell International Airport - This Amendment retroactively extends the 6/26/2013-6/30/2019 Agreement through 10/31/2021, updates the audit, nondiscrimination, and insurance provisions. The contract provides for a \$954,714 minimum annual guarantee.	C	No
Enterprise Rent-a-Car Company of Wisconsin LLC dba Enterprise Rent-a-Car	annual counter + rent + annual Rental Car Center rent + maintenance & cleaning common use cost + Minimum Annual Guarantee or Percentage Fee + Customer Facility Charge	\$3,761,841 at minimum	\$11,285,523 at minimum	4052 3524	7/13	60 + extended 12 (Amend. 1) + now extending 28	Amendment 4 to Airport Agreement CN-2267 to operate a Car Rental Concession at General Mitchell International Airport - This Amendment retroactively extends the 7/1/2013-6/30/2019 Agreement through 10/31/2021, updates the audit, nondiscrimination, and insurance provisions. The contract provides for a \$1,253,947 Minimum Annual Guarantee.	C	No
BMO Harris Bank N.A (Concessionaire)	\$90,000		\$90,000	4097	3/20	36	Automated Retail Concession Lease to operate Automated Teller Machines (ATMs) at three locations in the Terminal - Concessionaire shall pay the County monthly basic rent of \$625 per ATM. This terminates the previous agreement.	C	No

DEPARTMENT - HIGH ORG	Value (or Estimated Value) of Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account	Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
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**MCDOT AIRPORT - 5040 Continued**

Jet In LLC	\$94,220 annual Basic Rent, subject to inflationary adjustment + Fuel and Oil Flowage Fees + Non-Aviation Flowage Fees + Lessee shall collect Landing fees on behalf of County and County shall pay Lessee a portion as a Management Fee + Security Deposit		\$2,826,608	3603 3503 3509	3/20	6 or the time for Lessee to begin construction + 360 initial term + Lessee may extend 60 + 60	Ground Lease for approximately 269,200 square feet of land - Lessee may construct improvements such as a hangar, ramp, office space, and parking; non-exclusively operate as a Fixed Base Operator; and perform commercial aeronautical activities at Milwaukee Mitchell International Airport.	C	No
Avis Budget Car Rental LLC	annual counter rent + annual Rental Car Center rent + maintenance & cleaning common use cost + \$2,749,000 Minimum Annual Guarantee or Percentage Fee + Customer Facility Charge	\$8,247,000 at minimum	\$24,741,000 at minimum	4052	7/13	60 + extended 12 (Amend. 1) + now extending 28	Amendment 4 extending through 10/31/2021 Airport Agreement CN-2265 to operate a Car Rental Concession at General Mitchell International Airport - This Amendment retroactively extends the 7/1/2013-6/30/2019 Agreement through 10/31/2021, updates the audit, nondiscrimination, and insurance provisions. The contract provides for a \$2,749,000 Minimum Annual Guarantee.	C	No

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?

**MCDOT AIRPORT - 5040 Continued**

Delta Air Lines, Inc.	\$74,302,313 +	(\$43,167) annual decrease	\$74,259,146	3504 3507 3613 3614 3618 3649	10/10	63 + extended 60 +	Amendment 8 to the 10/1/2010-12/31/2020 Airline-Airport Use and Lease Agreement dated 12/22/2010 for space, use, and occupancy of GMIA premises and facilities to transport people and cargo by air - Under Amendment 8, the County will reclaim 767 square feet of Airline Public Space; the Airline Signatory Public space total for Delta changes from 16,727 square feet to 15,960 square feet.	C Airport Real Estate  (Initially 10-299)	No
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**DEPARTMENT OF HEALTH AND HUMAN SERVICES - 8000**

Molina Healthcare of Wisconsin	\$80,000		\$80,000	4999	Approx. 6/20	Indefinite Intend 12	Pledge Agreement for Donor to provide a grant for Milwaukee County to provide housing navigation and housing placement services to Donor's enrollees - This will be accompanied by a Business Associate Agreement.	Grant not requiring County match, MCCGO 56.06	No
Ozaukee County Department of Human Services	Approx. \$8,000 to \$30,000 annually		Approx. \$8,000 to \$30,000 annually	2999	Approx. 6/20	12 + automatically renews until a party terminates or the aggregate value of the renewals reaches threshold	Memorandum of Agreement for Ozaukee County DHS Home Modification Program (HMP) to make referrals to Milwaukee County DHHS's Housing Repair Program (HRP) - HRP shall inspect residences, take measurements and photographs, discuss needs, write a scope for HMP and Clientele's Guardian to approve, bid the project, recommend a bid, request HMP's funding approval, draft a contract between the homeowner and selected contractor, obtain signatures, conduct a pre-construction meeting, monitor work, circulate change orders as needed, inspect final work, and ensure any necessary permits and inspections were obtained. Ozaukee County DHHS will fund the projects, pay HRP an hourly rate, and arrange to pay selected contractors.	B	No, governmental entity



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?
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**DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000**

	Bryant & Stratton College	Approx. \$1,600 for game reservations	Approx. \$1,600 for game reservations	3908 for any game reservations, but that transaction will occur apart from this contract	Approx. 2/20	60 + parties may extend 60	Use Agreement for BSC to improve and use Rainbow Park Softball Field, 700 S. 119th St., West Allis - BSC shall make improvements totaling no less than \$27,750. BSC shall pay to Parks the standard softball hourly fee rate then in effect at Parks for its use of the Premises for all practices and games.	B	No
	Milwaukee Metropolitan Sewerage District	MMSD will reimburse County approx. \$147,172 (half of which is from WDNR grant)  County will pay MMSD approx. \$66,720 (the local share)	\$125,500	2999	Upon execution	Approx. 11	First Amendment to the Memorandum of Understanding (now called an Intergovernmental Cooperation Agreement) for Acquisition of a Property Located at 5300 North Milwaukee River Parkway - The County was to pay to acquire and remove structures on this flood-prone property; send invoices to MMSD; receive a maximum \$105,500 reimbursement; provide a County share of approximately \$85,500 in operating funds; and retain a drainage/flood easement and Greenseams conservation easement at the property. MMSD applied for a Wisconsin Department of Natural Resources flood control grant. WDNR is now requiring MMSD to show that it incurred the reimbursable costs (in this case, some \$147,172 that was incurred by the County). Therefore, per the First Amendment, MMSD will pay the County approximately \$147,172, while the County will pay MMSD approximately \$66,720.	17-631	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?
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**DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000 Continued**

Milwaukee Metropolitan Sewerage District	\$320,000 to access and alter park and cover additional County staffing	TBD compensation for removed trees	\$20,000 to replace rental revenue	\$2,750,000 to improve or replace pool	Approx. \$3.1 million	1221	5/20 when executed	Approx. 54 months for MMSD to establish landscaping	Agreement for Kinnickinnic River Watercourse Restoration and Flood Management in Jackson Park - MMSD may construct flood control and mitigation measures and park improvements within Jackson Park along the Kinnickinnic River. MMSD shall manage and fund all design and construction; relocate amenities including the sports fields and service yards; compensate the County for removed trees; replace rental revenue; improve the Boathouse, service yard, lagoon, and pedestrian access; relocate and construction a new, improved service yard; install LED lighting at four recreational courts; reconstruct the entire Parkway (W. Forest Home Ave. to S. 43rd St.) with pedestrian improvements, traffic calming, and new parking; remove the concrete channel and naturalize the watercourse; replace and increase pedestrian bridges; create new trails and improve existing trails; reconstruct the S. 43rd St. parking lot; add a new play area; increase or improve picnic areas; improve or restore natural areas; improve accessibility; and contribute to repair or replace the pool.	20-186	No, governmental entity
Crystal Lake Toyota Scion LLC (Vendor)	Estimated \$5,000		Estimated \$5,000		3649 4098	6/20	4	Permanent flood easement	Vendor Permit Agreement to operate a concession for jet ski rental services (Wake Zone Rentals) and food and non-alcoholic beverages (Hollywood Café) at Bender Park	Parks Director may issue permits MCCGO 47.28 and 47.31	No

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?
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**DEPARTMENT OF PARKS, RECREATION, AND CULTURE - 9000 Continued**

	Wisconsin Department of Natural Resources	\$2,080,000	\$2,080,000	2299	Upon signing	Approx. 41	Grant Agreement to implement fish and wildlife habitat recommendations in the Little Menomonee River Corridor in the Milwaukee Area of Concern - The DNR will reimburse the County up to \$2,080,000 for activities including invasive species control, grassland restoration and management, forest stand improvement, wetland enhancement, reforestation, sedge meadow restoration and prescribed burns.	Grant not requiring a County match	No, governmental entity
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**ZOOLOGICAL GARDENS - 9500**

	Zoological Society of Milwaukee County, Inc.	Approx. \$3.4 million annually in membership revenue	Approx. \$13.4 million in initial term reconcile in 6996	4933	Approx. 3/20	48 initial term + auto-renews 48	Memorandum of Understanding related to membership, activities, donations, programs, services, signage, education, performances, conservation, Zoo Pride, grants, records; facilities, administrative, office, and classroom space; admission, parking, events; benefits; Zoo Pass; and field trips - The parties agree to a 50% split of gross revenue, less credit card fees, generated by Zoo Pass membership dues; shall mutually agree by each August 15 regarding an estimated budget and scope of financial support from ZSM; shall separately maintain staff, management structures, financial books, and records; and shall develop administrative procedures. The parties may agree to separately or jointly fund capital projects for the Zoo per a procedure and cooperatively fundraise.	20-166	No, non-profit
	St. Camillus Health System, Inc.	\$12,000 per quarter	\$96,000	3612	3/20	24	Parking Lease Agreement to use 50 parking spaces on the Zoo grounds	C	No

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**ZOOLOGICAL GARDENS - 9500 Continued**

Patch 22	Approx. \$80,000 +	Estimated \$33,000 in 2020	Approx. \$113,000 aggregate value for this group of contracts	3912	3/16	10 + extended 12 + 12 + 12 + now extending 12	Fourth Amendment extending through 12/31/2020 the 2016 Agreement for the operation of a pony ride at the Zoo - Contractor will sell tickets, transmit sales to the Zoo, receive a portion of proceeds, and per this Amendment remit a portion of gross credit card revenue to the Zoo for credit card processing fees.	19-805	No
Simma's Bakery	\$1,400 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/20	1	Milwaukee County Zoo Milwaukee a la Carte Restaurant Agreement for Food Vendors	C	No
Shawarma House	\$1,400 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/20	1	Milwaukee County Zoo Milwaukee a la Carte Restaurant Agreement for Food Vendors	C	No
Scrima's Pizza	\$1,400 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/20	1	Milwaukee County Zoo Milwaukee a la Carte Restaurant Agreement for Food Vendors	C	No
Nothing Bundt Cakes	\$1,400 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/20	1	Milwaukee County Zoo Milwaukee a la Carte Restaurant Agreement for Food Vendors	C	No
Jack's American Pub	\$1,400 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/20	1	Milwaukee County Zoo Milwaukee a la Carte Restaurant Agreement for Food Vendors	C	No
Milwaukee Brat House	\$1,400 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/20	1	Milwaukee County Zoo Milwaukee a la Carte Restaurant Agreement for Food Vendors	C	No
Meat on the Street	\$1,400 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/20	1	Milwaukee County Zoo Milwaukee a la Carte Restaurant Agreement for Food Vendors	C	No

<b>DEPARTMENT - HIGH ORG</b>	Value (or Estimated Value) of Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
<b>ZOOLOGICAL GARDENS - 9500 Continued</b>									
La Masa	\$1,400 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/20	1	Milwaukee County Zoo Milwaukee a la Carte Restaurant Agreement for Food Vendors	C	No
Kealoha's Shave Ice	\$1,400 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/20	1	Milwaukee County Zoo Milwaukee a la Carte Restaurant Agreement for Food Vendors	C	No
Joey Gerard's	\$1,400 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/20	1	Milwaukee County Zoo Milwaukee a la Carte Restaurant Agreement for Food Vendors	C	No
Hue Vietnamese Restaurant	\$1,400 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/20	1	Milwaukee County Zoo Milwaukee a la Carte Restaurant Agreement for Food Vendors	C	No
C-liche	\$1,400 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/20	1	Milwaukee County Zoo Milwaukee a la Carte Restaurant Agreement for Food Vendors	C	No
Café el Sol	\$1,400 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/20	1	Milwaukee County Zoo Milwaukee a la Carte Restaurant Agreement for Food Vendors	C	No
Bel Air Cantina	\$1,400 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/20	1	Milwaukee County Zoo Milwaukee a la Carte Restaurant Agreement for Food Vendors	C	No
Alioto's	\$1,400 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/20	1	Milwaukee County Zoo Milwaukee a la Carte Restaurant Agreement for Food Vendors	C	No
Wong's Wok	\$1,400 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/20	1	Milwaukee County Zoo Milwaukee a la Carte Restaurant Agreement for Food Vendors	C	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>	Value (or Estimated Value) of Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	Adopted by CB (File No.) or exempt	Did Dept. indicate Party is DBE certified?
<b>ZOOLOGICAL GARDENS - 9500 Continued</b>									
Wisconsin Machine Shed	\$1,400 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/20	1	Milwaukee County Zoo Milwaukee a la Carte Restaurant Agreement for Food Vendors	C	No
Ultimate Confections	\$1,400 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/20	1	Milwaukee County Zoo Milwaukee a la Carte Restaurant Agreement for Food Vendors	C	No
Thunder Bay	\$1,400 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/20	1	Milwaukee County Zoo Milwaukee a la Carte Restaurant Agreement for Food Vendors	C	No
The Soup Market	\$1,400 rent + portion of gross sales		\$1,250 rent + portion of gross sales	6999 3649 4098	8/20	1	Milwaukee County Zoo Milwaukee a la Carte Restaurant Agreement for Food Vendors	C	No

Purchase Orders sent to vendors from January to June 2020

Requisitioning Department VENDOR	Purchase Order Total
<b>Airport, GMIA, Timmerman</b>	<b>\$5,716,678</b>
5 ALARM FIRE & SAFETY EQUIPMENT LLC	2,843
A.A.A. ACME LOCK CO	1,346
A.B.C. AUDIO VIDEO LLC	62,595
A.B.M. INDUSTRY GROUPS LLC	472,408
A.D.B. SAFEGATE AMERICAS LLC	7,209
ACCURATE RECHARGE & FIRE SUPPRESSION LLC	1,580
ADDED INCENTIVES INC	6,089
ADVANCED DISPOSAL SERVICES MIDWEST LLC	12,193
AIRGAS MIDWEST INC	450
AIRPORTS COUNCIL INTERNATIONAL	79,211
AIRPORTS COUNCIL INTL NA	57,287
ALLIED 100 LLC	1,515
AMADEUS AIRPORT IT AMERICAS INC	42,409
AMAZON.COM	9,500
AMERICAN ASSN OF AIRPORT EXECUTIVES	36,425
AMERICAN PLANNING ASSOCIATION	372
AMERIGAS	16,240
ARAMARK UNIFORM SERVICES	4,547
ARROW AUDIO INC	59,967
ASSOCIATION OF AIRPORT INTERNAL AUDITORS INC	250
AT & T - AT & T TELECONFERENCE SVCS	1,625
AUER STEEL and HEATING SUPPLY CO	689
AVIATION DAILY	1,785
AVIATION WEEK & SPACE TECHNOLOGY	129
BATTERIES PLUS LLC	543
BATZNER PEST MANAGEMENT INC	10,204
BEARINGS INC SOUTH	93
BERGIN & ASSOCIATES INC, CLIFF	700
BEST ED BUSINESS	318
BLAST DEFLECTORS INC	1,859
BOOT CONNECTION	2,205
BOUND TREE MEDICAL LLC	4,395
BROOKS TRACTOR INC	40,000
BUILDING PREVENTATIVE MAINT (B.P.M.)	304,895
BUSINESS JOURNAL - MILWAUKEE	11,600
BUSINESS ORIENTED SOFTWARE SOLUTIONS INC - BOSS INC	9,023
C.D.P. INCORPORATED	1,261
C.D.W. GOVERNMENT LLC	303,691
C.M.I. DISTRIBUTION LLC	5,880
CANON SOLUTIONS AMERICA INC - DIV OF CANON U.S.A. INC	1,513
CAPITAL DATA INC	610,425
CARLIN SALES CORP	4,578
CENTURY LINK - BUSINESS SERVICES	86
CHICAGO BUSINESS TRAVEL ASSN	2,500

Purchase Orders sent to vendors from January to June 2020

CINTAS CORPORATION	14,346
CLEAN RITE SUPPLY	60,342
CLEAR CHANNEL OUTDOOR	83,680
COLORID LLC	30,590
COM-NET SOFTWARE	53,639
COMPETITIVE MAILING SOLUTIONS LLC	237
CONVERGINT TECHNOLOGIES LLC	56,500
COOPER CROUSE-HINDS LLC - DIV OF COOPER INDUSTRIES	42,622
CRESCENT ELECTRIC SUPPLY CO	3,050
D & G INSULATION INC	1,715
D.T.N. LLC	17,685
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	259
DANIELS SHARP SMART INC	295
DIGGERS HOTLINE INC	450
DOORMASTER GARAGE DOOR CO LLC	67,893
DRIVE POWER & LOGIC LLC	15,475
E.S.R.I. - ENVIRONMENTAL SYSTEMS RESEARCH	1,000
ELECTRICAL TESTING SOLUTIONS	13,895
EMERGENCY REPORTING	2,616
ENNIS FLINT INC	54,960
E-ONE INC	42,050
FAULKES BROTHERS CONSTRUCTION INC	10,650
FELLERS INC	245
FERGUSON ENTERPRISES INC	46
FISHER SCIENTIFIC COMPANY LLC	1,483
FLAG CENTER	525
FRANKLIN AGGREGATES INC	6,200
G.C.R. & ASSOCIATES INC	24,111
GENERAL ATOMICS INTL SERVICES CORP (Cryotech Deicing Technology)	648,603
GLENROCK COMPANY, THE	23,288
GLOBAL ACCESS SUPPLY INC	32,306
GLOBAL RESOURCE MANAGEMENT INC	24,850
GOETSCH-BUCHOLTZ INC - Q.B.E. REGIONAL CO N.A. INC	908
GOOD KARMA BROADCASTING LLC	1,972
GRAINGER INC, WW	2,114
GREAT CIRCLE COMMUNICATION LLC	445
GUYTON, MARCELL	1,000
HARRIS CORPORATION	198,958
HEIN ELECTRIC SUPPLY COMPANY	14,550
HIGH VOLTAGE MAINTENANCE CORP	11,017
HOME DEPOT	1,079
HOST INTERNATIONAL INC	4,873
House of Correction (HOC)	6,580
HYDRO-FLO PRODUCTS INC	140
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	3,229
INK PUBLISHING CORPORATION	11,000
INNOVATIVE ELECTRONICS DESIGNS	17,095



Purchase Orders sent to vendors from January to June 2020

INTEGRATION PARTNERS CORP	923
INTELLISOFT INC	57,302
INTER STATE POWER SYSTEMS INC	33,000
IRONMAN INDUSTRIAL CLEANING LLC	9,825
J.W.R. INC	2,428
JEFFERSON FIRE & SAFETY INC	761
JOHNSON CONTROLS FIRE PROTECTION LP	74,130
JOHNSON CONTROLS INC	60,441
JOHNSTONE SUPPLY	63
JOURNAL SENTINEL INC	12,195
K.F.T. FIRE TRAINER LLC	8,597
KEY GOVERNMENT FINANCE INC - DIV OF KEY CORPORATE CAPITAL	115,989
KLEIN-DICKERT MILWAUKEE INC	6,335
KNIGHT BARRY TITLE INC	75
KOMUTEL INC	9,624
KONE INC	129,206
LA FORCE INC	1,273
LAKE COUNTY CONVENTION & VISITOR'S BUREAU	670
LAKE COUNTY PARTNERS	1,500
LANDS' END	418
LANGUAGE LINE LLC	13
LEGACY COMMUNICATIONS LLC	6,640
MARGO SUPPLIES LTD - C5 S AIRPORT ROAD	1,035
MARKS PLUMBING PARTS	9,777
MC COTTER ENERGY SYSTEMS INC	8,065
MC HENRY AREA CHAMBER OF COMMERCE	260
MELTWATER NEWS US INC	7,200
METAL SUPERMARKETS ENTR INC	87
METROPOLITAN MILWAUKEE ASSOCIATION OF COMMERCE	1,792
MICHAEL'S FOOTWEAR	240
MICRO-TEL	1,150
MIDLAND PLASTICS INC	437
MIDWEST MAINTENANCE & SHIPPING SUPPLY	14,796
MILLIKEN & COMPANY	33,544
MILWAUKEE BREWERS BASEBALL - MILLER PARK	300
MILWAUKEE COUNTY FIRE TRAINING OFFICERS ASSN	195
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	1,362
MODERN BUSINESS MACHINES	25,711
MOMENTOUS CAMPUS MEDIA	2,582
MOTOROLA SOLUTIONS INC	7,414
NABCO ENTRANCES INC	41,319
NATIONAL CABLE COMMUNICATIONS LLC	8,000
OAG AVIATION WORLDWIDE LLC	13,000
Office Depot Inc (PUNCH OUT ONLY)	13,963
OSHKOSH CORP TRAINING CENTER	4,800
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	68,294
P.C.B. PIEZTRONICS INC	818

Purchase Orders sent to vendors from January to June 2020

PASSUR AEROSPACE INC	108,840
PETROLEUM EQUIPMENT INC	5,850
PROSHRED SECURITY	482
PURITY SERVICE GROUP WBE	56,988
QUALITY ELECTRIC SERVICE INC	1,629
QUALITY POWER SOLUTIONS LLC	51,205
R.D.C. AVIATION LIMITED	13,128
RADIO MILWAUKEE INC - 88NINE RADIO MILWAUKEE	11,814
REFRIGERANT RECOVERY INC	245
ROCKFORD CHAMBER OF COMMERCE	1,990
ROTE OIL LTD	2,587
S & S SALES CORP	16,920
S.S.P. AMERICA	561
SANCHEZ INDUSTRIAL DESIGN INC	20,654
SERVICE SANITATION INC	7,175
SET ENVIRONMENTAL INC	4,421
SHERWIN INDUSTRIES INC	7,130
SHRED-IT USA LLC	175
SIGHTLINE	19,000
SOLID SURFACE CARE INC	139,894
SPANISH JOURNAL INC	95
SPRING CITY AVIATION EAST LLC	816
STANDARD SIGNS INC	34,791
STARFIRE SYSTEMS INC	12,200
STORMWIND LLC	7,960
STRYKER MEDICAL	19,571
SUPERIOR SUPPORT RESOURCES INC	31,760
SWARCO INDUSTRIES LLC	189,040
SWEET BUSH INC - TROPICAL PLANT RENTAL SERVICE	6,740
TELOS IDENTITY MANAGEMENT SOLUTIONS LLC	24,437
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	12,256
TRANE COMPANY	10,475
TRI DIM FILTER CORP	1,130
TRIVERA INTERACTIVE INC	22,416
TURNER, DONALD	150
U.B.M. AVIATION ROUTES LTD	7,824
U.P.S. (UNITED PARCEL SERVICE)	118
U.S. LEGAL SUPPORT INC	1,840
ULINE INC	2,827
UNDERWRITERS LABORATORIES	882
UNITED SCALE & ENGINEERING - A TRANSCAT INC CO	676
UNIWORLD BUSINESS PUBLICATIONS INC	3,900
URBAN MILWAUKEE LLC	5,800
VERIZON WIRELESS	10,506
WASTE MANAGEMENT (#03030)	85,130
WASTE MANAGEMENT RECYCLE AMERICA LLC	6,300
WATER BLASTING TECHNOLOGIES INC	16,623

Purchase Orders sent to vendors from January to June 2020

WATERTECH OF AMERICA INC	2,628
WINDSTREAM - D/B/A PAETEC	7,874
WISCONSIN AIRPORT MANAGEMENT ASSOCIATION	2,250
WISCONSIN BUSINESS TRAVEL ASSOCIATION	2,175
WISCONSIN COMPRESSED AIR CORP	8,758
WISCONSIN STATE FIRE CHIEFS ASSOCIATION	475
WISCONSIN VISION	450
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	55,160
WISCONSIN, STATE OF - DEPT OF NATURAL RESOURCES - ENVIRONMENTAL FEES	600
WISCONSIN, STATE OF - DEPT OF TRANSPORTATION - BUREAU OF BUSINESS SERVICES	17,541
WISCONSIN, STATE OF - DEPT OF TRANSPORTATION - D.M.V.-WIS INTERACTIVE NETWORK	200
WISCONSIN, STATE OF - WI STATE LAB OF HYGIENE	19,460
WISCONSIN, UNIVERSITY OF MILW - W.U.W.M. UNDERWRITING FM 89.7	5,923
XEROX CORPORATION	2,970
YES EQUIPMENT & SERVICES INC	226
ZOLL MEDICAL CORP	495
<b>Combined Court Related Operations</b>	<b>539,332</b>
A.B.C. AUDIO VIDEO LLC	695
AMAZON.COM	1,502
AMERICAN SCREENING CORP	1,530
AT & T - AT & T TELECONFERENCE SVCS	7,348
AT & T U-VERSE	2,177
C.D.W. GOVERNMENT LLC	22,530
CLEAN RITE SUPPLY	82
COAKLEY & CO INC, C H	1,952
COUSINS SUBMARINES INC - D/B/A OLD WORLD SUBS LTD	48
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	220
DANE COUNTY - SHERIFF	138
FASTENAL COMPANY	288
GRAINGER INC, WW	2,125
House of Correction (HOC)	31,362
INTERIOR INVESTMENTS LLC	9,585
JOURNAL SENTINEL INC	320
JULIEN SHADE SHOP INC, THE	3,650
K.L.P. CORP - MARKS INFORMATION DOCUMENTS	618
KELLY WEBWORKS	238
MILWAUKEE BAR ASSOCIATION INC	225
MODERN BUSINESS MACHINES	4,330
NEOPOST USA INC	2,593
OFFICE DEPOT <<Non-Catalog Item Form>>	128
Office Depot Inc (PUNCH OUT ONLY)	20,882
PENGAD COMPANIES INC, THE	398
PERSONNEL SPECIALISTS LTD	322,247
QUADIENT INC	204
RASIX COMPUTER CENTER INC	9,416
RODZINA INDUSTRIES	993

Purchase Orders sent to vendors from January to June 2020

SCHWAAB INC	130
SHEBOYGAN COUNTY SHERIFF'S DEPARTMENT	60
STATE BAR OF WISCONSIN	2,082
STATE PROCESS SERVICE INC	4,057
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	2,027
U.P.S. (UNITED PARCEL SERVICE)	21
WALT'S SANDWICH PLACE INC	146
WEST PUBLISHING CORPORATION - D/B/A THOMSON REUTERS-WEST	3,781
WESTPHAL & COMPANY INC DBA GLOBALCOM TECHNOLOGIES	3,850
WISCONSIN CLERK OF CIRCUIT COURT ASSOCIATION	175
WISCONSIN CLUB	111
WISCONSIN, STATE OF - WI STATE LAW LIBRARY - 2ND FLOOR	75,069
<b>Corporation Counsel</b>	<b>76,215</b>
C.D.W. GOVERNMENT LLC	396
CLIO	24,041
DANE COUNTY - SHERIFF	82
DELL	1,890
House of Correction (HOC)	45
MANPOWER US INC	14,484
Office Depot Inc (PUNCH OUT ONLY)	1,901
RODZINA INDUSTRIES	26
SOUTHEAST WISCONSIN PROCESS LLC	55
STATE BAR OF WISCONSIN	9,312
STATE PROCESS SERVICE INC	5,064
U.P.S. (UNITED PARCEL SERVICE)	15
WEST PUBLISHING CORPORATION - D/B/A THOMSON REUTERS-WEST	18,409
WISCONSIN STATE PROCESS & INVESTIGATIONS LLC	55
WISCONSIN, UNIVERSITY OF MADISON LAW SCHOOL	80
WOLTERS KLUWER LAW & BUSINESS	361
<b>County Board of Supervisors</b>	<b>2,406</b>
100 BLACK MEN OF MILWAUKEE INC	150
ALFA FLOWER SHOP INC	90
AMAZON.COM	452
BELIEVE IN STUDENTS INC	375
C.D.W. GOVERNMENT LLC	78
DELTA SIGMA THETA SORORITY INC - MILWAUKEE ALUMNAE CHAPTER	75
House of Correction (HOC)	290
MILWAUKEE PRESS CLUB	35
NATIONAL FORUM FOR BLACK PUBLIC ADMINISTRATORS	200
NINO'S SOUTHERN SIDES	285
NORTHWEST SIDE COMMUNITY DEVELOPMENT CORPORATION	25
OFFICE DEPOT <<Non-Catalog Item Form>>	25
Office Depot Inc (PUNCH OUT ONLY)	256
SOUTH SHORE CHAMBER OF COMMERCE	30
SOUTH SIDE BUSINESS CLUB	40

Purchase Orders sent to vendors from January to June 2020

<b>County Clerk</b>	<b>67,639</b>
AMAZON.COM	229
BLACK WOMEN 50+ - HEALTH & LIFESTYLES MAGAZINE	2,500
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	269
ELECTION SYSTEMS & SOFTWARE	3,400
FASTENAL COMPANY	109
FISHER SCIENTIFIC COMPANY LLC	43
GRANICUS INC	0
House of Correction (HOC)	6,205
JOURNAL SENTINEL INC	8,491
MILWAUKEE COURIER CO DELIVERY LLC	6,000
MILWAUKEE TIMES WEEKLY NEWSPAPER	1,200
MUNICIPAL CODE CORPORATION	632
NATIONAL ASSN OF COUNTIES	18,955
Office Depot Inc (PUNCH OUT ONLY)	484
RODZINA INDUSTRIES	47
S.S. SPEEDY INC	7,448
SCREEN VISION	3,420
VECTOR MEDIA HOLDING CORP	7,331
VERIZON WIRELESS	749
WISCONSIN COUNTY CLERKS ASSN (W.C.C.A.)	125
<b>County Executive General Office</b>	<b>890</b>
House of Correction (HOC)	212
JOURNAL SENTINEL INC	35
Office Depot Inc (PUNCH OUT ONLY)	643
<b>DAS - Fiscal Affairs</b>	<b>8,438,504</b>
2-STORY CREATIVE LTD	500
633 CLARK BUILDING LLC	269
A.A.A. ACME LOCK CO	13,295
A.B.M. INDUSTRY GROUPS LLC	1,850,375
A.C.E.G. LLC dba STRATEGIC BUSINESS CENTER	5,500
A.S.H.R.A.E. - AMER SOCIETY OF HEATING REFRIG & A/C ENGINEERS	280
A/E GRAPHICS INC	1,196
ACCRUENT LLC	159,296
ADESTA LLC	15,718
ADVANCED DISPOSAL SERVICES MIDWEST LLC	78,247
AIR FLOW INC	1,700
AIRGAS MIDWEST INC	2,373
ALLIED RESOURCE RECOVERY INC	16,415
ALLIED UNIVERSAL SECURITY SERVICES	609,222
ALPINE PLYWOOD CORP	6,406
AMAZON.COM	6,195
AMERICAN INSTITUTE OF ARCHITECTS	2,080
ASAP BED BUG DETECTION LLC	200

Purchase Orders sent to vendors from January to June 2020

AT & T - AT & T MOBILITY	39,502
ATLAS COPCO COMPRESSORS LLC	6,517
AUDIO & BRAILLE LITERACY ENHANCEMENT INC	23
AUTOMATIC ENTRANCES OF WI	8,345
BADGER THERMAL UNLIMITED LLC	42,915
BATTERY PRODUCTS INC	801
BATZNER PEST MANAGEMENT INC	35,956
BEARINGS INC SOUTH	2,389
BEST ED BUSINESS	49
BLIFFERT LUMBER & FUEL CO	2,973
BONAFIDE SAFE & LOCK INC	1,058
BONDED TRANSPORTATION SOLUTIONS INC	1,988
BONFIRE INTERACTIVE LTD	39,744
BRENNAN INC, J M	5,119
BRINK LOCKING SYSTEMS INC, R R	360
BUSINESS JOURNAL - MILWAUKEE	230
BUTTERS-FETTING CO INC	12,259
C.D.W. GOVERNMENT LLC	1,233
CERTIFIED LANGUAGES INTL	6,825
CINTAS FIRE PROTECTION	17,813
CLEAN RITE SUPPLY	116
COAKLEY & CO INC, C H	195,463
COLUMBIA PIPE & SUPPLY	28,290
COMMUNICATIONS ENGINEERING COMPANY	10,826
COMPUTER INTELLIGENCE ASSOCIATION	331
CONNEY SAFETY	2,817
CONTROL TEK USA	7,435
COPE PLASTICS INC	3,841
CORE MANAGEMENT SERVICES LLC	15,000
CRAFTMASTER HARDWARE LLC	2,567
CRESCENT ELECTRIC SUPPLY CO	7,938
CROWN LIFT TRUCKS	2,102
D & G INSULATION INC	14,466
D.B.T. HOLDINGS LLC	8,620
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	6,300
DELL	7,476
DIGGERS HOTLINE INC	941
DIRTY DUCTS CLEANING & ENVIRONMENTAL INC	11,438
DOORMASTER GARAGE DOOR CO LLC	1,976
E.G.E. WISCONSIN	60,000
E.S.R.I. - ENVIRONMENTAL SYSTEMS RESEARCH	50,359
EAST WISCONSIN COUNTIES RAILROAD CONSORTIUM	25,000
ENERGY CAP INC	12,105
ENGMAN TAYLOR CO INC	878
ENTERPRISE TRAINING SOLUTIONS	12,882
FERGUSON ENTERPRISES INC	2,424
FISHER SCIENTIFIC COMPANY LLC	76

Purchase Orders sent to vendors from January to June 2020

FRANK LANDSCAPE CONTRACTING INC, DAVID J	40,310
FROEDTERT MEMORIAL LUTHERAN HOSPITAL	99,633
G.A.E.A. GLOBAL TECHNOLOGIES INC	36,000
GEOCUE GROUP	936
GLOBAL WATER TECHNOLOGY INC	22,588
GOLDEN PATH HOME IMPROVEMENT INC	1,805
GRAINGER INC, WW	1,782
GRAYBAR ELECTRIC COMPANY INC	153
GRUNAU COMPANY INC	12,024
HENRICKSEN & COMPANY INC	79
HOFFMAN SECURITY SOLUTIONS LLC	11,480
HOLMING FAN & FABRICATION LLC	8,104
HONEYWELL INTERNATIONAL INC	202,110
HOOD CLEANING INC	100
HORIZON PEST MANAGEMENT LLC	2,000
House of Correction (HOC)	27,447
I.T.U. ABSORB TECH INC	71,265
I-CON SYSTEMS INC	15,630
ILLINGWORTH-KILGUST MECHANICAL INC	14,199
INDOOR AIR QUALITY DIAGNOSTICS INC	1,805
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	10,930
INGERSOLL LIGHTING	1,103
INNOVATIVE SIGNS INC	29,190
INTER STATE POWER SYSTEMS INC	22,315
INTERIOR INVESTMENTS LLC	1,300
J.M.B. & ASSOCIATES LLC	417
JDOG JUNK REMOVAL	589
JOHNSON CONTROLS FIRE PROTECTION LP	9,042
JOHNSON CONTROLS INC	16,018
KAIN ENERGY CORP	3,825
KELMANN CORPORATION - D/B/A KELMANN RESTORATION	28,190
KIESLERS POLICE SUPPLY INC	47,842
KIMMERS DISTRIBUTING LLC	2,813
KINGDOM LANDSCAPING LLC	49,851
KLEIN-DICKERT MILWAUKEE INC	13,335
KONE INC	444,934
L.C.P. TRACKER INC	525
L.M.S. HOLDINGS LLC	9,891
LA FORCE INC	8,892
LAKESIDE CURATIVE SERVICES INC	188
LAMP RECYCLERS	1,049
LANGMADE ASSOCIATES	2,176
LATITUDE GEOGRAPHICS GRP LTD	5,150
LEICA GEOSYSTEMS INC	1,165
LISBON CREEK SYSTEMS	3,528
LUBE-TECH & PARTNERS LLC	338
MARKS PLUMBING PARTS	6,338

## Purchase Orders sent to vendors from January to June 2020

MASTERGRAPHICS INC	6,435
MASTERGRAPHICS.AEC LLC	69,992
MEDLINE INDUSTRIES INC	1,665
MIDWEST MAINTENANCE & SHIPPING SUPPLY	626
MILWAUKEE COMMUNITY JOURNAL	2,581
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	3,117
MODERN BUSINESS MACHINES	99,966
MULTIPLE LISTING SERVICE INC	1,560
N & D CLEANING	79,750
NAGY RESTORATION INC	7,400
NASSCO INC	1,037
NEHER ELECTRIC SUPPLY INC	3,183
NOBLE SUPPLY & LOGISTICS	5,234
NOLL GLASS SERVICE INC, DICK	429
NORTHERN LAKE SERVICE INC	15
Office Depot Inc (PUNCH OUT ONLY)	3,403
OMNIMED INC	3,658
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	4,872
PERSONNEL SPECIALISTS LTD	30,170
PICTOMETRY INTERNATIONAL CORP	137,286
PIEPER ELECTRIC INC	2,522
PITNEY BOWES	15,772
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	765
PREMIUM RX NATIONAL LLC	61,950
PROFESSIONAL SUPPLY	10,254
QUALITY ELECTRIC SERVICE INC	2,303
QUICKSILVER EXPRESS COURIER	789
RASIX COMPUTER CENTER INC	694
RICOH U.S.A. INC	74,962
RODRIGUEZ LANDSCAPE COMPANY	38,504
ROTE OIL LTD	3,885
ROTO-ROOTER SEWER CLEANERS	120
RUNDLE-SPENCE MFG CO	559
RYERSON & SON INC, JOSEPH T	2,368
SAFETYMART	1,738
SCHEIN INC, HENRY	5,666
SCHROEDER SOLUTIONS	2,877
SENTRY SECURITY FASTENERS	851
SHRED-IT USA LLC	13,500
SOLID SURFACE CARE INC	7,800
SOUTHEASTERN AREA LAND & WATER CONSERVATION ASSOCIATION	50
SOUTHERN FOLGER DETENTION EQUIPMENT CO LLC	14,634
SPANISH JOURNAL INC	1,615
SPOK INC	2,086
STANLEY CONVERGENT SECURITY SOLUTIONS INC	1,247
STARFIRE SYSTEMS INC	1,227
STERLING SERVICES INC	9,900



Purchase Orders sent to vendors from January to June 2020

STREICHER'S INC	8,873
SUNSET LAW ENFORCEMENT LTD	5,703
SUPERIOR SALT SERVICE LLC	3,947
TAPFIN PROCESS SOLUTIONS	2,058,191
TERRABOOST MEDIA LLC	21,600
TIME CONTROL SERVICE INC	712
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	35,016
TOEPFFER SECURITY CORP	4,196
TRANE COMPANY	200,678
TRI DIM FILTER CORP	13,398
U.P.S. (UNITED PARCEL SERVICE)	3,700
U.S. CELLULAR - ATTN AMY BARRINGER	37,361
ULINE INC	886
UNITED MAILING SERVICES INC	82,528
UNITED REFRIGERATION INC	980
US21 INC	1,185
VAN DEUSEN & ASSOCIATES INC	6,060
VERIZON WIRELESS	329,542
VERTIV SERVICES INC	13,353
VIKING COMMUNICATIONS INC	685
VISIT MILWAUKEE INC	25,000
VWR International, LLC	1,966
VYRON CORPORATION	2,428
W.E.D.A. - Wisconsin Economic Development Association	1,950
W.L.I.A. WISCONSIN LAND INFORMATION ASSOCIATION	200
WASTE MANAGEMENT (#03030)	18,294
WEST ALLIS BLUEPRINT & SUPPLY INC.	1,984
WESTPHAL & COMPANY INC	2,249
WILLIAM/REID LTD LLC	1,889
WISCONSIN CITY COUNTY MGT ASSN	50
WISCONSIN INDUSTRIAL MACHINE SERVICE	4,959
WISCONSIN LAND & WATER CONSERVATION ASSN INC	3,075
WISCONSIN POLICY FORUM INC	25
WISCONSIN, STATE OF - DEPT OF SAFETY & PROFESSIONAL SERVICES	350
WOODWRIGHTS INC	18,002
ZILLI HOSPITALITY GROUP	1,371
ZORN COMPRESSOR & EQUIPMENT INC	7,685
<b>DAS - Information Management Services Division</b>	<b>5,251,836</b>
A.B.C. AUDIO VIDEO LLC	360
A.R.I.N.-AMERICAN REGISTRY FOR INTERNET NUMBERS	450
A.V.I. SYSTEMS INC	1,485
AMAZON.COM	5,434
ARTICULATE GLOBAL INC	1,299
AT & T	8,957
AT & T - AT & T TELECONFERENCE SVCS	29,021
AZTECA SYSTEMS INC	174,000

Purchase Orders sent to vendors from January to June 2020

B2G NOW/ASK REPLY INC - ATTN FRANK BEGALKE	53,080
BAYCOM INC	133,376
C.D.W. GOVERNMENT LLC	443,455
CARASOFT TECHNOLOGY CORP	4,500
CENTURY LINK - BUSINESS SERVICES	9,665
COMPUTER INTELLIGENCE ASSOCIATION	992
CONFERENCE TECHNOLOGIES INC	487
COZYROC LLC	849
CRAYON SOFTWARE EXPERTS LLC	8,232
DELL	391,659
F.C.N. INC	209,059
GRANICUS INC	81,139
HEALTHSTREAM INC	77,870
HENRICKSEN & COMPANY INC	7,386
House of Correction (HOC)	1,741
IDEMIA IDENTITY & SECURITY USA LLC	30,481
IMMIX TECHNOLOGY INC	295,867
IN TIME SOLUTIONS INC	18,300
INTEGRATION PARTNERS CORP	186,448
INTENSE SCHOOL	12,520
INTERNATIONAL BUSINESS MACHINE	1,101,996
JOHNSON CONTROLS FIRE PROTECTION LP	132,834
JOHNSON CONTROLS INC	6,475
JOURNYX INC	3,095
KIRIWORKS INC	9,000
LIFEWORCS COACHING & TRAINING	5,000
METTEL	5,000
MICROSOFT CORPORATION - ATTN DEPT 1120	102,252
MIDWEST FIBER NETWORKS, LLC	182,499
MIDWEST MAINTENANCE & SHIPPING SUPPLY	82
NEW HORIZONS OF WISCONSIN	885
NORTHWIND TECHNOLOGIES	9,499
Office Depot Inc (PUNCH OUT ONLY)	518
ONE NECK IT SOLUTIONS LLC	1,025,706
P.C.M.G. INC	790
PERSONNEL SPECIALISTS LTD	27,300
PITNEY BOWES	260
POWER ENGINEERS INC	8,036
RESOURCE SOFTWARE INTL LTD	1,500
S.H.I. INTERNATIONAL INC	293,135
SCHROEDER SOLUTIONS	1,222
SHRED-IT USA LLC	210
SIGNIUS COMMUNICATIONS	3,322
STARFIRE SYSTEMS INC	550
TAYLOR CORPORATION	1,962
VERTIBA LLC	12,966
WESTPHAL & COMPANY INC	50,714

Purchase Orders sent to vendors from January to June 2020

WESTPHAL & COMPANY INC DBA GLOBALCOM TECHNOLOGIES	74,909
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	2,009
<b>DAS - Risk Management</b>	<b>1,976</b>
House of Correction (HOC)	1,800
Office Depot Inc (PUNCH OUT ONLY)	176
<b>Department of Child Support</b>	<b>160,927</b>
AMAZON.COM	346
C.D.W. GOVERNMENT LLC	42
CERTIFIED LANGUAGES INTL	839
FASTENAL COMPANY	17
FIELDPRINT INC	85
House of Correction (HOC)	5,963
MIDWEST MAINTENANCE & SHIPPING SUPPLY	124
MILWAUKEE BAR ASSOCIATION INC	225
Office Depot Inc (PUNCH OUT ONLY)	3,532
PERSONNEL SPECIALISTS LTD	72,104
RASIX COMPUTER CENTER INC	45
RODZINA INDUSTRIES	224
STAPLES MARKETING LLC	3,895
STATE BAR OF WISCONSIN	2,117
STATE PROCESS SERVICE INC	60,047
ULINE INC	507
W.C.S.E.A. - WI CHILD SUPPORT ENFORCEMENT	1,300
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	597
WISCONSIN, STATE OF - DEPT OF HEALTH & FAMILY SERVICES - HEALTH INFORMATION BUR	8,600
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	318
<b>Department of Health and Human Services</b>	<b>539,230</b>
A.B.C. AUDIO VIDEO LLC	2,585
A-1 FURNITURE	13,654
AMAZON.COM	12,163
AMERICAN RED CROSS	2,000
AT & T - AT & T TELECONFERENCE SVCS	3,989
BARKER COMPANY, BOB	25,915
BATZNER PEST MANAGEMENT INC	2,981
BAUDVILLE INC	180
BUNZEL'S MEAT MARKET	85
C.D.W. GOVERNMENT LLC	3,262
CARD IMAGING	736
CENTURY LINK - BUSINESS SERVICES	200
CLEAN POWER LLC	98,400
CLEAN RITE SUPPLY	4,991
COMPUTER INTELLIGENCE ASSOCIATION	7,274
COM-TEC	4,290
CRAYON SOFTWARE EXPERTS LLC	151

Purchase Orders sent to vendors from January to June 2020

CRISIS PREVENTION INSTITUTE	300
CULINARY DEPOT INC	7,871
DELL	10,893
E.M.S.L. ANALYTICAL INC	580
EAGLE MOVERS INC	643
ELIASON CORPORATION	1,566
FASTENAL COMPANY	334
FERGUSON ENTERPRISES INC	177
GLOBAL INDUSTRIAL EQUIPMENT	11,891
GRAINGER INC, WW	2,988
GRAYBAR ELECTRIC COMPANY INC	54
HENRICKSEN & COMPANY INC	5,476
HOFFMAN SECURITY SOLUTIONS LLC	239
HOME DEPOT	539
House of Correction (HOC)	31,839
IHEARTMEDIA	2,500
JOHNSON CONTROLS FIRE PROTECTION LP	54,185
JOURNAL SENTINEL INC	973
LABORATORY CORP OF AMERICA	265
LANGUAGE SOURCE LLC	1,771
LEIDY, PETER	589
MANPOWER US INC	1,782
MEDLINE INDUSTRIES INC	334
MIDWEST MAINTENANCE & SHIPPING SUPPLY	3,346
MILWAUKEE CENTER FOR INDEPENDENCE INC	1,947
MILWAUKEE RECREATION	35
MILWAUKEE TRANSPORT SERVICES	1,525
MILWAUKEE, CITY OF - DEPT OF PUBLIC WORKS - MILWAUKEE WATER WORKS	5,342
MODERN BUSINESS MACHINES	9,752
MOTOROLA SOLUTIONS INC	2,800
OFFICE DEPOT <<Non-Catalog Item Form>>	399
Office Depot Inc (PUNCH OUT ONLY)	21,249
ORBIS PARTNERS LLC	5,960
PANERA LLC	1,100
PERSONNEL SPECIALISTS LTD	65,541
PRECISION DYNAMICS CORP	630
QUALITY REMOVAL - SCHOWALTER, LEE	800
QUICK FINANCIAL SOLUTIONS LLC	10,520
RED THE UNIFORM TAILOR	410
RODZINA INDUSTRIES	67
SCHEIN INC, HENRY	5,072
SCHROEDER SOLUTIONS	426
SHARE TRAINING	4,000
SHRED-IT USA LLC	1,386
SNACK NATION	1,560
SOLID SURFACE CARE INC	6,261
T.L.M. SOLUTIONS INC	28

Purchase Orders sent to vendors from January to June 2020

TOGO DISPOSAL INC	880
VERSATILE INTERPRETING SERVICE LLC	250
WESTERN BILINGUAL EMPLOYMENT SERVICES LLC	130
WISCONSIN COUNTY HUMAN SVC ASSN	4,000
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	3,521
WISCONSIN, UNIVERSITY OF WI CHILD WELFARE PROFESSIONAL DEVELOPMENT SYSTEM	1,375
YARDI SYSTEMS INC	58,274
<b>Department on Aging</b>	<b>1,619,889</b>
AGING & DISABILITY PROF ASSN OF WI (A.D.P.A.W.)	75
AMAZON.COM	10,851
AMERICAN SOCIETY ON AGING	293
ANMOL LLC	4,690
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	703,815
C.D.W. GOVERNMENT LLC	9,034
CARAHSOFT TECHNOLOGY CORP	2,000
CATERING BY DAVIANS - DIV D & S FOOD SERVICES INC	636
CENTURY LINK - BUSINESS SERVICES	229
CLEAN RITE SUPPLY	618
CLOTHES CLINIC INC	1,800
COMPUTER INTELLIGENCE ASSOCIATION	331
COUSINS SUBMARINES INC - D/B/A OLD WORLD SUBS LTD	519
D & S FOOD SERVICES INC	738,341
DELL	652
ELLINGTON COMPANY, D C	419
FASTENAL COMPANY	130
FEIN BROS - DINE OUT DIVISION	2,398
FISHER SCIENTIFIC COMPANY LLC	344
GO RITEWAY TRANSPORTATION GROUP	356
House of Correction (HOC)	4,076
J.A. FOOD SERVICE CORP	18,070
JIMBOS LODGE CATERING LLC	85,743
KFORCE INC	13,019
LANGUAGE LINE LLC	1,388
MY CHOICE FAMILY CARE INC	2,890
Office Depot Inc (PUNCH OUT ONLY)	1,425
P.C. NAMETAG INC	71
SCHROEDER SOLUTIONS	2,487
SERVING OLDER ADULTS OF SOUTHEAST WISCONSIN INC	478
SWEET FIX INC	7,612
TROPHY ATHLETIC SUPPLY CO	24
W.A.N.D. INC - WI ASSN OF NUTRITION DIRECTORS	75
WISCONSIN INSTITUTE FOR HEALTHY AGING	5,000
<b>DHHS - Behavioral Health Division</b>	<b>5,528,372</b>
2-STORY CREATIVE LTD	1,150
A.C.M. FIRE PROTECTION INC	704

Purchase Orders sent to vendors from January to June 2020

A.S.E.B.A. ACHENBACH SYSTEM OF EMIRICALLY BASED ASSESSMENT	1,938
ABILITY NETWORK INC	4,631
ACCRUENT LLC	9,617
ADVANCED TECHNOLOGIES GROUP INC	29,700
AGILITI HEALTH INC	4,005
AKRIT SALES & SERVICE	1,344
ALLIED UNIVERSAL SECURITY SERVICES	336,072
AMAZON.COM	3,026
AMERICAN HOSPITAL ASSOCIATION	1,645
AMERICAN PSYCHIATRIC ASSN	16,870
AMERICAN UNITED TRANSPORTATION GROUP INC	25,000
ARAMARK	890,494
ASSOCIATED BAG CO	4,640
AT & T - AT & T TELECONFERENCE SVCS	421
BATTERIES PLUS LLC	192
BATZNER PEST MANAGEMENT INC	4,783
BEST ED BUSINESS	280
C.D.W. GOVERNMENT LLC	2,114
C.L.I.A. LABORATORY PROGRAM	180
CARDINAL HEALTH 411 INC	200,000
CAREFUSION SOLUTIONS LLC	81,372
CASCO MANUFACTURING SOLUTIONS INC	6,725
CERTIFIED LANGUAGES INTL	500
CHANGE HEALTHCARE SOLUTIONS LLC	1,445
CHARLIE'S CATERING & COMPANY	7,411
CINTAS FIRE PROTECTION	733
CIOX HEALTH	328
CITY PRESS INC	41,679
CLASON LLC, PATRICIA	1,439
CLEAN POWER LLC	1,022,919
CLEAN RITE SUPPLY	3,963
COAKLEY & CO INC, C H	13,950
COLUMBIA ST MARY'S INC - FINANCE DEPT	20,000
COMPUTER INTELLIGENCE ASSOCIATION	2,314
CONFERENCE TECHNOLOGIES INC	735
CORTECH USA	1,505
COURIER COMMUNICATIONS - D/B/A W.N.O.V. 860 AM	3,360
CRAYON SOFTWARE EXPERTS LLC	736
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	96
DANIELS SHARP SMART INC	5,850
DELL	17,083
DIVISION-D	4,500
ENTERCOM MILWAUKEE LLC	3,766
FASTENAL COMPANY	550
FILTRATION CONCEPTS INC	421
FINITURA	379
GENERAL INFORMATION SERVICES INC	227

Purchase Orders sent to vendors from January to June 2020

GORDON FOOD SERVICE, INC	5,632
GRAPHICOLOR PRINTING INC	15,554
GUETZKE & ASSOCIATES, JOHN A	11,482
GULF COAST PHARMACEUTICALS PLUS	14,724
HALO BRANDED SOLUTIONS INC	20,000
HANDELAND FLOORING INC	6,910
HOME DEPOT PRO, THE	4,924
House of Correction (HOC)	113,756
I.T.U. ABSORB TECH INC	2,629
IDENTISYS INC - CARDSMART SYSTEMS DIVISION	3,739
IHEARTMEDIA	9,657
IM DIAGNOSTICS	1,104
INMAR RX SOLUTIONS INC	4,800
INSYNC HEALTHCARE SOLUTIONS LLC	5,221
INTELLITRACK INC	1,989
INTERSTATE BATTERIES OF SE WI - A/K/A I.B.D. LLC	2,685
J.B.M. PATROL & PROTECTION CORP	15,756
JOHNSON CONTROLS FIRE PROTECTION LP	3,957
JOINT COMMISSION RESOURCES	5,650
JOURNAL SENTINEL INC	6,709
KAIN ENERGY CORP	164
KELBE BROS EQUIPMENT CO INC	2,460
KELMANN CORPORATION - D/B/A KELMANN RESTORATION	8,452
KEY MAGICIAN LOCKSMITHS INC	16,728
LAGNIAPPE BRASSERIE LLC	450
LAKEFRONT COMMUNICATIONS LLC	1,300
LAKESIDE CURATIVE SERVICES INC	1,996
LAMAR COMPANIES	4,000
LANGUAGE SOURCE LLC	30,929
LINE BY LINE MEDICAL TRANSCRIPTION	2,000
M.K.E. VIDEO	2,500
M.M.K. DESIGN LLC	2,222
MAILFINANCE INC	4,791
MARCUS INC, JACK L	8,363
MAXIM HEALTHCARE SERVICES	17,135
MC KESSON MEDICAL-SURGICAL SUPPLY	44,669
MEDLINE INDUSTRIES INC	188
MERCEDES MEDICAL LLC	3,720
MIDWEST MAINTENANCE & SHIPPING SUPPLY	3,471
MILWAUKEE REGIONAL MEDICAL CTR	1,794
MODERN BUSINESS MACHINES	5,562
NASSCO INC	208
NEPTUNE SANDWICHES	22,680
NETSMART TECHNOLOGIES INC	1,507,055
NORTH AMERICAN CORPORATION OF ILLINOIS	7,823
NORTHWEST RESPIRATORY SERVICES LLC	2,000
Office Depot Inc (PUNCH OUT ONLY)	20,020

Purchase Orders sent to vendors from January to June 2020

ONMILWAUKEE.COM	5,900
OPTUMINSIGHT	1,100
P.M.I.C.	102
PACIFIC LINK INTERNATIONAL	20,324
PANERA BREAD - STORE #3518	440
PATIENT PING INC	81,000
PERSONNEL SPECIALISTS LTD	338,214
PHIGENICS LLC	30,380
PHOENIX FIRE SYSTEMS INC	1,050
QUICK FINANCIAL SOLUTIONS LLC	40,269
RELIABLE PROPERTY SEVICES WI LLC	12,850
RICOH U.S.A. INC	41
RODZINA INDUSTRIES	15
SAUNDERS ASSOCIATES	800
SCHEIN INC, HENRY	78
SCHINDLER ELEVATOR CORP	14,276
SCRIPPS COMPANY, E W	2,500
SHRED-IT USA LLC	1,000
SLIPSTREAM GROUP INC	200
SOUTH FLORIDA, UNIVERSITY OF	600
SOUTHERN WISCONSIN INTERPRETING & TRANSLATION SVCS	1,185
SPANISH JOURNAL INC	20,880
STATUS SOLUTIONS LLC	4,400
TIGER MEDICAL INC	5,051
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	4,859
TOEPFER SECURITY CORP	840
TOTAL ENERGY SYSTEMS LLC	13,417
TRI DIM FILTER CORP	27,979
ULINE INC	9,034
UP TO DATE INC	25,450
VECTOR MEDIA HOLDING CORP	4,100
VERGE HEALTH	53,590
WASTE MANAGEMENT (#03030)	5,509
WESTPHAL & COMPANY INC DBA GLOBALCOM TECHNOLOGIES	12,275
WISCONSIN PSYCHOLOGICAL ASSOCIATION	3,600
ZIRMED INC	22,715
<b>District Attorney</b>	<b>159,925</b>
AMAZON.COM	1,430
BEST BUY GOV LLC	249
C.D.W. GOVERNMENT LLC	17,417
CASCADE ASSET MANAGEMENT LLC	695
COAKLEY & CO INC, C H	2,850
DIGITAL INTELLIGENCE INC	3,885
House of Correction (HOC)	20,295
IMPERIAL PARKING (U.S.) LLC - D/B/A IMPARK	11,591
LANGUAGE LINE LLC	2,268



Purchase Orders sent to vendors from January to June 2020

LEXIS NEXIS RISK DATA MGT INC	7,800
LIVEVIEW GPS INC	33
MIDWEST MAINTENANCE & SHIPPING SUPPLY	156
MILWAUKEE AREA TECHNICAL COLLEGE	570
MODERN BUSINESS MACHINES	27,337
Office Depot Inc (PUNCH OUT ONLY)	13,376
PITNEY BOWES	2,159
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	7,763
RADICOM INC	7,500
RICOH U.S.A. INC	38
RODZINA INDUSTRIES	20
SHRED-IT USA LLC	600
STATE BAR OF WISCONSIN	244
STREICHER'S INC	828
U.P.S. (UNITED PARCEL SERVICE)	500
U.S. CORRECTIONS LLC	24,000
WEST PUBLISHING CORPORATION - D/B/A THOMSON REUTERS-WEST	6,319
<b>Election Commission</b>	<b>248,688</b>
AUDIO & BRAILLE LITERACY ENHANCEMENT INC	34
BLACK WOMEN 50+ - HEALTH & LIFESTYLES MAGAZINE	2,500
BURTON & MAYER INC	117,211
BUSTOS MEDIA OF WI LLC	1,890
C.D.W. GOVERNMENT LLC	59
ELECTION SYSTEMS & SOFTWARE	69,441
GRANICUS INC	16,721
House of Correction (HOC)	2,088
JOURNAL SENTINEL INC	1,507
METRO MUNICIPAL CLERK'S ASSN	90
MIDWEST MAINTENANCE & SHIPPING SUPPLY	20
MILWAUKEE COMMUNITY JOURNAL	9,696
MILWAUKEE COURIER NEWSPAPER	2,214
MILWAUKEE TIMES WEEKLY NEWSPAPER	3,600
Office Depot Inc (PUNCH OUT ONLY)	1,430
SMITH CARREL CO INC	1,897
SPANISH JOURNAL INC	9,009
T.L.M. SOLUTIONS INC	160
U.S. LEGAL SUPPORT INC	1,624
VECTOR MEDIA HOLDING CORP	4,132
VERIZON WIRELESS	3,366
<b>Emergency Management</b>	<b>2,842,216</b>
A.B.C. AUDIO VIDEO LLC	2,580
A.C.E.G. LLC dba STRATEGIC BUSINESS CENTER	16,500
A.P.C.O. INTERNATIONAL INC	2,634
ALADTEC INC	4,680
ALICE TRAINING INSTITUTE LLC	17,500

Purchase Orders sent to vendors from January to June 2020

AMAZON.COM	13,629
AMERICAN HEART ASSOCIATION INC	2,039
AMERICAN SIGNAL CORPORATION	308
ARTEAGA CONSTRUCTION INC	4,020
AT & T - AT & T MOBILITY	1,272
AXON ENTERPRISE INC	13,019
BARKER COMPANY, BOB	7,034
BAY VIEW THREADWORKS	821
BAYCOM INC	5,887
BIO-TRON INC	2,352
BOUND TREE MEDICAL LLC	133
BROADCAST SERVICES INC	76,408
C.C.A.T.T. LLC	29,518
C.D.W. GOVERNMENT LLC	5,515
C.L.I.A. LABORATORY PROGRAM	180
CEDARBURG ELECTRIC INC	1,513
CHESTNUT RIDGE FOAM INC	12,826
CINTAS FIRE PROTECTION	1,143
COMMSCOPE TECHNOLOGIES LLC	2,432
COMPUTER INTELLIGENCE ASSOCIATION	331
CRAYON SOFTWARE EXPERTS LLC	173
CULLIGAN WATER	1,311
CUMMINS SALES & SERVICE	3,113
DELL	4,957
DIRECTV INC	1,203
E.M.S. TECHNOLOGY SOLUTIONS LLC	300
E.S.R.I. - ENVIRONMENTAL SYSTEMS RESEARCH	2,500
FASTENAL COMPANY	577
FASTSIGNS - WAUWATOSA STORE	1,796
GRAINGER INC, WW	450
GREENFIELD, CITY OF	4,000
HANDCUFF WAREHOUSE	2,996
House of Correction (HOC)	1,177
IDENTISYS INC - CARDSMART SYSTEMS DIVISION	215
IMAGETREND INC	5,856
INTEGRATED SOLUTIONS CONSULTING CO	62,449
INTERSTATE PARKING COMPANY LLC	3,920
J.R.C. INC - D/B/A SERVICEMASTER	7,946
KANE COMMUNICATIONS GROUP LLC	456,064
LIFE ASSIST INC	3,657
M.S.C. INDUSTRIAL SUPPLY	16,812
MEDLINE INDUSTRIES INC	1,830
MILWAUKEE COUNTY ASSN OF FIRE CHIEFS	240
MILWAUKEE COUNTY LAW ENFORCEMENT EXECUTIVES ASSN	135
MOTOROLA SOLUTIONS INC	723,651
Office Depot Inc (PUNCH OUT ONLY)	2,256
PAUL CONWAY SHIELDS INC	719

Purchase Orders sent to vendors from January to June 2020

POWER PRODUCTS UNLIMITED LLC	7,786
PRAXAIR DISTRIBUTION INC	36,000
PROMOLUX INC	14,000
RELIABLE PHARMACEUTICAL RETURNS LLC	150
SCHEIN INC, HENRY	9,837
SEBERT LANDSCAPING	2,013
SHRED-IT USA LLC	595
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	1,985
T10 MELTEL LLC / T10 UNISON SITE MGT LLC	26,773
TELEFLEX LLC	2,750
TELLUS SAFETY SOLUTIONS LLC	23,232
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	16,940
WISCONSIN E.M.S. ASSOCIATION INC	300
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	600
WOLTER POWER SYSTEMS	6,865
WORD SYSTEMS INC	31,369
Y.W.C.A. SOUTHEAST WI	5,000
ZOLL MEDICAL CORP	1,119,391
ZOOM VIDEO COMMUNICATIONS INC	2,054
<b>Fleet Management</b>	<b>8,415,357</b>
ADVANCED DISPOSAL SERVICES MIDWEST LLC	1,589
ALTEC	405
AMAZON.COM	65
AMERICAN ALUMINUM ACCESSORIES INC	6,594
ASSETWORKS LLC	45,571
BADGER OIL EQUIPMENT CO	41,938
BADGER TRUCK CENTER INC	3,789
BADGER TRUCK EQUIPMENT	12,394
BATTS INC	16,347
BATZNER PEST MANAGEMENT INC	840
BOBCATS PLUS INC	3,002
BRAUN THYSSENKRUPP ELEVATOR	2,451
BROOKS TRACTOR INC	21,281
C.C.S. STATELINE SCALE CO LLC	543
C.D.W. GOVERNMENT LLC	1,135
CASPERS' TRUCK EQUIPMENT	66,028
CINTAS CORPORATION	17,706
CINTAS FIRE PROTECTION	797
CINTAS FIRST AID & SAFETY	1,963
CIRCLE ELECTRIC INC	1,635
COREY OIL LTD	31,758
CREATIVE BUSINESS INTERIORS	10,003
CUMMINS SALES & SERVICE	102,232
D.X.C. TECHNOLOGY SERVICES LLC	2,670
DEERE COMPANY, JOHN	505,881
DIGITAL HIGHWAY INC - D/B/A D.H. WIRELESS SOLUTIONS	4,253

Purchase Orders sent to vendors from January to June 2020

DISCOUNT RAMPS.COM	11,828
DOORMASTER GARAGE DOOR CO LLC	13,146
DRIVE SYSTEMS TECHNOLOGY INC	4,033
ENTERPRISE RENT-A-CAR CO OF WISCONSIN LLC	611
EWALD CHEVROLET BUICK LLC - OCONOMOWOC FLEET DEPT	414,222
EWALD CHRYSLER JEEP DODGE - FRANKLIN - FLEET DEPT	4,676
EWALDS HARTFORD FORD LINCOLN MERCURY	506,069
FARMERS IMPLEMENT LLC	83
FASTENAL COMPANY	460
FERGUSON ENTERPRISES INC	170
FLUID-AIRE DYNAMICS INC	486
FRANTZ CO INC	406
GEORGE INC, L F	17,699
GLOBAL WATER TECHNOLOGY INC	539
GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	33,653
GRAINGER INC, WW	1,229
GRAYBAR ELECTRIC COMPANY INC	563
GRAYS INCORPORATED	2,784
GRIFFIN CHEVROLET INC	19,816
HAVEY COMMUNICATIONS INC	76,098
HEISER CHEVROLET	1,751
HELIUS SOLUTIONS LLC	9,221
HERITAGE CRYSTAL CLEAN LLC	3,282
HILLER FORD	6,055
House of Correction (HOC)	1,907
HYDRAULIC COMPONENT SERVICES	16,999
ILLINGWORTH-KILGUST MECHANICAL INC	35,627
INTER STATE POWER SYSTEMS INC	28,293
INTERSTATE BATTERIES OF SE WI - A/K/A I.B.D. LLC	14,176
INTERSTATE SAWING CO INC	2,065
J.F.T.C.O. INC	13,579
JOHN PAULS BUICK GMC INC	2,800
JOHNSON CONTROLS INC	5,910
KASSBOHRER ALL TERRAIN VEHICLES INC.	14,349
KNIGHT CHEMICALS LLC	646
LAKESIDE INTERNATIONAL TRUCKS	13,673
LEONARD AUTO BODY INC	14,524
LINCOLN CONTRACTORS SUPPLY INC	153
MAC QUEEN EQUIPMENT INC	583,253
MANPOWER US INC	29,742
M-B COMPANIES INC	70,912
MENARDS - FRANKLIN	153
MID STATE EQUIPMENT-JACKSON	39,820
MILWAUKEE SPRING & ALIGNMENT	8,819
MITCHELL 1	3,120
MULTIPLE CONCRETE ACCESSORIES	2,107
NAPLETON CHEVROLET BUICK	76,215

Purchase Orders sent to vendors from January to June 2020

NATIONAL SPRING CO	6,885
NEENAH FOUNDRY COMPANY	2,000
NETWORK CLAIMS SOLUTIONS INC	190
NEUBERT AERO CORP	2,630
NORTH CENTRAL UTILITY OF WISCONSIN LLC	55,000
NORTHERN TOOL & EQUIPMENT CO	4,489
O.S.I. ENVIRONMENTAL INC	75
Office Depot Inc (PUNCH OUT ONLY)	722
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	639
POMP'S TIRE SERVICE INC	36,848
PROM TRANSPORT INC	1,000
PROVEN POWER INC	2,330
R.P.M. TECH INC	453,979
RAY'S TOWING INC	14,263
REINDERS INC	1,129,308
ROTE OIL LTD	180,248
S.J.F. MATERIAL HANDLING INC	8,272
SAFETY-KLEEN SYSTEMS INC	2,327
SCHLOSSMANN'S HONDA CITY	3,624
SCHMITZ READY MIX INC	15,206
SCHULTE INDUSTRIES LTD	49,767
SERVE IMPLEMENT MUNICIPAL SALES CO LLC	24,268
SHERWIN INDUSTRIES INC	31,033
SILVER SPRING HARDWARE TRUCKING	1,868
SNAP-ON INDUSTRIAL	5,331
SNOW PLOW SOLUTIONS INC	10,624
STUDER BODY & PAINT INC - COLLISION REPAIR SPECIALISTS	27,171
SUPER PRODUCTS LLC	604
T & M CLEANING SERVICES INC	1,600
TELULAR CORPORATION	73
TEREX UTILITIES INC	1,714
TIGER CORPORATION	449,567
TOEPFER SECURITY CORP	2,040
TRAMONT MANUFACTURING LLC	3,145
TRUCK COUNTRY OF WI	1,289,887
UPTOWN MOTORS INC	264
UTILITY SALES & SERVICE INC	27,105
V2 CORP - D/B/A ZIEBART OF GREATER MILW	1,830
VEHICLE CARE SOLUTIONS INC	1,177
VERIZON CONNECT NWF INC	3,963
VERMEER - WISCONSIN INC	114,215
WASTE MANAGEMENT (#03030)	3,459
WATER BLASTING TECHNOLOGIES INC	747,447
WAUSAU EQUIPMENT CO INC	66,108
WISCONSIN KENWORTH	10,206
WISCONSIN LIFT TRUCK CORP	251
WISCONSIN VISION	2,500

Purchase Orders sent to vendors from January to June 2020

WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	6,916
WOLF & SONS INC, EDWARD H	597,447
YES EQUIPMENT & SERVICES INC	3,147
<b>Highway Maintenance</b>	<b>858,966</b>
1-800-GOT JUNK	1,800
A.A.A. ACME LOCK CO	420
ADESTA LLC	10,720
ADVANCED DISPOSAL SERVICES MIDWEST LLC	9,765
ADVANTAGE SAFETY PLUS LLC	536
AIRGAS	237
AMAZON.COM	3,212
AMERIGAS	305
AVAYA TECHNOLOGIES	673
BADGER STATE INDUSTRIES	253
BEST ED BUSINESS	2,960
BIEWER LUMBER LLC (dba PINE RIVER GROUP)	8,051
C.M.I. DISTRIBUTION LLC	2,940
CLARCORP INDUSTRIAL SALES	2,467
CLEAN RITE SUPPLY	1,000
COMMERCE INDUSTRIAL CHEMICALS	5,307
COMPASS MINERALS AMERICA INC	348,987
COMPUTER INTELLIGENCE ASSOCIATION	331
CONNEY SAFETY	449
CORE & MAIN LP	300
COUNTY MATERIALS CORP	2,239
CURATIVE CARE NETWORK	1,199
DECKER SUPPLY CO INC	9,739
DICKE TOOL COMPANY	2,012
DIGGERS HOTLINE INC	877
DOORMASTER GARAGE DOOR CO LLC	225
ENGMAN TAYLOR CO INC	1,131
ENNIS FLINT INC	19,796
FARM & FLEET INC	360
FASTENAL COMPANY	2,042
FRANKLIN AGGREGATES INC	2,879
FRANTZ CO INC	2,947
GLENROCK COMPANY, THE	15,229
GRAINGER INC, WW	1,526
GRAYBAR ELECTRIC COMPANY INC	186
HALLMAN LINDSAY PAINTS	940
HIGHWAY CONSTRUCTION PRODUCTS LLC	20,997
House of Correction (HOC)	3,864
I.T.U. ABSORB TECH INC	615
INDELCO PLASTICS CORPORATION	2,012
JDOG JUNK REMOVAL	2,378
JOHNS DISPOSAL SERVICE INC	36,225

Purchase Orders sent to vendors from January to June 2020

KEEP GREATER MILWAUKEE BEAUTIFUL INC	719
LINCOLN CONTRACTORS SUPPLY INC	1,020
LINDSAY TRANSPORTATION SOLUTIONS	14,870
MAC QUEEN EQUIPMENT INC	17,396
MATHESON TRI-GAS INC	581
MENARDS - FRANKLIN	2,264
MENARDS - WEST ALLIS	750
MIDWEST MAINTENANCE & SHIPPING SUPPLY	1,260
MILLENIUM	950
MULTIPLE CONCRETE ACCESSORIES	420
MURRAY & TRETTEL INC	2,175
NEENAH FOUNDRY COMPANY	322
NORTHERN TOOL & EQUIPMENT CO	462
NORTHWAY FENCE INC	9,081
NUTRIEN AG SOLUTIONS INC	11,207
Office Depot Inc (PUNCH OUT ONLY)	1,654
PAYNE & DOLAN INC	5,097
POWER ENGINEERS INC	29,048
PRECISE MOBILE RESOURCE MGT LLC	8,748
REINHART FOODSERVICE	770
SALAMONE SUPPLIES	283
SCHMITZ READY MIX INC	13,022
SHERWIN INDUSTRIES INC	159,896
SIEVERT TRUCKING INC, DEL	2,893
STARK PAVEMENT CORPORATION	16,512
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	12,997
V & F ROOF CONSULTING & SERVICE INC	2,695
VEOLIA ENVIRONMENTAL SERVICES INC (#22893)	410
VEOLIA ES TECHNICAL SOLUTIONS LLC (#01692)	4,095
WASTE MANAGEMENT (#03030)	2,476
WIL-KIL PEST CONTROL CO	495
WISCONSIN VISION	235
WISCONSIN, UNIVERSITY OF MILW	3,000
Y-PERS INC	702
ZUERN BUILDING PRODUCTS INC	332
<b>House of Correction</b>	<b>3,122,320</b>
4IMPRINT INC	1,254
A-1 SCALE COMPANY	355
AIRGAS	978
AIRGAS MIDWEST INC	1,081
ALLIED RESOURCE RECOVERY INC	737
ALRO STEEL CORPORATION	181
AMAZON.COM	3,550
AMERICAN SOLUTIONS FOR BUSINESS	8,955
ARAMARK	37,686
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	1,254,682

Purchase Orders sent to vendors from January to June 2020

ARAMARK UNIFORM SERVICES	34,104
ASC1 INC	25,062
AURORA HEALTH CARE INC	127
AURORA OCCUPATIONAL HEALTH & WELLNESS	59
AXON ENTERPRISE INC	3,400
BADGER LAUNDRY MACHINERY INC	1,000
BADGER THERMAL UNLIMITED LLC	5,797
BARKER COMPANY, BOB	16,448
BECKER BOILER CO INC	1,378
BEST ED BUSINESS	700
BLEST LLC	16,000
BODY ARMOR OUTLET LLC	50,000
BOUND TREE MEDICAL LLC	2,239
BRAUN INC, G A	2,218
BUILT TO SUBMIT ENTERPRISES INC	32,350
C.D.W. GOVERNMENT LLC	5,613
C.J. & ASSOCIATES INC	3,344
C.M.I. DISTRIBUTION LLC	13,074
CENTRAL STANDARD LLC	2,275
CHEMTREAT INC	6,789
CHESTNUT RIDGE FOAM INC	9,982
CINTAS FIRE PROTECTION	6,270
CITISCO LLC	861
CLEAN RITE SUPPLY	23,004
COLUMBIA PIPE & SUPPLY	22
COREY OIL LTD	813
CRAMER INC - C/O EVOLUTIONARY OFFICE	16,520
CREATE-A-PACK FOODS INC	11,410
CUMMINS SALES & SERVICE	4,862
DANIELS SHARP SMART INC	884
DELL	4,299
DENTAL IMAGING TECHNOLOGY CORPORATION	5,796
DIGGERS HOTLINE INC	185
E.D.U. BUSINESS SOLUTIONS	3,590
ECKER ENVELOPE INC	6,072
ECOLAB INC - ATTN CONTRACT SALES	1,834
EXACTA GRAPHICS INCORPORATED	5,415
EXPRESS ELEVATOR LLC	2,000
FINITURA	530
FIRST SUPPLY LLC	3,874
FISHER SCIENTIFIC COMPANY LLC	21,018
FRANKLIN, CITY OF	7,693
G.F.C. LEASING WI	32,099
GALL'S LLC	8,672
GALL'S LLC - dba QUARTERMASTER LLC & LARK UNIFORMS	877
GOLDFISH UNIFORMS	347
GOODWAY TECHNOLOGIES CORP	338



Purchase Orders sent to vendors from January to June 2020

GRADY'S RESTAURANT & BAR SUPPLY	927
GRAINGER INC, WW	3,662
GRAYBAR ELECTRIC COMPANY INC	803
GREAT MIDWEST LAMINATING SERVICES INC	285
GUARANTEED SERVICE & SUPPLIES INC	2,358
GURTLER INDUSTRIES INC	9,356
H.K. GRAPHICS	5,849
HIRSCH SOLUTIONS INC	1,900
HOFFMAN SECURITY SOLUTIONS LLC	1,393
HOME DEPOT	279
House of Correction (HOC)	119,555
HYDRITE CHEMICAL CO	14,300
IMAGE MANAGEMENT LLC	3,600
JOHNSON CONTROLS FIRE PROTECTION LP	32,509
JOHNSON CONTROLS INC	3,427
JOHNSTONE SUPPLY	15
JPAY INC	3,204
KEY MAGICIAN LOCKSMITHS INC	1,113
KRANZ	5,725
LAKESIDE WATER TREATMENT INC	1,798
LAMAR COMPANIES	10,000
LANGMADE ASSOCIATES	2,775
LAWSON PRODUCTS INC	81
LEXIS NEXIS, A DIVISION OF RELX INC	3,315
M.S.C. INDUSTRIAL SUPPLY	1,028
MALECKI GRAPHIC ART SERVICES	3,935
MARK ANDY PRINT PRODUCTS	2,373
MARKS PLUMBING PARTS	4,662
MC KESSON MEDICAL-SURGICAL SUPPLY	125
MEDLINE INDUSTRIES INC	272
MERCEDES MEDICAL LLC	5,760
METRO PRIVATE POLICE LLC	84
MIDWEST MAINTENANCE & SHIPPING SUPPLY	38,232
MIDWEST SIGN & SCREEN PRINTING	4,901
MILPORT ENTERPRISES INC	641
MODERN OFFICE	6,273
MONTAGE ENTERPRISES INC	507
Napa Auto Parts (PUNCH OUT ONLY)	965
NASSCO INC	2,949
NATIONAL COMMISSION ON CORRECTIONAL HEALTH CARE	10,472
NATIONAL SALT & SUPPLY CO INC	5,925
NATIONAL SIGN & DESIGN INC	1,773
NET TRANSCRIPTS INC	80
Office Depot Inc (PUNCH OUT ONLY)	7,926
PATRIOT K-9 LLC	20,000
PENSKE TRUCK LEASING CO	21,193
PRECISION DYNAMICS CORP	1,670

Purchase Orders sent to vendors from January to June 2020

PREMIER & COMPANIES INC	16,250
PREMIUM RX NATIONAL LLC	293,690
PRESSWORKS PRINTING COMPANY	80
PRIVATE LINES INC	413
PROFORMA GLOBAL SOURCING	159,000
REAL REFRIGERATION INC	6,370
REEVES COMPANY INC	349
RINDERLE DOOR COMPANY	130
ROCKET DISTRIBUTORS LLC	60,000
RODZINA INDUSTRIES	65
RUNDLE-SPENCE MFG CO	3,486
S & S ACTIVEWEAR	12,645
SAFEWAY PEST MANAGEMENT INC	4,599
SAN MAR CORPORATION	11,741
SCAN GROUP INC, THE	3,575
SHRED-IT USA LLC	516
SIERRA GROUP LLC	26,538
SNAP-ON INDUSTRIAL	545
SOLID SURFACE CARE INC	142,275
SPANISH JOURNAL INC	400
STATE INDUSTRIAL PRODUCTS	1,704
STEEN MACEK PAPER CO INC	31,956
STREICHER'S INC	12,581
SWANK MOTION PICTURES INC	519
TAB OFFICE ENVIRONMENT	106
TABB TEXTILE COMPANY INC	16,195
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	3,174
TRANE COMPANY	13,283
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	1,052
TRI DIM FILTER CORP	11,615
U.P.S. (UNITED PARCEL SERVICE)	659
ULINE INC	530
VECTOR MEDIA HOLDING CORP	4,965
VICTORY SUPPLY LLC	35,275
VIKING ELECTRIC SUPPLY INC	691
WASTE MANAGEMENT (#03030)	22,141
WESTERN STATES ENVELOPE & LABEL CO	13,278
WISCONSIN COMMUNITY SERVICES	51,071
WISCONSIN ELEVATOR INSPECTION INC	190
WISCONSIN VETERINARY REFERRAL CENTER SC	4,564
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	37,214
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	6,948
WISCONSIN, STATE OF - DEPT OF PUBLIC INSTRUCTION - ATTN DEB ANKLAM	10
WRIST-BAND.COM	29,256

Purchase Orders sent to vendors from January to June 2020

<b>Human Resources</b>	<b>64,752</b>
A.B.M. CORP - ALLIED BUSINESS MACHINES	297
AMAZON.COM	271
BACKGROUNDCHECKS.COM LLC	163
BUSINESS JOURNAL - MILWAUKEE	100
C.D.W. GOVERNMENT LLC	467
COLORID LLC	43
COMPUTER INTELLIGENCE ASSOCIATION	331
DELL	1,465
ERGOMETRICS	3,783
FANCHER & ASSOCIATES CONSULTING	6,000
FASTENAL COMPANY	299
GENERAL INFORMATION SERVICES INC	306
GRAINGER INC, WW	51
HEALTHCARE IMPACT ASSC LLC	17,423
House of Correction (HOC)	6,376
LIFEWORCS COACHING & TRAINING	3,300
M.R.A. INSTITUTE OF MANAGEMENT	100
MIDWEST MAINTENANCE & SHIPPING SUPPLY	82
MILWAUKEE JOBS.COM	11,955
Office Depot Inc (PUNCH OUT ONLY)	654
PERSONNEL SPECIALISTS LTD	400
R.D.R. GROUP INC	6,900
SCHROEDER SOLUTIONS	547
SHRED-IT USA LLC	735
WISCONSIN, STATE OF - D.W.D.	36
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	2,313
ZILLI HOSPITALITY GROUP	355
<b>MCDOT Director's Office</b>	<b>59,970</b>
BRADLEY & ASSOCIATES LLC, M.J.	36,303
COMPUTER INTELLIGENCE ASSOCIATION	331
NAPLETON CHEVROLET BUICK	23,270
Office Depot Inc (PUNCH OUT ONLY)	67
<b>Medical Examiner</b>	<b>506,905</b>
AGILENT TECHNOLOGIES INC	45,481
AIRGAS MIDWEST INC	10,815
ALLINA HEALTH SYSTEMS	2,000
AMAZON.COM	2,501
BATTERIES PLUS LLC	25
C.D.W. GOVERNMENT LLC	5,346
CAYMAN CHEMICAL CO	195
CERILLIANT CORPORATION	11,708
CHEMDIRECT INC	1,144
CHILDREN'S HOSPITAL OF WISCONSIN	4,350
DANIELS SHARP SMART INC	4,937

Purchase Orders sent to vendors from January to June 2020

DELL	1,107
DELTA MEDICAL SYSTEMS INC	26,296
DIGITAL PRODUCTIONS	35
DISKRITER INC	23,858
EVIDENT INC	270
EVOQUA WATER TECHNOLOGIES LLC	793
FISHER SCIENTIFIC COMPANY LLC	28,501
House of Correction (HOC)	3,137
JD DAVIS ENTERPRISES LLC	126,500
KELCO SUPPLY CO	330
LAB STORAGE SYSTEMS INC	338
LANDAUER & CO, R S JR - DIVISION OF TECH/OPS INC	1,002
LIPOMED INC	2,082
MARQUETTE UNIVERSITY - OFFICE OF THE BURSAR	155
MC KESSON MEDICAL-SURGICAL SUPPLY	3,863
MEDICAL COLLEGE OF WISCONSIN	3,150
MEDICAL COLLEGE OF WISCONSIN - CONTINUING EDUCATION PROGRAM	400
MERRICK INC	4,050
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	10,726
MOPEC	5,048
NASSCO INC	62
NATIONAL ASSN OF MED EXAMINERS	1,000
NATIONAL MEDICAL SERVICES INC	33,807
Office Depot Inc (PUNCH OUT ONLY)	2,804
PERSONNEL SPECIALISTS LTD	3,413
QUALTRAX	9,548
RAININ-A METTLER TOLEDO COMPANY	2,045
RESTEK	588
RICOH U.S.A. INC	41
SALAM INTERNATIONAL INC	18,690
SCHEIN INC, HENRY	2,731
SHRED-IT USA LLC	420
SOUTHLAND MEDICAL CORP	4,377
TEL SOLUTIONS LLC	797
TISSUE TECHNIQUES PATHOLOGY LABS LLC	1,330
TRI-TECH FORENSICS INC	2,304
U.C.T. LLC - UNITED CHEMICAL TECHNOLOGIES	14,379
U.P.S. (UNITED PARCEL SERVICE)	423
ULINE INC	13,234
UNITED LABORATORIES INC	723
UNITED SCALE & ENGINEERING - A TRANSCAT INC CO	247
UTAK LABORATORIES INC	90
VERSITI INC	1,360
VERTIQ SOFTWARE LLC	9,640
WATERS TECHNOLOGIES CORPORATION	41,840
WEDOR CORPORATION	473
WERFEN U.S.A. LLC	286

Purchase Orders sent to vendors from January to June 2020

WISCONSIN DIAGNOSTIC LABORATORIES LLC	9,141
WISCONSIN, STATE OF - DEPT OF HEALTH SERVICES - PUBLIC HEALTH/LICENSE DIV	150
WISCONSIN, STATE OF - WI OCCUPATIONAL HEALTH LAB - WI STATE LAB OF HYGIENE	821
<b>Office of the Comptroller</b>	<b>331,349</b>
1EDI SOURCE INC	1,258
ACCONTEMPS	84,036
AMAZON.COM	179
C.D.W. GOVERNMENT LLC	664
CERIDIAN CORPORATION	125,645
CORNERSTONE ON DEMAND INC	4,000
DELL	10,577
EXPERIS U.S. INC	23,635
FEDERAL EXPRESS CORP	304
GRAINGER INC, WW	26
GUIDESOFT INC	54,113
House of Correction (HOC)	2,118
NAVIANT INC	640
Office Depot Inc (PUNCH OUT ONLY)	2,171
PERSONNEL SPECIALISTS LTD	18,339
SHRED-IT USA LLC	105
TAB SERVICE COMPANY	2,348
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	1,192
<b>Office on African American Affairs</b>	<b>56,870</b>
AMAZON.COM	283
House of Correction (HOC)	114
Office Depot Inc (PUNCH OUT ONLY)	95
PERSONNEL SPECIALISTS LTD	40,878
WISCONSIN, UNIVERSITY OF - BOARD OF REGENTS	2,500
WISCONSIN, UNIVERSITY OF MILW - COLLEGE OF NURSING BUSINESS - AFFAIRS	13,000
<b>Parks Department</b>	<b>3,912,960</b>
A.A.A. ACME LOCK CO	7,549
A.B.C. SUPPLY CO INC	1,000
A.B.M. INDUSTRY GROUPS LLC	1,000
A.C.M. FIRE PROTECTION INC	4,370
A.G.A.S. MANUFACTURING GROUP	39
ABLE DISTRIBUTING	2,649
ABOVE & BEYOND SERVICES LLC	2,000
ACUSHNET COMPANY	125,000
ADIDAS AMERICA INC	50,000
ADVANCED DISPOSAL SERVICES MIDWEST LLC	173,796
AERIAL WORK PLATFORMS	3,160
AIRGAS	400
AIRGAS MIDWEST INC	1,944
ALRO STEEL CORPORATION	1,563

Purchase Orders sent to vendors from January to June 2020

ALSCO	1,113
ALTERNATIVE PEST SOLUTIONS LLC	940
AMAZON.COM	26,737
AMERICAN ANIMAL CONTROL	3,010
AMERICAN EXCELSIOR CO	350
AMERICAN PUBLIC GARDENS ASSOC	744
AMERIGAS	1,141
ANTIGUA GROUP INC, THE	25,000
ARCMATE MANUFACTURING CORP	5,873
ARIZONA MANUFACTURING & EMBROIDERY INC	3,000
ASC1 INC	4,000
AT & T U-VERSE	1,425
ATHLETIC EQUIPMENT & REPAIR CO	1,140
AUDIO VISUAL OF MILWAUKEE	2,126
AUER STEEL and HEATING SUPPLY CO	2,656
AUTOMATIC ENTRANCES OF WI	163
B.F.G. SUPPLY	15,611
BADGER OIL EQUIPMENT CO	11,092
BADGER POPCORN & CONCESSION SUPPLY INC	5,142
BADGER THERMAL UNLIMITED LLC	10,921
BALL HORTICULTURAL CO	5,767
BASEMAN BROS INC	2,100
BATTERIES PLUS LLC	77
BEACON ATHLETICS	5,642
BEECHWOOD SALES & SERVICE	56,012
BEER CAPITOL DISTRIBUTING CO	339,964
BEILFUSS CORPORATION	4,700
BENZ OIL INC	2,929
BERMUDA SANDS APPAREL LLC	10,000
BEST ED BUSINESS	12,251
BG-BASE INC	5,400
BIRD LADDER & EQUIPMENT CO INC	223
BLACK CLOVER ENTERPRISE	6,000
BLIFFERT LUMBER & FUEL CO	3,646
BOELTER COMPANIES	38,747
BOELTER, LLC	6,195
BONE SAFETY SIGNS LLC	1,092
BRADCO LLC	1,500
BRAUN THYSSENKRUPP ELEVATOR	7,674
BRENNAN INC, J M	2,446
BRIDGESTONE GOLF INC	5,000
BRILLIANT D.P.I. INC	1,039
BROOKS TRACTOR INC	6,000
BURKE, LYNN K - D/B/A .ORG/DESIGN LLC	900
C.D.W. GOVERNMENT LLC	1,941
C.K.I. LOCKER	155
C.M.I. DISTRIBUTION LLC	34,718

Purchase Orders sent to vendors from January to June 2020

CALLAWAY GOLF SALES CO	150,000
CARLIN SALES CORP	284
CARPENTER BROTHERS INC	974
CARPETLAND U.S.A. MILWAUKEE INC	8,173
CARRICO AQUATIC RESOURCES INC	11,279
CENTRAL 1 SECURITY	275
CENTURY LINK - BUSINESS SERVICES	63
CERTIFRESH CIGAR	5,000
CHICAGO FLAMEPROOF - D/B/A WIS FLAMEPROOF & WOOD	2,682
CITY SCREEN PRINT & EMBROIDERY	250
CLEAN RITE SUPPLY	13,260
CLESEN INC, ARTHUR	10,408
CLEVELAND GOLF - SRIXON	6,500
COBRA GOLF INC	25,000
COLUMBIA PIPE & SUPPLY	1,975
COMPUTER INTELLIGENCE ASSOCIATION	331
CONNEY SAFETY	1,706
CONSOLIDATED DOOR	14,391
CORE & MAIN LP	3,892
CORNERSTONE MECHANICAL SALES LLC	974
COSTEL COMMUNICATIONS INC	1,000
CRAVY INC, KATRINA	4,995
CREATIVE HANDYMAN LLC, THE	9,950
CRITICAL MENTION	3,000
CROWLEY CONSTRUCTION CORP	2,987
CUSTOM DESIGNER'S OF MILWAUKEE	2,024
CUTTER & BUCK INC	10,000
D & H DEMOLITION LLC	5,588
D.K.C. ENGINEERING LLC	5,800
DAPHNES HEADCOVERS	2,000
DAVEY TREE EXPERT COMPANY, THE	41,938
DAWES RIGGING & CRANE RENTAL	9,223
DE PERE LIQUOR CO LLC	487
DELL	1,904
DILLETT MECHANICAL SERVICE INC	294
DING-A-LING DISCOUNT TELEPHONE	300
DIVERSIFIED PRINTING SERVICES INC	2,048
DYNAMIC BRANDS	5,000
ECCO USA	10,000
ECOLAB PROFESSIONAL PRODUCTS - ATTN CUSTOMER SERVICE-ECS/6	3,000
EDER FLAG MANUFACTURING CO INC	3,231
EISINGER SMITH LLC	5,000
ELLIOTT U.S.A. LLC, JOSEPH	5,000
ELLIOTT'S ACE HARDWARE	1,900
EMPIRE TODAY LLC	14,236
ENTRANCE SYSTEMS	1,775
ENTRANCE TECHNOLOGIES I LLC	1,125

Purchase Orders sent to vendors from January to June 2020

EPIC SOLUTIONS	14,565
ERB ENTERPRISES	300
ETHOPLEX LLC	19,380
EUROFINS S-F ANALYTICAL LABORATORIES INC	231
EXPRESS ELEVATOR LLC	5,050
FAITH TECHNOLOGIES INC	385
FARM & FLEET INC	350
FASTENAL COMPANY	3,316
FASTSIGNS - WAUWATOSA STORE	98
FAULKS BROTHERS CONSTRUCTION INC	18,252
FEBCO INC	8,000
FERGUSON ENTERPRISES INC	2,295
FIRE DETECTION GROUP	225
FISHER SCIENTIFIC COMPANY LLC	1,165
FITNESS TECHS LLC	286
FLUID HANDLING INC	893
FLUIDS CONTROL CORP	3,448
FORESTRY SUPPLIERS INC	185
FORREST KEELING NURSERY	19,761
FOX COMPANY INC, THE	457
FRANKLIN AGGREGATES INC	5,617
FRANKLIN, CITY OF	40
FRONT RANGE ENVIRONMENTAL LLC	47,200
GAMETIME INC	15,325
GEAR FOR SPORTS - A/K/A G.F.S.I. INC	4,000
GEOMOTO LLC - ATTN SALES	240
GEORGE INC, L F	2,700
GERBER LEISURE PRODUCTS INC	4,774
GERMANIA SEED CO INC	3,300
GIDDINGS HAWKINS MAINTENANCE SERVICE INC	7,780
GIFT OF WINGS	8,000
GIUFFRE BROS CRANES INC	3,998
GLACIER REFRIGERATION INC	9,950
GLOECKNER & CO, FRED G	11,600
GRAINGER INC, WW	11,539
GREAT LAKES DIVE WORKS LLC	390
GROWING SYSTEMS OF WI INC	558
GRUNAU COMPANY INC	7,816
GUETZKE & ASSOCIATES, JOHN A	7,651
GUTHRIE & FREY WATER CONDITIONING LLC	500
H.V.A. PRODUCTS INC	5,650
HALQUIST STONE CO INC	931
HARRIS GOLF CARS	27,592
HELENA AGRI-ENTERPRISES LLC	143
HOCKEY LOCKER	1,660
HOLIDAY HEROES LLC	4,450
HOME DEPOT	3,699



Purchase Orders sent to vendors from January to June 2020

HORNUNG'S GOLF PRODUCTS INC	5,000
House of Correction (HOC)	14,200
HYDRO-FLO PRODUCTS INC	2,392
HYDROTEX - C/O TED NELSON	734
HYTRY REFRIGERATION INC	500
I.T.U. ABSORB TECH INC	16,593
IDENTIPLUS	988
IMPERIAL	8,000
IMPERIAL COFFEE ROASTERS INC	312
INDELCO PLASTICS CORPORATION	6,228
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	5,801
INNOVA DISC GOLF	2,900
INTERIORSCAPES BY PLANT MARKET	3,158
J & M GOLF INC	2,000
J.M.B. & ASSOCIATES LLC	1,858
J.W. TURF INC	5,417
JENSEN EQUIPMENT CO INC	558
JOHNSON SAND & GRAVEL INC	800
JOHNSON'S NURSERY INC	2,050
JOURNAL SENTINEL INC	444
KEEP GREATER MILWAUKEE BEAUTIFUL INC	12,000
KEEPER GOALS - DIV DEMAND & PRECISION PARTS	360
KEY MILWAUKEE	1,000
KIMMERS DISTRIBUTING LLC	1,625
KINGS MUMS LLC	1,999
KLEIN-DICKERT MILWAUKEE INC	3,475
KLONE LABS LLC	5,000
KNIVES & BLADES INC	400
KONS SEPTIC LLC	4,800
L & W SUPPLY CORPORATION	1,367
LA FORCE INC	3,505
LA TARTE ENTERPRISE LLC	809
LAKELAND BIOLOGISTS LLC	1,098
LANDWORKS INC	10,860
LEE RECREATION LLC	6,500
LEGACY COMMUNICATIONS LLC	630
LEGENDARY HOLDINGS INC	1,000
LEONARD INC, A M - ATTN MICHAEL DEAN	1,416
LIESENER SOILS INC	1,120
LINCOLN AQUATICS	741
LOWE'S - FRANKLIN STORE	2,450
LUXOTTICA OF AMERICA INC	20,000
M.S.C. INDUSTRIAL SUPPLY	4,767
M.W. MARINE INC	3,100
MADDEN MEDIA	5,405
MARCHESE INC, V	182
MARINE BIOCHEMISTS COMPANY - ARCH CHEMICALS INC	30,399

Purchase Orders sent to vendors from January to June 2020

MARKS PLUMBING PARTS	7,425
MC MASTER-CARR SUPPLY CO	1,402
MC NICHOLS CO	2,116
MEAK PLAYGROUND SURFACING LLC	14,300
MEDINGER CO INC, J H	917
MEDLINE INDUSTRIES INC	241
MEDTERRA	4,500
MENARDS - FRANKLIN	3,200
MENARDS - MILWAUKEE	4,470
MENARDS - OAK CREEK	1,288
MENARDS - WEST ALLIS	1,000
MENARDS - WEST MILWAUKEE	15,790
MEREDITH'S CULLIGAN WATER	3,621
MICHELL'S	1,999
MICRO ANALYTICAL INC	1,999
MIDLAND PLASTICS INC	2,272
MIDSTATES RECREATION	223
MIDWEST ATHLETIC FIELDS LLC	11,911
MIDWEST MAINTENANCE & SHIPPING SUPPLY	12,892
MIGRATORY BIRD MANAGEMENT	23,928
MILLIONAIRE GALLERY INC	6,000
MILNER SPORTS LLC	1,000
MILWAUKEE COUNTY LAW ENFORCEMENT EXECUTIVES ASSN	135
MILWAUKEE FENCE INC	7,015
MILWAUKEE MAGAZINE	995
MILWAUKEE MILLWORK	362
MILWAUKEE PLATE GLASS CO	1,011
MILWAUKEE PRETZEL COMPANY LLC	157
MILWAUKEE, CITY OF - CITY TREASURER	1,924
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	724
MILWEB1 LLC	600
MINOR'S GARDEN CENTERS INC	795
MIZUNO U.S.A. INC	1,000
MUNICIPAL WELL & PUMP INC	3,364
NAF'S ICE PAINTS INC	710
NAMES CONSTRUCTION LLC, JEFF	1,500
Napa Auto Parts (PUNCH OUT ONLY)	326
NAPA AUTO PARTS <<Non-Catalog Item Form>>	5,800
NASSCO INC	11,354
NATIONAL ELEVATOR INSPECTION SERVICES, INC.	88
NATIONAL RECREATION & PARK ASSOCIATION	2,375
NATIONAL SALT & SUPPLY CO INC	377
NATIONAL SPORTS PRODUCTS	2,207
NATIONS ROOF NORTH LLC	2,250
NEHER ELECTRIC SUPPLY INC	2,038
NIGHTHAWK MATERIALS INC	3,004
NIKE GOLF U.S.A.	50,000

Purchase Orders sent to vendors from January to June 2020

Office Depot Inc (PUNCH OUT ONLY)	6,040
OREGON HYDRANGEA COMPANY	500
ORKIN PEST CONTROL	2,222
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	2,558
OZAUKEE COUNTY - PUBLIC HEALTH DEPT	240
P.R.G. AMERICAS LLC	2,000
PANDAMODIUM DISCS LLC	3,290
PARK SEED WHOLESALE INC	1,000
PBBS EQUIPMENT CORPORATION	17,911
PEPSI AMERICAS	30,735
PERSONNEL SPECIALISTS LTD	437,938
PETHKE SERVICE INC, A	2,832
PETROLEUM EQUIPMENT INC	150
PING INC	25,000
PLASTICS UNLIMITED INC	460
PLAYKLEEN	2,900
POCKET MAPS LLC	5,522
POOL SUPPLY UNLIMITED	1,205
PORTA PAINTING - DIV PORTA BLAST INC	8,575
PRIVATE LINES INC	330
PRO ELECTRIC INC	8,320
PRO TIME LAWN SEED	2,232
PROACTIVE SPORTS INC - D/B/A CLICGEAR U.S.A.	1,500
PROFESSIONAL GOLF SUPPLY INC - D/B/A ALL STAR PRO GOLF	1,000
PROFESSIONAL SUPPLY	242
PROTANIC INC	910
QUALITY ELECTRIC SERVICE INC	453
R & R SPECIALTIES	56
RASIX COMPUTER CENTER INC	315
RED THE UNIFORM TAILOR	2,000
REINDERS INC	220,201
REINHART FOODSERVICE	29,116
RICOH U.S.A. INC	41
ROJAHN & MALANEY CO.	1,999
ROTE OIL LTD	2,392
ROTH SUGARBUSH INC	192
RUNDLE-SPENCE MFG CO	11,904
RYDIN DECAL	1,946
SAFETY-KLEEN SYSTEMS INC	218
SAFEWAY PEST MANAGEMENT INC	920
SALAMONE SUPPLIES	5,361
SAN A CARE INC	1,577
SCHMITZ READY MIX INC	121
SECURALL	5,056
SECURITY GLASS BLOCK LLC	2,200
SERVICE SANITATION INC	143,805
SHERWIN INDUSTRIES INC	10,675

Purchase Orders sent to vendors from January to June 2020

SHERWIN WILLIAMS - DOUGLAS AVENUE	5,886
SHERWIN WILLIAMS - NORTH AVENUE	926
SIEVERT TRUCKING INC, DEL	26,622
SKECHERS USA INC	7,000
SLOT LIGHTING LLC	6,800
SOMMERFELD'S TRAINS	1,000
SOUTH MILWAUKEE, CITY OF	600
STANLEY CONVERGENT SECURITY SOLUTIONS INC	216
STEINKELLNER DECORATING CENTER	4,892
STERLING CUT GLASS	5,000
STUIFBERGEN FLOWERBULB EXPORT, PETE	1,999
STUMPER INDUSTRIES	2,872
SUMMIT REFRIGERATION GROUP INC	739
SUPREME INTERNATIONAL LLC	6,000
SWANNIES GOLF APPAREL CO	3,000
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	18,801
TAYLOR MADE GOLF COMPANY INC	150,000
TECHNITROL INC	937
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	5,235
TOEPFER SECURITY CORP	1,668
TOUR EDGE GOLF MFG INC	55,000
TRANE COMPANY	3,674
TRAVISMATHEW LLC	6,000
TREESTUFF.COM	3,516
TRESTER HOIST & EQUIPMENT	800
TRI DIM FILTER CORP	946
TRI STATE EQUIPMENT CO INC	200
TRIONIC CORP	2,009
U.S. DEPT OF AGRICULTURE - A.P.H.I.S./GENERAL	1,497
ULINE INC	10,555
UNITED RENTALS NA INC - LOCATION # 379	266
VALLEY AQUATIC SOLUTIONS LLC	5,697
VECTOR MEDIA HOLDING CORP	2,622
VERMEER - WISCONSIN INC	5,000
VERMONT SYSTEMS INC	76,290
VIC'S WHOLESALE INC	4,214
VIKING ELECTRIC SUPPLY INC	34,349
VISTA OUTDOOR SALES LLC	6,000
VOLVIK U.S.A. INC	4,000
W.M.S. AQUATICS	896
WASTE MANAGEMENT (#03030)	13,403
WAUKESHA LIME & STONE CO	603
WAUWATOSA POLICE DEPARTMENT	25
WAUWATOSA, CITY OF	261
WAYNE CONSULTANTS & MFG INC	8,510
WEST ALLIS BLUEPRINT & SUPPLY INC.	925
WHITLOWS SECURITY SPECIALISTS	650

Purchase Orders sent to vendors from January to June 2020

WILDLIFE MANAGEMENT SERVICES INC	4,530
WIL-KIL PEST CONTROL CO	14,382
WILSON SPORTING GOODS	500
WIPER TECHNOLOGIES	2,798
WISCONSIN CARBONIC LLC	2,750
WISCONSIN STATE GOLF ASSN	36,060
WISCONSIN UTILITY EXPOSURE INC	2,800
WISCONSIN VISION	342
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	1,200
WISCONSIN, STATE OF - DEPT OF SAFETY & PROFESSIONAL SERVICES - SAFETY & BUILDINGS DIV	50
WISCONSIN, UNIVERSITY OF EXT - DEPT OF AGRONOMY - PESTICIDE APPLICATOR TRAINING	1,880
WOLF & SONS INC, EDWARD H	46,604
WOLTER POWER SYSTEMS	875
YAMAHA MOTOR FINANCE CORP USA	99,648
<b>Personnel Review Board</b>	<b>62</b>
Office Depot Inc (PUNCH OUT ONLY)	62
<b>Register of Deeds</b>	<b>140,246</b>
B.M.I. IMAGING SYSTEMS INC	600
C.D.W. GOVERNMENT LLC	13,822
CERTIFIED LANGUAGES INTL	500
CLEAN RITE SUPPLY	178
DELL	624
FIDLAR TECHNOLOGIES INC	77,822
House of Correction (HOC)	2,630
MIDWEST MAINTENANCE & SHIPPING SUPPLY	110
Office Depot Inc (PUNCH OUT ONLY)	1,701
U.S. IMAGING INC	30,709
UNDERGROUND VAULTS & STORAGE	4,298
WEST ALLIS BLUEPRINT & SUPPLY INC.	828
WISCONSIN REAL PROPERTY LISTERS ASSOCIATION	70
WISCONSIN REGISTER OF DEEDS ASSOCIATION	250
WISCONSIN, STATE OF - DEPT OF HEALTH & FAMILY SERVICES - HEALTH INFORMATION BUR	5,624
WISCONSIN, STATE OF - DEPT OF HEALTH SERVICES - QUALITY ASSURANCE	480
<b>Sheriff</b>	<b>1,631,656</b>
A.B.C. AUDIO VIDEO LLC	250
A4	277
ABLE SECURITY	689
ACTION TARGET INC	3,368
ADAMS EVIDENCE GRADE TECHNOLOGY INC	3,106
ADVANCED DISPOSAL SERVICES MIDWEST LLC	1,190
ADVANTAGE POLICE SUPPLY	15,438
AGILEMESH INC	2,000
ALCOPRO	170
ALLCON LLC	3,463

Purchase Orders sent to vendors from January to June 2020

ALLIED 100 LLC	118
AMAZON.COM	4,742
ARAMARK	1,098
ARAMARK CORRECTIONAL SERVICES - C/O MILWAUKEE COUNTY HOUSE OF CORRECTION	787
AUTOMATIC ENTRANCES OF WI	310
AXON ENTERPRISE INC	476,993
BARKER COMPANY, BOB	59,663
BAYCOM INC	18,187
BEST BUY GOV LLC	3,280
BIOMETRIC INTELLIGENCE & IDENTIFICATION TECHNOLOGIES	11,199
BOUND TREE MEDICAL LLC	1,931
BRENTWOOD ANIMAL HOSPITAL	8,311
BROWNELLS INC	1,280
C.D.W. GOVERNMENT LLC	20,606
C.M.I. DISTRIBUTION LLC	13,589
CANINE SEARCH SOLUTIONS LLC	171
CERTIFIED LANGUAGES INTL	26
CHARM-TEX INC	2,597
CISCO WEBEX LLC	33
CLEAN RITE SUPPLY	2,250
COAKLEY & CO INC, C H	269
COLORID LLC	1,287
CONFERENCE TECHNOLOGIES INC	2,485
CUDAHY PAPER & SUPPLY CO INC	2,598
DELL	5,070
DIGITAL FORENSIC EVIDENCE LLC	119
DIGITAL HIGHWAY INC - D/B/A D.H. WIRELESS SOLUTIONS	4,102
DIRECT ACTION GROUP	31,000
DIRECTV INC	2,200
DISPLAYS2GO	61
E.D.I. USA	6,060
ERAD GROUP INC	1,500
EVIDENT INC	2,815
FARO TECHNOLOGIES INC	5,298
FEDERAL EXPRESS CORP	45
FIRST CARE TACTICAL LLC	5,412
FISHER SCIENTIFIC COMPANY LLC	38
G.B. LEAD SERVICES LLC	8,585
GALL'S LLC	1,178
GALL'S LLC - dba QUARTERMASTER LLC & LARK UNIFORMS	1,966
GENERAL FIRE EQUIPMENT CO., Inc	250
GOLDEN ENGINEERING INC	5,300
GRAINGER INC, WW	2,551
GRUNAU COMPANY INC	2,556
HAAS BADGE & EMBLEMS	384
HALO BRANDED SOLUTIONS INC	952
House of Correction (HOC)	125,980

Purchase Orders sent to vendors from January to June 2020

HOUSE OF HARLEY DAVIDSON INC	8,498
I.D. NETWORKS - IDENTIFICATION TECHNOLOGIES	19,177
I.T.U. ABSORB TECH INC	768
ILLINGWORTH-KILGUST MECHANICAL INC	13,853
INFORMATION BUILDERS INC	42,000
JANI-KING OF MILWAUKEE	14,978
JOHNS DISPOSAL SERVICE INC	502
JOHNSON CONTROLS FIRE PROTECTION LP	26,183
KAIN ENERGY CORP	6,000
KLEIN-DICKERT MILWAUKEE INC	560
KUSTOM SIGNALS	1,320
LANDAUER & CO, R S JR - DIVISION OF TECH/OPS INC	2,167
LANGMADE ASSOCIATES	2,279
MC KESSON MEDICAL-SURGICAL SUPPLY	3,524
MEDLINE INDUSTRIES INC	14,227
MIDLAND PLASTICS INC	1,908
MIDWEST DEFENSE SOLUTIONS LLC	1,804
MIDWEST MAINTENANCE & SHIPPING SUPPLY	34,246
MILWAUKEE COUNTY LAW ENFORCEMENT EXECUTIVES ASSN	135
MILWAUKEE LAWN SPRINKLER CORP	535
MOTOROLA SOLUTIONS INC	6,160
N & S TOWING	459
NATIONAL BUSINESS FURNITURE	912
NATIONAL PUBLIC SAFETY INFORMATION BUREAU	174
NATIONS ROOF NORTH LLC	3,250
NET TRANSCRIPTS INC	504
NORTH AMERICAN RESCUE LLC	1,012
NORTHCOTT NEIGHBORHOOD HOUSE INC	400
Office Depot Inc (PUNCH OUT ONLY)	18,079
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	1,612
PACER SERVICE CENTER	24
PAPER ROLL PRODUCTS LLC	1,085
PHOENIX TRADING INC	9,755
PRECISION DYNAMICS CORP	5,009
PRO-LINE SAFETY PRODUCTS	633
PRONTO PRINT INC	370
R.C.L.R.C. - RACINE COUNTY LINE RIFLE CLUB	275
RIPP RESTRAINTS INC	799
RITZMAN APPLIANCE CO INC	1,850
RODZINA INDUSTRIES	314
S.S.D. INTERNATIONAL INC	4,123
SAFEWARE INC	24,486
SAN A CARE INC	7,349
SCAN GROUP INC, THE	2,550
SCHWEIZER EMBLEM COMPANY	585
SETCOM CORPORATION	2,578
SHARE CORP	3,191

Purchase Orders sent to vendors from January to June 2020

SHARPLGIXX LLC	3,500
SHRED-IT USA LLC	488
SIRCHIE FINGERPRINT LAB INC	232
SOLID SURFACE CARE INC	142,275
SOMAR ENTERPRISES	9,966
SOUTHEAST SALES POWERSPORTS	14,750
SOUTHERN POLICE CANINE INC	10,000
STATE INDUSTRIAL PRODUCTS	326
STOP STICK LTD	13,194
STREICHER'S INC	93,081
STUNTRONICS LLC	4,235
SUPER SEER CORPORATION - LAW ENFORCEMENT DIVISION	1,731
SUSTEEN INC	2,691
SYMBOLARTS	60
T.L.M. SOLUTIONS INC	267
TEN 2 COMMUNICATIONS LLC	3,200
TIME WARNER CABLE ENTERPRISES LLC (Spectrum Business & Spectrum Reach)	14,660
TRANS UNION - MILWAUKEE DIVISION	1,910
TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	2,439
TRI-TECH FORENSICS INC	1,826
TROPHY ATHLETIC SUPPLY CO	150
U.P.S. (UNITED PARCEL SERVICE)	4
ULINE INC	562
V.C.A. PAHLE ANIMAL HOSPITAL	138
VERIZON WIRELESS	61,231
WALTER CURTIS COMPANY LLC	138
WASP BARCODE TECHNOLOGIES	60
WEST PUBLISHING CORPORATION - D/B/A THOMSON REUTERS-WEST	12,894
WESTPHAL & COMPANY INC DBA GLOBALCOM TECHNOLOGIES	3,800
WILL ENTERPRISES	10,242
WISCONSIN, STATE OF - D.W.D.	840
WISCONSIN, STATE OF - DEPT OF JUSTICE - CRIME INFORMATION BUREAU	50,000
WISCONSIN, STATE OF - WISCONSIN EMPLOYMENT RELATIONS COMMISSION	800
WISCONSIN, UNIVERSITY OF MADISON - SCHOOL OF VETERINARY MEDICINE	392
WISCONSIN, UNIVERSITY OF PLATTEVILLE	50
WORLDPOINT E.C.C.	147
<b>Transit/Paratransit System</b>	<b>26,423</b>
House of Correction (HOC)	26,423
<b>Transportation Services</b>	<b>452,883</b>
4IMPRINT INC	905
A/E GRAPHICS INC	381
AMAZON.COM	739
C.D.W. GOVERNMENT LLC	257
CUBIC ITS INC	4,162
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	1,804



Purchase Orders sent to vendors from January to June 2020

House of Correction (HOC)	1,224
JOURNAL SENTINEL INC	895
MILLERBERND MANUFACTURING CO.	31,453
Office Depot Inc (PUNCH OUT ONLY)	998
SCHEIN INC, HENRY	21
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	1,962
TRAFFIC CONTROL CORP	276,293
TRAFFIC CONTROL CORPORATION	131,678
ULINE INC	110
<b>Treasurer</b>	<b>165,190</b>
C.D.W. GOVERNMENT LLC	49
DAILY REPORTER PUBLISHING CO - A/K/A DAILY REPORTER	27,720
DNESCO ELECTRIC INC	360
FOX POINT, VILLAGE OF	55
G.C.S. SOFTWARE INC	112,929
GLENDALE, CITY OF	130
GOVERNMENT FINANCE OFFICERS ASSOCIATION (G.F.O.A.)	150
GREENDALE, VILLAGE OF	97
House of Correction (HOC)	594
LEXIS NEXIS RISK DATA MGT INC	1,620
LOOMIS	6,742
MARLIN PRINTING & GRAPHICS	2,701
MILWAUKEE, CITY OF - CITY TREASURER	4,195
Office Depot Inc (PUNCH OUT ONLY)	246
SAFEGUARD BUSINESS SYSTEMS	6,672
T.L.M. SOLUTIONS INC	36
TAYLOR CORPORATION	540
TOEPFER SECURITY CORP	255
WISCONSIN COUNTY TREASURERS ASSOCIATION	100
<b>University Extension Service</b>	<b>7,098</b>
AT & T U-VERSE	3,600
BROOKDALE SENIOR LIVING COMMUNITITES INC	200
House of Correction (HOC)	1,303
WISCONSIN, UNIVERSITY OF EXT - MADISON EXTENSION	1,995
<b>Veterans Service</b>	<b>12,276</b>
AT & T U-VERSE	549
C.D.W. GOVERNMENT LLC	113
CENTURY LINK - BUSINESS SERVICES	25
DELL	1,043
House of Correction (HOC)	515
I.T.U. ABSORB TECH INC	186
MIDWEST MAINTENANCE & SHIPPING SUPPLY	32
Office Depot Inc (PUNCH OUT ONLY)	13
U.S. FLAGMAKER	9,800

Purchase Orders sent to vendors from January to June 2020

<b>Zoological Department</b>	<b>1,362,819</b>
A.S.C.A.P. - AMERICAN SOCIETY OF COMPOSERS AUTHORS & PUBLISHERS	7,513
A.Z.A. - AMERICAN ZOO & AQUARIUM ASSN	46,359
ABOVE PAR GOLF CARS LLC	4,192
ABSOLUTE RACE TIMING LLC	3,633
ADVANCED DISPOSAL SERVICES MIDWEST LLC	16,132
AIR FLOW INC	150
AIRGAS	30
AMAZON.COM	734
AMERICAN EXCELSIOR CO	5,567
AMERICAN INDUSTRIAL MEDICAL (A.I.M.)	1,076
ANDERSON FEED COMPANY	3,083
ARAMARK UNIFORM SERVICES	2,387
AUER STEEL and HEATING SUPPLY CO	6,713
AWARE INSTITUTE LLC	2,625
BADGER OIL EQUIPMENT CO	3,217
BATTERIES PLUS LLC	10,057
BATZNER PEST MANAGEMENT INC	8,008
BEST ED BUSINESS	1,358
BIOONE	1,000
BLUE RIBBON ORGANICS	12,000
BOCA SYSTEMS INC	4,974
BRINKS INC	797
BROADCAST MUSIC INC	7,213
BROOKWOOD FARM LLC	57,925
BRULIN CORPORATION	3,612
BUG COMPANY, THE	13,504
BUSTOS MEDIA OF WI LLC	1,632
C.D.W. GOVERNMENT LLC	4,306
C.T.M. MEDIA GROUP	5,974
CARGILL INC	1,123
CARLIN SALES CORP	3,146
CENTEC SECURITY	3,550
CENTRAL 1 SECURITY	4,935
CENTRAL NEBRASKA PACKING INC	23,117
CHANCE RIDES MANUFACTURING INC	60,525
CLEAN RITE SUPPLY	34,195
CLEAR CHANNEL - AIRPORTS	13,000
COAKLEY & CO INC, C H	32
COMPANION CORPORATION	895
CONFERENCE TECHNOLOGIES INC	7,435
CONSERVATION BREEDING SPEC	4,000
CONSOLIDATED DOOR	7,274
COURIER COMMUNICATIONS - D/B/A W.N.O.V. 860 AM	1,632
CUSTOM GROWN GREENHOUSES	5,053
D.M.C. CUSTOM WOODWORKS	6,000

Purchase Orders sent to vendors from January to June 2020

DAVEY TREE EXPERT COMPANY, THE	2,917
DEJNO'S INC	17,959
DELL	3,156
EBSCO	7,978
EDGAR, LISA	675
EHLERT, MICHAEL - MIKE EHLERT FARRIER LLC	1,560
ELLIOTT'S ACE HARDWARE	3,303
FARMALL FARMS	7,350
FEDERAL EXPRESS CORP	2,584
FRITZ INDUSTRIES INC	8,400
GAPPA SECURITY SOLUTIONS LLC	4,957
GEHRING SALES & SERVICE	1,667
GEORGIA, UNIVERSITY OF - DEPT OF MED MICROBIOLOGY	60
GIFFORD TREE SERVICE INC	3,165
GO RITEWAY TRANSPORTATION GROUP	2,790
GOLDFISH UNIFORMS	12,040
GOLLON ENTERPRISES INC - GOLLON BAIT & FISH FARM	98
GORDON FOOD SERVICE, INC	3,840
GRAINGER INC, WW	78
H.M.S. ZOO DIETS INC	2,398
HAHN, CALLAN	3,000
HEARTLAND PRODUCE CO	3,569
HEMOCUE AMERICA	299
HOME DEPOT	1,442
House of Correction (HOC)	13,844
I.T.U. ABSORB TECH INC	2,908
IDENTISYS INC - CARDSMART SYSTEMS DIVISION	1,358
J.K. RENTALS INC	28,974
JENNARO BROTHERS LLC	67,930
JOHNSON CONTROLS FIRE PROTECTION LP	14,444
JOURNAL SENTINEL INC	22,444
K.M.I.T. SOLUTIONS	59,736
KEES POLMAN SERVICE & SALES	405
KENTUCKY REPTILE ZOO	6,630
KEY MILWAUKEE	3,000
KNAPP RAILROAD BUILDERS INC	41,000
KOCH CONSTRUCTION LLC	760
LAKEFRONT COMMUNICATIONS LLC	7,766
LANNON STONE PRODUCTS INC	1,734
LEGACY RECYCLING LLC	75
LEMNISCATE ENTERTAINMENT LLC	4,900
LIFT WORKS INC	2,146
LITHO CRAFT CO	20,025
MADRITSCH, JAMES	750
MARION ZOOLOGICAL INC	2,395
MC ROBERTS SALES CO INC	16,187
MERRICK LIGHT RAILWAY EQUIPMENT WORKS	9,911

Purchase Orders sent to vendors from January to June 2020

MERTON FEED	4,124
MIDWEST MAINTENANCE & SHIPPING SUPPLY	10,340
MILLER ELECTRIC COMPANY	2,286
MILLIKEN MEAT PRODUCTS LTD	12,174
MILWAUKEE RADIO ALLIANCE LLC	17,298
MILWAUKEE, CITY OF - FORESTRY	6,486
MILWAUKEE, CITY OF - HEALTH DEPT	3,166
MILWAUKEE, CITY OF - HEALTH DEPT - LABORATORIES BUR	1,654
MODERN BUSINESS MACHINES	1,628
MOTOROLA SOLUTIONS INC	117,137
NASSCO INC	1,743
NEOPOST USA INC	177
NORTHWOOD MAP PUBLISHERS INC	2,400
Office Depot Inc (PUNCH OUT ONLY)	2,683
OXBOW ANIMAL HEALTH	877
OZONE WATER SYSTEMS INC	1,817
PARK SEED WHOLESALE INC	4,323
PETROLEUM EQUIPMENT INC	500
PINOLA CONSERVANCY, THE	154
POLAR LEASING COMPANY INC	6,076
PREMIER BRIDE	1,800
PREMIUM NUTRITIONAL PRODUCTS	946
PRINT CENTER LLC	10,006
PROJECT ENTERTAINMENT LLC	7,023
REINDERS INC	2,053
RODENT PRO	24,116
ROLOFF MANUFACTURING CORP	15
ROTE OIL LTD	3,540
SAN A CARE INC	11,270
SCHROEDER SOLUTIONS	29,894
SERVICE SYSTEMS ASSOCIATES INC	1,928
SERVE IMPLEMENT MUNICIPAL SALES CO LLC	468
SESAC INC	6,771
SMARTSHEET INC	3,168
SPECIES 360	22,227
ST LOUIS ZOO ASSOCIATION	6,300
SUNNYSIDE EGGS LLC	1,604
T.A.P.C.O. - TRAFFIC & PARKING CONTROL CO	7,187
TECHNITROL INC	2,286
TIMBERLINE FISHERIES CORP	5,852
TOWN SQUARE PUBLICATIONS LLC	1,995
TRIPLE A BRAND MEAT COMPANY	5,490
ULINE INC	82
VALLEY AQUATIC SOLUTIONS LLC	11,760
VEOLIA ENVIRONMENTAL SERVICES INC (#22893)	26
VERONA SAFETY SUPPLY INC	1,276
VETERINARY DEVICES INC	1,500

Purchase Orders sent to vendors from January to June 2020

VISIT MILWAUKEE INC	599
W.I.S.N. TV	15,470
WALDSCHMIDT'S TOWN & COUNTRY MART	50,232
WASTE MANAGEMENT (#03030)	7,477
WESTPHAL & COMPANY INC	5,070
WILKINS MEDIA LLC	64,950
WILL ENTERPRISES	11,880
WISCONSIN LIFT TRUCK CORP	2,362
ZOO ATLANTA	567
ZOOLOGICAL SOCIETY OF MILW	300
<b>Grand Total</b>	<b>\$ 52,322,825</b>