

## MILWAUKEE COUNTY

# DEPARTMENT OF HEALTH AND HUMAN SERVICES YEAR 2015 CONTRACT AGENCY DIRECTORY

Revised 12/23/2015

BEHAVIORAL HEALTH DIVISION
BHD-COMMUNITY ACCESS TO RECOVERY SERVICES
DELINQUENCY AND COURT SERVICES DIVISION
DISABILITIES SERVICES DIVISION
HOUSING DIVISION
MANAGEMENT SERVICES DIVISION

Issued by:

DHHS Contract Administration 289-5980

## **AIDS Resource Center of Wisconsin**

820 N Plankinton Avenue

Milwaukee, WI 53203

Michael Gifford, President & CEO

## **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

Alcohol & Other Drug Abuse - Service Access & Prevention - AODA/HIV Prevention

\$96,213

\$96,213

Contract # 15-2-01

01/01/2015 to 12/31/2015

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AIDS Resource Center of Wisconsin

**GRAND TOTAL:** 

## Alianza Latina Aplicando Soluciones

1615 S. 22 St., Ste 109

Milwaukee, WI 53204

Elsa Diaz-Bautista, Executive Director

#### **DISABILITIES SERVICES DIVISION**

Intellectual Disabilities - Service Access & Prevention - Advocacy

\$30,000

Contract #

40-15311-100

01/01/2015 to 12/31/2015

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Alianza Latina Aplicando Soluciones

GRAND TOTAL:

\$30,000

## Alternatives in Psychological Consultation, S.C.

10045 W. Lisbon, Suite 200

Milwaukee, WI 53222

Pamela A. Fleider, Director of Community Services

## **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

AODA - Community Support - Targeted Case Management

\$50,000

Contract # 15-1-01

01/01/2015

to 12/31/2015

Mental Health - Community Support - Targeted Case Management

\$693,744

Contract # 15-1-01 01/01/2015 to 12/31/2015

#### **DELINQUENCY & COURT SERVICES DIVISION**

Professional Services Contract - Detention Center - Psychiatric Nursing Services

\$165,460

Contract #

DCS15-010214-B

01/02/2015

to 12/31/2015

**GRAND TOTAL:** 

\$909,204

Alternatives in Psychological Consultation, S.C.

# **Alverno College School of Music Therapy**

3400 S. 43 St., Box 343922

Milwaukee, WI 53234-3922

Diane Knight, Director of Music Therapy

#### BEHAVIORAL HEALTH DIVISION

Mental Health - BHD Hospital - Music Therapy Clinical Experience

01/26/2015 to 01/31/2019

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\$0

**Alverno College School of Music Therapy** 

GRAND TOTAL: \$0

# **Alverno College School of Nursing**

BHD15-0519150932

3400 S. 43 St.

Contract #

Milwaukee, WI 53234-3922

Margaret Rauschenberger, Interim Dean

#### **BEHAVIORAL HEALTH DIVISION**

Mental Health - BHD Hospital - Nursing Clinical Experience

\$0

Contract # BHD15-0122151530

01/26/2015

to 01/31/2019

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Alverno College School of Nursing GRANI

GRAND TOTAL: \$0

## Aramark Correctional Services, LLC

1101 Market Street

Philadelphia, PA 19107

Mark R. Adams, Vice President-Finance

## **BEHAVIORAL HEALTH DIVISION**

Mental Health - BHD Hospital - Food Services

Contract # PO 01/01/2015 to 12/31/2018

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Aramark Correctional Services, LLC

**GRAND TOTAL:** 

## **Best Buddies Wisconsin**

10855 W. Potter Rd. #14

Wauwatosa, WI 53226

Theresa Nemetz, State Director

#### **DISABILITIES SERVICES DIVISION**

Intellectual Disabilities - Best Buddies Citizens - Supportive Living Program

\$30,000

Contract # 40-15935-100

01/01/2015 to 12/31/2015

Best Buddies Wisconsin GRAND TOTAL: \$30,000

**Broadscope Disability Services** 

6102 W Layton Avenue, #112 Milwaukee, WI 53220

Yvonne Stueber, Executive Director

**DISABILITIES SERVICES DIVISION** 

Intellectual Disabilities - Community Living Support - Respite \$211,095

Contract # 40-15927-100 01/01/2015 to 12/31/2015

Intellectual Disabilities - Employment Options - Employment Services \$14,235

Contract # 40-15927-100 01/01/2015 to 12/31/2015

Intellectual Disabilities - Community Living Support - Supportive Living Program \$75,667

Contract # 40-15927-100 01/01/2015 to 12/31/2015

Broadscope Disability Services GRAND TOTAL: \$300,997

C.B.R.E., Inc.

P.O. Box 15531

Chicago, IL 60696

Kevin Armstrong, Senior VP

**BEHAVIORAL HEALTH DIVISION** 

Mental Health - Facilities Planning - Facilities Maint.-Admin \$140,000

Contract # BHD15-20150403-A 04/01/2015 to 12/31/2015

C.B.R.E., Inc. GRAND TOTAL: \$140,000

CareFusion Solutions, LLC

3750 Torrey View Court San Diego, CA 92130

**BEHAVIORAL HEALTH DIVISION** 

Mental Health - BHD Hospital - Equipment Leases

Contract # 02/25/2015 to 12/31/2016

CareFusion Solutions, LLC GRAND TOTAL:

\$0

\$217,997

# Carroll University, Inc.

100 N. East Avenue

Waukesha, WI 53186

RayAnn Parish, Clinical Contract Support

#### **BEHAVIORAL HEALTH DIVISION**

Mental Health - BHD Hospital - Physician Assistant Education

BHD15-0209151037

02/01/2015 to 01/31/2016

Carroll University, Inc.

**GRAND TOTAL:** \$0

Cathedral Center

Contract #

845 N. Van Buren Street

Milwaukee, WI 53202

Donna Rongholt-Migan, Executive Director

HOUSING DIVISION

Emergency Shelter Care - Housing Division - Emergency Shelter Services

40-15668-500 01/01/2015 Contract # to 12/31/2015

Housing Division - Chronic Homeless Initiative - Case Management \$27,500

Contract # 40-15668-500b 07/01/2015 to 12/31/2015

**Cathedral Center GRAND TOTAL:** \$245,497

Christopher T. Tyre, PhD

385 Williamstowne, Suite 301

Delafield, WI 53018

BEHAVIORAL HEALTH DIVISION

Mental Health - BHD Hospital - Psychological Risk Assessment \$7,500

MCBHD-PSA-000005 Contract # 10/19/2015 to 12/31/2015

**GRAND TOTAL:** 

Christopher T. Tyre, PhD \$7,500

## City of Milwaukee CDGA

200 E. Wells St., Room 606

Milwaukee, WI 53202

Steven Mahan, Director

**HOUSING DIVISION** 

Professional Services Contract - Continuum of Care Administration - Continuum of Care

\$50,000

Contract #

HD15-020315-A

01/01/2015 to 12/31/2015

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City of Milwaukee CDGA

**GRAND TOTAL:** 

\$50,000

# **City of Milwaukee Police Department**

749 W. State Street Milwaukee, WI 53233

Carianne Yerkes, Inspector

## **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

Mental Health - Service Access & Prevention - Crisis Mobile Team

\$187,500

Contract #

PO630-N409522

01/01/2015 to 12/31/2015

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**City of Milwaukee Police Department** 

GRAND TOTAL:

\$187,500

# City.Net Café

306 E. Wisconsin Ave.

Milwaukee, WI 53202

Sam Ed Belton, Owner

## **BEHAVIORAL HEALTH DIVISION**

Mental Health - BHD Hospital - Food Service

Contract # 03/09/2015 to 12/31/2018

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City.Net Café GRAND TOTAL:

## **Clean Power**

121 N. 121 St.

Milwaukee, WI 53226

Jeffrey Packee, President

## **BEHAVIORAL HEALTH DIVISION**

Mental Health - BHD Hospital - Cleaning Services

Contract # PO 01/01/2015 to 12/31/2015

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Clean Power GRAND TOTAL:

# Columbia St. Mary's Hospital Milwaukee, Inc.

2320 N. Lake Drive

Milwaukee, WI 53211

Timothy Waldoch, Interim CFO

#### BEHAVIORAL HEALTH DIVISION

Mental Health - BHD Hospital - MOU - Secure Detention Designation

Contract # 08/25/2015 to

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Columbia St. Mary's Hospital Milwaukee, Inc.

## Column Rehab Services, Inc.

8320 Shelly Court

Wind Lake, WI 53185

#### **BEHAVIORAL HEALTH DIVISION**

Mental Health - BHD Hospital - Physical/Speech Therapy

\$49,600

Contract # BHD15-20141219-A 01/01/2015 to 12/31/2015

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Column Rehab Services, Inc. GRAND TOTAL: \$49,600

**GRAND TOTAL:** 

## Community Advocates, Inc.

728 N. James Lovell St.

Milwaukee, WI 53233-2408

Andi Elliott, Director

## **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

Alcohol & Other Drug Abuse - Service Access & Prevention - AODA Prevention					
		24/24/22/2			

Contract # 15-1-04 01/01/2015 to 12/31/2015

Alcohol & Other Drug Abuse - Service Access & Prevention - Grant Admin \$160,716

Contract # 15-1-04 01/01/2015 to 12/31/2015

Alcohol & Other Drug Abuse - Service Access & Prevention - Grant Admin-BMCW \$316,600

Contract # 15-1-04 01/01/2015 to 12/31/2015

## **DISABILITIES SERVICES DIVISION**

Intellectual Disabilities - IDAP Recovery - IDAP Administration	\$30,000
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Contract # 40-15938-100b 05/01/2015 to 12/31/2015

Intellectual Disabilities - IDAP Recovery - IDAP \$45,000

Contract # 40-15938-100 01/01/2015 to 12/31/2015

#### HOUSING DIVISION

Emergency Shelter Care - Housing Division - Emergency Shelter Services \$2				
Contract # 40-15220-500 01/01/2015 to 12/31/2015				
Mitchell Family Support Center - Housing Division - Mitchell Emergency Shelter	\$79,378			
Contract # 40-15220-500 01/01/2015 to 12/31/2015				
Shelter + Care - Housing Division - My Home Program	\$130,913			
Contract # 40-15220-500 01/01/2015 to 12/31/2015				
Housing Division - Chronic Homeless Initiative - Homeless Case Mgt	\$36,667			
Contract # 40-15220-500C 07/01/2015 to 12/31/2015				
Housing Division - Safe Haven Program - Safe Haven Case Mgt	\$32,083			
Contract # 40-15220-500B 06/01/2015 to 12/31/2015				
MANAGEMENT SERVICES DIVISION				
Purchase of Service - LIHEAP - LIHEAP Crisis Client Services	\$292,109			
Contract # 40-16220-300 10/01/2015 to 09/30/2016				
Purchase of Service - LIHEAP - LIHEAP Crisis Client Services	\$299,731			
Contract # 40-15220-300 10/01/2014 to 09/30/2015				
Purchase of Service - LIHEAP - Energy Outreach	\$146,208			
Contract # 40-16220-300 10/01/2015 to 09/30/2016				
Purchase of Service - LIHEAP - LIHEAP Operations	\$397,432			
Contract # 40-15220-300 10/01/2014 to 09/30/2015				
Purchase of Service - LIHEAP - LIHEAP Operations	\$961,864			
Contract # 40-16220-300 10/01/2015 to 09/30/2016				
Purchase of Service - LIHEAP - Energy Outreach	\$253,480			
Contract # 40-15220-300 10/01/2014 to 09/30/2015				
Community Advocates, Inc.	GRAND TOTAL: \$3,708,958			

# **Concordia University**

12800 N. Lake Shore Drive Mequon, WI 53097-2402

Lynne A. Woltring, Administrator

## **BEHAVIORAL HEALTH DIVISION**

Mental Health - BHD Hospital - OT Student Education

5 10 12/31/2016

Contract # BHD14-1114141220 01/01/2015 to 12/31/2018

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\$0

Concordia University GRAND TOTAL: \$0

# **Critical Management Solutions**

2313 N. Grant Avenue

Wilmington, DE 19806-2005

Glenn Krasker, Lead Consultant

#### BEHAVIORAL HEALTH DIVISION

Behavioral Health - Management Consulting - Professional Services Agreement

\$390,500

Contract # BHD11-051711-A 05/17/2011 to 12/31/2015

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Critical Management Solutions GRAND TOTAL: \$390,500

# **Curative Care Network, Inc.**

1000 N 92 Street

Milwaukee, WI 53226-4800

Candace Hennessy, President & CEO

#### **DISABILITIES SERVICES DIVISION**

Intellectual Disabilities - Work & Day Services - Child - Early Intervention - Birth to 3 Screens \$157,779

Contract # 40-15826-100 01/01/2015 to 12/31/2015

Intellectual Disabilities - Work & Day Services - Child - Early Intervention - Birth to 3 \$1,267,346

Contract # 40-15826-100 01/01/2015 to 12/31/2015

Curative Care Network, Inc. GRAND TOTAL: \$1,425,125

# **Deloitte Consulting LLP**

111 S. Wacker Drive

Chicago, IL 60606-4301

Russ Pederson, Principal

#### **BEHAVIORAL HEALTH DIVISION**

Mental Health - BHD Hospital - Funding Alternatives Study \$500,000

Contract # BHD15-20151023-A 11/16/2015 to 03/01/2016

Deloitte Consulting LLP GRAND TOTAL: \$500,000

# **Dryhootch of America**

750 N. Lincoln Memorial Drive, Suite 313

Milwaukee, WI 53202

Robert Curry, Director

#### **HOUSING DIVISION**

Housing - Community Living Support - Veterans Outreach \$10,000

Contract # 40-15920-500 01/01/2015 to 12/31/2015

Housing - Community Living Support - Case Management \$90,000

Contract # 40-15920-500 01/01/2015 to 12/31/2015

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Dryhootch of America GRAND TOTAL: \$100,000

# **Dungarvin - WI, LLC**

2802 Coho Street, Ste. 101

Madison, WI 53713

Lori Kress, Regional Director-Central

#### **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

Mental Health - Community Residential - Comm. Consultation Team \$154,544

Contract # 15-1-25 05/01/2015 to 12/31/2015

**DISABILITIES SERVICES DIVISION** 

Intellectual Disabilities - Community Residential - Crisis Resource Center \$500,000

Contract # 40-14599-100c 01/01/2015 to 06/30/2015

Intellectual Disabilities - Community Residential - Supportive Living Options \$50,000

Contract # 40-15599-100 01/01/2015 to 12/31/2015

Intellectual Disabilities - Community Residential - Comm. Consult. Team Expansion \$98,144

Contract # 40-14599-100a 01/01/2015 to 04/30/2015

Dungarvin - WI, LLC GRAND TOTAL: \$802,688

Easter Seals Southeast Wisconsin, Inc.

2222 S. 114th Street

West Allis, WI 53227

Robert Glowacki, Executive Director

## **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

Mental Health - Community Support - CCS Startup Costs \$18,000

Contract # 15-1-28 01/01/2015 to 12/31/2015

**DISABILITIES SERVICES DIVISION** 

Intellectual Disabilities - Community Living Support - Disabilities Solutions Collaborative \$31,000

Contract # 40-15791-100 01/01/2015 to 12/31/2015

Intellectual Disabilities - Community Living Support - Recreation \$102,250

Contract # 40-15791-100 01/01/2015 to 12/31/2015

Intellectual Disabilities - Service Access & Prevention - Advocacy \$10,000

Contract # 40-15791-100 01/01/2015 to 12/31/2015

Intellectual Disabilities - Work & Day Services - Child - Early Intervention - Birth to 3 \$555,402

Contract # 40-15791-100 01/01/2015 to 12/31/2015

Easter Seals Southeast Wisconsin, Inc. GRAND TOTAL: \$716,652

# **Epilepsy Foundation of SE Wisconsin**

735 N Water Street, Suite 519

Milwaukee, WI 53202

Doris Monroe, Executive Director

#### **DISABILITIES SERVICES DIVISION**

Intellectual Disabilities - Service Access & Prevention - Advocacy/Education

\$20,000

Contract # 40-15566-100 01/01/2015

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**Epilepsy Foundation of SE Wisconsin** 

to 12/31/2015

GRAND TOTAL: \$20,000

# Faith Partnership Network, Inc.

335 West Wright Street

Milwaukee, WI 53212

Shawn Green-Smith, Executive Director

## **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

Alcohol & Other Drug Abuse - Service Access & Prevention - Community Involvement

\$5,000

Contract # 15-2-23

09/01/2015 to 12/31/2015

Alcohol & Other Drug Abuse - Service Access & Prevention - Provider Resource Center

\$51,000

Contract #

15-2-23

01/01/2015 to 12/31/2015

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Faith Partnership Network, Inc. GRAND TOTAL: \$56,000

# Genesis Behavioral Services, Inc.

6737 W. Washington St., Suite 2210

West Allis, WI 53214

Pauline Ortloff, Director of Operations

#### **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

Alcohol & Other Drug Abuse - Secure Detox - Detoxification

\$139,324

Contract # 15-2-04

01/01/2015 to 03/15/2015

Alcohol & Other Drug Abuse - Medical/Secure Detox - Detoxification

\$396,539

Contract # 15-2-04 01/01/2015 to 03/15/2015

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Genesis Behavioral Services, Inc. GRAND TOTAL: \$535,863

# Goodwill Industries of Southeastern Wisconsin, Inc.

6055 N 91 Street

Milwaukee, WI 53225-0919

Dorothy B. Wilson, Senior VP

**BHD-COMMUNITY ACCESS TO RECOVERY SERVICES** 

Mental Health - Community Support - CCS Startup Costs \$11,771

Contract # 15-1-07 01/01/2015 to 12/31/2015

**DISABILITIES SERVICES DIVISION** 

Intellectual Disabilities - Community Employment - Employment Options \$23,000

Contract # 40-15836-100 01/01/2015 to 12/31/2015

Intellectual Disabilities - Work & Day Services - Work Services \$175,000

Contract # 40-15836-100 01/01/2015 to 12/31/2015

Goodwill Industries of Southeastern Wisconsin, Inc. GRAND TOTAL: \$209,771

Grand Avenue Club, Inc.

210 E. Michigan Street

Milwaukee, WI 53202-4901

Rachel Forman, Executive Director

**BHD-COMMUNITY ACCESS TO RECOVERY SERVICES** 

Mental Health - Community Living Support - Psycho-Social Club \$200,000

Contract # 15-1-08 01/01/2015 to 12/31/2015

**HOUSING DIVISION** 

Walnut Supp. Employment - Housing Division - Supportive Employment \$15,000

Contract # 40-15925-500 01/01/2015 to 12/31/2015

Grand Avenue Club, Inc. GRAND TOTAL: \$215,000

Guest House of Milwaukee, Inc.

1216 N. 13 Street

Milwaukee, WI 53205

Cindy Krahenbuhl, Executive Director

**BHD-COMMUNITY ACCESS TO RECOVERY SERVICES** 

Mental Health - Community Support - CCS Startup Costs \$20,829

Contract # 15-1-27 01/01/2015 to 12/31/2015

**HOUSING DIVISION** 

Shelter + Care Case Mgt - Housing Division - My Home Case Mgt \$50,000

Contract # 40-15417-500b 01/01/2015 to 12/31/2015

HDSS-Prairie Apts - Housing Division - Prairie Housing Devel. \$49,000

Contract # 40-15417-500a 01/01/2015 to 12/31/2015

Shelter + Care	e - Housing Division - N	My Home Program				\$130,913
Contract #	40-15417-500a	01/01/2015	to	12/31/2015		
Keys to Indepe	endence - Housing Div	rision - Keys Scatte	red	Site Housing		\$400,000
Contract #	40-15417-500a	01/01/2015	to	12/31/2015		
Housing Divisi	on - Chronic Homeles	s Initiative - Homele	ess	Case Mgt		\$36,667
Contract #	40-15417-500d	07/01/2015	to	12/31/2015		
Safe Haven - I	Housing Division - HUI	D Housing Services	6			\$390,385
Contract #	40-15417-500c	10/01/2014	to	09/30/2015		
Emergency Sh	nelter Care - Housing [	Division - Emergeno	cy S	helter Care		\$83,134
Contract #	40-15417-500a	01/01/2015	to	12/31/2015		
		Guest H	Hous	se of Milwaukee, Inc.	GRAND TOTAL:	\$1,160,928

# HealthPort Technologies, LLC

925 North Point Parkway, Ste 350 Alpharetta, GA 30005

Lori Reel, Chief Accounting Officer

## **BEHAVIORAL HEALTH DIVISION**

Mental Health - BHD Hospital - Patient Health ROI

Contract # PO 11/06/2014 to 12/31/2015

HealthPort Technologies, LLC GRAND TOTAL:

# Hear Wisconsin, Inc.

10243 W. National Avenue Milwaukee, WI 53227

Richard Phalen, Executive Director

## **DISABILITIES SERVICES DIVISION**

Intellectual Disabilities - Work & Day Services - Child - Early Intervention - Birth to 3

\$91,588

Contract # 40-15883-100 01/01/2015 to 12/31/2015

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Hear Wisconsin, Inc. GRAND TOTAL: \$91,588

## **Hinshaw & Culbertson LLP**

100 E. Wisconsin Ave., Ste. 2600

Milwaukee, WI 53202

Michael Russart, Partner

## **BEHAVIORAL HEALTH DIVISION**

Mental Health - BHD Hospital - Legal Counsel

\$45,000

Contract #

03/01/2014 to 12/31/2015

Hinshaw & Culbertson LLP

**GRAND TOTAL:** 

\$45,000

# **Hmong American Friendship Association, Inc.**

3824 W. Vliet St.

Milwaukee, WI 53208

Lo Neng Kiatoukaysy, Director

#### **DISABILITIES SERVICES DIVISION**

Intellectual Disabilities - Service Access & Prevention - Advocacy

\$25,000

Contract #

40-15929-100

01/01/2015 to 12/31/2015

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Hmong American Friendship Association, Inc.

GRAND TOTAL:

\$25,000

# Hochstatter, McCarthy, Rivas & Runde, SC

5555 N. Port Washington Road, Ste. 300

Joseph M. Rivas, Partner

## **BEHAVIORAL HEALTH DIVISION**

Mental Health - Administration - Legal Services

\$80,000

Contract #

PO630-N408127

04/01/2015 to 12/31/2016

Hochstatter, McCarthy, Rivas & Runde, SC

**GRAND TOTAL:** 

\$80,000

# Hope House of Milwaukee

209 W. Orchard Street

Milwaukee, WI 53204

Wendy Weckler, Interim Executive Director

## **HOUSING DIVISION**

Service Access & Prevention - Housing Division - Emergency Shelter Services

\$33,186

Contract # 40-15916-500

01/01/2015 to 12/31/2015

Housing Division - Chronic Homeless Initiative - Case Management

\$27,500

Contract # 40-15916-500b 07/01/2015 to 12/31/2015

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Hope House of Milwaukee GRAND TOTAL:

\$60,686

## Horizon Healthcare, Inc.

4650 S. Howell Avenue

Milwaukee, WI 53207

Karl Rajani, Director of Clinical Operations

#### **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

Mental Health - Community Support - Office of Consumer Affairs \$240,000

Contract # 15-1-18 01/01/2015 to 12/31/2015

Mental Health - Community Support - Targeted Case Management \$510,645

Contract # 15-1-18 01/01/2015 to 12/31/2015

Horizon Healthcare, Inc. GRAND TOTAL: \$750,645

## IMPACT, Inc.

6737 W. Washington St., Suite 2225

Milwaukee, WI 53214

John Hyatt, Executive Director

## **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

211 Comm Info Line - Purchase of Service-LIHEAP - Behavioral Health \$100,000

Contract # 15-2-7 01/01/2015 to 12/31/2015

Alcohol & Other Drug Abuse - Service Access & Prevention - Central Intake Unit \$509,412

Contract # 15-2-07 01/01/2015 to 12/31/2015

## MANAGEMENT SERVICES DIVISION

211 Comm Info Line - Purchase of Service-ESSB - Levy \$338,162

Contract # 40-15586-300 01/01/2015 to 12/31/2015

211 Comm Info Line - Purchase of Service-Housing - Cord. Reentry \$50,000

Contract # 40-15586-300 01/01/2015 to 12/31/2015

211 Comm Info Line - Purchase of Service-LIHEAP - Energy Assistance \$41,838

Contract # 40-15586-300 01/01/2015 to 12/31/2015

IMPACT, Inc. GRAND TOTAL: \$1,039,412

# Interstate Reporting Co.

P.O. Box 113

Menomee Falls, WI 53052-0113

Sandra Leonhard, President

## **BEHAVIORAL HEALTH DIVISION**

Mental Health - Professional Services - Caregiver Misconduct Investigations

\$99,900

Contract #

BHD14-07231545A

07/25/2014

0 12/31/2015

Interstate Reporting Co.

**GRAND TOTAL:** 

\$99,900

# Jackson & Coker LocumTenens, LLC

3000 Old Alabama Rd., 119-608

Alpharetta, GA 30022

Dana Massey, VP-Government Healthcare

## **BEHAVIORAL HEALTH DIVISION**

Mental Health - BHD Hospital - Physician Staffing

\$99,950

Contract #

BHD15-20150811-A

08/18/2015 to 08/18/2016

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Jackson & Coker LocumTenens, LLC

**GRAND TOTAL:** 

\$99,950

# **JBM Security Systems, LLC**

3110 Kingsley Way

Madison, WI 53173

James B. Mankowski, President

## **BEHAVIORAL HEALTH DIVISION**

Mental Health - BHD Hospital - Transportation

Contract # PO 01/01/2015 to 12/31/2016

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JBM Security Systems, LLC GRAND TOTAL:

## **JOXEL Group**

10555 N. Port Washington Rd.

Mequon, WI 53092

Sushil Pillai, Director

## **DISABILITIES SERVICES DIVISION**

Professional Services Contract - IT Consulting - AVATAR DATA Conversion 7/14-6/15

\$60,000

Contract # DSD14-071414-A 07/01/2014 to 06/30/2015

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JOXEL Group GRAND TOTAL: \$60,000

## **JusticePoint**

205 W. Highland St., Ste 201

Milwaukee, WI 53203

Nick Sayner, Executve Director

#### **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

Alcohol & Other Drug Abuse - Community Support - CCS Startup Costs \$28,000

Contract # 15-2-25a 01/01/2015 to 12/31/2015

Alcohol & Other Drug Abuse - Service Access & Prevention - Central Intake Unit \$45,000

Contract # 01/01/2015 15-2-25 to 12/31/2015

**GRAND TOTAL: JusticePoint** \$73,000

# **Kane Communications Group**

1135 S. Main Street

Racine, WI 53403

Kimberly Kane, Owner

#### MANAGEMENT SERVICES DIVISION

Mental Health - BHD Hospital - Strategic Communications Plan \$89,000

BHD15-20150715-A 08/01/2015 to 07/31/2016 Contract #

Professional Services Contract - Management Services - Strategic Communications Plan-Energy \$30,000

Contract # MSD15-091515-A 09/15/2015 to 12/31/2015

\$69,700 Professional Services Contract - Management Services - Strategic Communications Plan

MSD15-071615-A 08/01/2015 Contract # to 12/31/2015

**GRAND TOTAL:** 

**Kane Communications Group** \$188,700

# LaCausa, Inc.

1212 S. 70th St., Ste 115A

Milwaukee, WI 53214

George A. Torres, Executive Director

#### **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

AODA - Community Support - Targeted Case Management \$139,687

Contract # 15-1-24 01/01/2015 12/31/2015

Mental Health - Community Support - Access Clinic-South \$429,194

Contract # 15-1-24 01/01/2015 to 12/31/2015

Mental Health - Community Support - Targeted Case Management \$274,897

Contract # 15-1-24 01/01/2015 to 12/31/2015 Mental Health - Community Support - Crisis Mobile Team \$200,000

Contract # 15-1-24 01/01/2015 to 12/31/2015

Mental Health - Community Support - Peer-Run Drop-In Ctr \$278,000

Contract # 15-1-24 01/01/2015 to 12/31/2015

Mental Health - Community Support - CLASP \$404,714

Contract # 15-1-24 01/01/2015 to 12/31/2015

HOUSING DIVISION

Emergency Shelter Care - Housing Division - Emergency Shelter Services \$15,634

Contract # 40-15921-500 01/01/2015 to 12/31/2015

Life Navigators, Inc.

7203 W. Center Street

Milwaukee, WI 53210

Vicki Spataro-Wachniak, Executive Director

**DISABILITIES SERVICES DIVISION** 

Intellectual Disabilities - Service Access & Prevention - Advocacy \$136,043

Contract # 40-15466-100 01/01/2015 to 12/31/2015

Intellectual Disabilities - Community Living Support - DRC Implementation \$200,000

Contract # 40-15466-100 01/01/2015 to 12/31/2015

Life Navigators, Inc. GRAND TOTAL: \$336,043

LocumTenens.com

2655 Northwinds Parkway

Alpharetta, GA 30009

Ben Dawes, DVP

BEHAVIORAL HEALTH DIVISION

Mental Health - BHD Hospital - Staff Recruitment \$99,950

Contract # BHD-20150921-A 11/16/2015 to 11/15/2016

LocumTenens.com GRAND TOTAL: \$99,950

Localit ellelis.com Grand Total. \$55,550

Lutheran Social Services of Wis. & Upper Michigan Inc.

647 W. Virginia St., Ste. 200

Milwaukee, WI 53204-1535

David Larson, President & CEO

**DISABILITIES SERVICES DIVISION** 

Intellectual Disabilities - Work & Day Services - Child - Early Intervention - Birth to 3

\$246,532

Contract # 40-15834-100 01/01/2015 to 12/31/2015

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Lutheran Social Services of Wis. & Upper Michigan Inc. GRAND TOTAL: \$246,532

M&S Clinical Services, Inc.

2821 N. 4th Street, Ste. 516

Milwaukee, WI 53212

Mark S. Fossie, President

**BHD-COMMUNITY ACCESS TO RECOVERY SERVICES** 

Alcohol & Other Drug Abuse - Service Access & Prevention - Families Moving Forward \$150,000

Contract # 15-2-08 01/01/2015 to 12/31/2015

Alcohol & Other Drug Abuse - Service Access & Prevention - Central Intake Unit \$547,700

Contract # 15-2-08 01/01/2015 to 12/31/2015

M&S Clinical Services, Inc. GRAND TOTAL: \$697,700

# **Marquette University College of Nursing**

P.O. Box 1881

Milwaukee, WI 53201-1881

Margaret Callahan, Dean

BEHAVIORAL HEALTH DIVISION

Mental Health - BHD Hospital - Nursing Clinical Experience

\$0

Contract # BHD15-0821151400A 08/31/2015 to 08/31/2020

Marquette University College of Nursing GRAND TOTAL: \$0

#### MATC School of Health Sciences

700 W. State St.

Milwaukee, WI 53233

Dessie Levy, Dean

#### **BEHAVIORAL HEALTH DIVISION**

Mental Health - BHD Hospital - Clinical Education

Contract # BHD15-90115124-A 09/01/2015 to 09/01/2016

MATC School of Health Sciences GRAND TOTAL:

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# **Matt Talbot Recovery Services**

2613 W. North Avenue

Milwaukee, WI 53205

Karl Rajani, Director

#### **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

\$161,072		3	ce Based Incentives	tification - Performance	AODA - Detox
	12/31/2015	to	01/01/2015	15-2-5	Contract #
\$1,567,197			etox	rification - Medical Dete	AODA - Detox
	12/31/2015	to	01/01/2015	15-2-5	Contract #
\$4,606,160			rt - 5 Bed CBRF	- Community Support	Mental Health
	12/31/2017	to	11/01/2015	15-2-5b	Contract #
\$200,000	Capital	BRF	rt - Rehab Central (	- Community Support	Mental Health
	12/31/2015	to	01/01/2015	15-2-5a	Contract #
\$843,875			ox	rification - Social Detox	AODA - Detox
	12/31/2015	to	01/01/2015	15-2-5	Contract #
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**Matt Talbot Recovery Services GRAND TOTAL:** 

\$7,378,304

# MCFI, DBA TLS Behavioral Health

2020 West Wells Street

Milwaukee, WI 53233-2720

Howard Garber, Executive Director

## **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

Mental Health	- Community Support - Co	\$49,	,073			
Contract #	14-1-19a	01/01/2015	to	12/31/2015		
Mental Health	- Community Support - CF	C Third Shift			\$12,	,500
Contract #	15-1-19b	12/01/2015	to	12/31/2015		
Mental Health	- Community Support - Cri	sis Resource	Cent	er-South	\$250,	,000
Contract #	15-1-19	01/01/2015	to	12/31/2015		
Mental Health	- Community Support - Cri	sis Resource	Cent	er-North	\$500,	,000
Contract #	15-1-19	01/01/2015	to	12/31/2015		
Mental Health	- Respite - Respite Stabiliz	ation CBRF			\$250,	,000
Contract #	15-1-19	01/01/2015	to	12/31/2015		
Mental Health	- Community Support - Ta	rgeted Case M	/lana	gement	\$807,	,682
Contract #	15-1-19	01/01/2015	to	12/31/2015		
Mental Health	- Service Access & Prever	ntion - Benefit	Advo	осасу	\$331,	,984
Contract #	15-1-19	01/01/2015	to	12/31/2015		
Mental Health - Community Support - Certified CSP \$2,550,896						,896
Contract #	15-1-19	01/01/2015	to	12/31/2015		

**HOUSING DIVISION** 

Supported Apartments-Main St. - Housing Division - Main Street Apts. \$103,716

Contract # 40-15100-500 01/01/2015 to 12/31/2015

Supported Apartments-Oklahoma - Housing Division - Oklahoma Apts. \$73,557

Contract # 40-15100-500 01/01/2015 to 12/31/2015

Supported Apartments - Housing Division - Supp Apartments \$87,072

Contract # 40-15100-500 01/01/2015 to 12/31/2015

Supported Apts-United House - Housing Division - United House \$110,000

01/01/2015 Contract # 40-15100-500 to 12/31/2015

> MCFI, DBA TLS Behavioral Health **GRAND TOTAL:** \$5,126,480

#### **Mental Health America of Wisconsin**

600 W. Virginia St., #502

Milwaukee, WI 53204

Martina Gollin-Graves, President & CEO

## **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

Mental Health - Service Access & Prevention - Public Info & Referral \$44,000

Contract # 15-1-12 01/01/2015 to 12/31/2015

\$40,000 Alcohol & Other Drug Abuse - Service Access & Prevention - Suicide Prevention Grant

Contract # 15-1-12 01/01/2015 12/31/2015

**Mental Health America of Wisconsin GRAND TOTAL:** \$84,000

# **Mercy Housing Lakefront**

120 S. Lasalle St., Ste 1850

Chicago, IL 60603

Felix R. Matlock, VP-Resident Services

## **HOUSING DIVISION**

Development Support-Johnston - Housing Division - Supported Apartments \$97,142

Contract # 40-15108-500 01/01/2015 to 12/31/2015

Supportive Housing Assistance - Housing Division - Supported Housing Assist. \$20,000

Contract # 40-15108-500 01/01/2015 to 12/31/2015

> **Mercy Housing Lakefront GRAND TOTAL:** \$117,142

## Meta House, Inc.

2625 N. Weil Street

Milwaukee, WI 53212

Amy Lindner, Executive Director

#### **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

Alcohol & Other Drug Abuse - Service Access & Prevention - AODA Prevention

\$50,000

Contract # 15-2-11 01/01/2015 to 12/31/2015

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Meta House, Inc. GRAND TOTAL: \$50,000

# Milwaukee Center for Independence

2020 West Wells Street

Milwaukee, WI 53233-2720

Howard Garber, Executive Director

#### **DISABILITIES SERVICES DIVISION**

Intellectual Dis	abilities - Work & Day Ser	vices - Child -	Early	/ Intervention - Birth to 3	\$418,970
Contract #	40-15855-100	01/01/2015	to	12/31/2015	
Intellectual Dis	abilities - Community Livin	ng Support - A	ssert	ive Case Intervention	\$46,338
Contract #	40-15855-100	01/01/2015	to	12/31/2015	
Intellectual Dis	abilities - Community Resi	idential - Supp	ortiv	e Living Options	\$98,652
Contract #	40-15855-100	01/01/2015	to	12/31/2015	
Intellectual Disabilities - Work & Day Programs - Work Services					\$34,348
Contract #	40-15855-100	01/01/2015	to	12/31/2015	

#### HOUSING DIVISION

Housing Division - Chronic Homeless Initiative - Fiscal Agent - Deposits/Rent Expenses \$99,900

Contract # FA15-16-H001 12/01/2015 to 12/31/2016

Housing Division - Chronic Homeless Initiative - Fiscal Agent - Supportive Services \$72,500

Contract # FA15-16-H002 12/01/2015 to 12/31/2016

Pathways to Permanent Housing - Housing Division - Pathways Program \$570,000

Contract # 40-15100-500 01/01/2015 to 12/31/2015

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Milwaukee Center for Independence GRAND TOTAL: \$1,340,708

# Milwaukee Mental Health Associates, Inc.

4957 W. Fond du Lac Avenue

Milwaukee, WI 53216

Arthur Noble, Executive Director

**BHD-COMMUNITY ACCESS TO RECOVERY SERVICES** 

Mental Health - Community Support - Certified CSP \$1,616,937

Contract # 15-1-23 01/01/2015 to 12/31/2015

Mental Health - Community Support - Protective Payee \$14,193

Contract # 15-1-23 01/01/2015 to 12/31/2015

Mental Health - Community Support - Targeted Case Management \$345,445

Contract # 15-1-23 01/01/2015 to 12/31/2015

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Milwaukee Mental Health Associates, Inc. GRAND TOTAL: \$1,976,575

## Milwaukee Time Exchange

P.O. Box 12252

Milwaukee, WI 53212

Debbie Davis, Executive Director

#### **DISABILITIES SERVICES DIVISION**

Intellectual Disabilities - Supportive Living Program - Milwaukee Timebank \$20,000

Contract # 40-15936-100 01/01/2015 to 12/31/2015

Milwaukee Time Exchange GRAND TOTAL: \$20,000

## **MobileX USA**

333 W. Brown Deer Road

Fox Point, WI 53217

Paula Duebner, Account Manager

## **BEHAVIORAL HEALTH DIVISION**

Mental Health - BHD Hospital - Portable Radiology \$36,000

Contract # BHD15-20141220-A 01/01/2015 to 12/31/2015

MobileX USA GRAND TOTAL: \$36,000

# National Alliance for the Mentally III (NAMI)

3732 W. Wisconsin Ave.

Milwaukee, WI 53208

Peter Hoeffel, Executive Director

#### **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

Mental Health - Service Access & Prevention - Advocacy

\$30,000

Contract # 15-1-15 01/01/2015 to 12/31/2015

National Alliance for the Mentally III (NAMI)

**GRAND TOTAL:** 

\$30,000

# Nehemiah Project, Inc.

2506 W. Vliet Street

Milwaukee, WI 53205

MaryeBeth Dugan, Executive Director

#### **DELINQUENCY & COURT SERVICES DIVISION**

Delinquency - Children & Families - Group Care - Transcenter

\$352,032

Contract #

40-15646-400

01/01/2015 to 12/31/2015

Nehemiah Project, Inc.

GRAND TOTAL: \$352,032

# **New Horizon Center, Inc.**

4200 N. Holton St.

Milwaukee, WI 53212

Saleem El-Amin, President

## **DELINQUENCY & COURT SERVICES DIVISION**

Delinquency - Children & Families - Shelter Care - Females

\$617,954

Contract #

40-15826-400

01/01/2015 to 05/15/2015

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New Horizon Center, Inc. GRAND TOTAL: \$617,954

# NRS Services, LLC

9401 W. Beloit Road, Ste. 416

Milwaukee, WI 53227

Thomas Nowak, Director

## **DISABILITIES SERVICES DIVISION**

Intellectual Disabilities - Supportive Living Program - Crisis Respite

\$500,000

Contract #

40-15930-100

01/01/2015 to 12/31/2015

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NRS Services, LLC GRAND TOTAL: \$500,000

## Our Space, Inc.

1527 W. National Avenue

Milwaukee, WI 53204

Jennifer Meden, Executive Director

#### **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

\$754,645

Mental Health - Community Living Support - PsychoSocial Ctr - Price is Right				
Contract # 15-1-16	01/01/2015 to 12/31/2015			
HOUSING DIVISION				
HDSS-Farwell Studio - Housing Division	ı - HDSS-Farwell Studio	\$90,000		
Contract # 40-15101-500	01/01/2015 to 12/31/2015			
HDSS-Highland Commons - Housing Di	vision - HDSS-Highland Commons	\$140,000		
Contract # 40-15101-500	01/01/2015 to 12/31/2015			
Housing Development Support - Housin	g Division - Housing Development	\$176,529		
Contract # 40-15101-500	01/01/2015 to 12/31/2015			
Supported Apts-Fardale - Housing Division - Supported Apts-Fardale \$				
Contract # 40-15101-500	01/01/2015 to 12/31/2015			
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Our Space, Inc.

**GRAND TOTAL:** 

# **Outreach Community Health Centers, Inc.**

711 W Capitol Drive

Milwaukee, WI 53206

William Jenkins, Executive Director

## **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

Mental Health	- Community Living Su		\$1,295,127			
Contract #	15-1-09	01/01/2015	to	12/31/2015		
Mental Health	- Community Support -	CCS Startup Cos	sts			\$28,000
Contract #	15-1-09a	01/01/2015	to	12/31/2015		
Mental Health	- Community Treatmer	nt - Outpatient				\$597,732
Contract #	15-1-09	01/01/2015	to	12/31/2015		
Mental Health	- Community Support -	Outpt. Capacity E	Build	ing		\$100,000
Contract #	15-1-09	01/01/2015	to	12/31/2015		
Mental Health	- Community Support -	gement		\$513,521		
Contract #	15-1-09	01/01/2015	to	12/31/2015		
Outreach Community Health Centers, Inc.					== GRAND TOTAL:	\$2,534,380
		Outreach Commit	uiiity	ricaltii Ociitora, iiio.	CITAID ICIAL.	Ψ <b>Z</b> ,33 <del>T</del> ,300

## **Pathfinders Milwaukee**

4200 North Holton St., Suite 400 Milwaukee, WI 53212

Timothy Baack, President/CEO

## **HOUSING DIVISION**

Emergency Shelter Care - Housing Division - Emergency Shelter Services \$11,727 40-15922-500 01/01/2015 to 12/31/2015 Contract #

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\$11,727

Pathfinders Milwaukee GRAND TOTAL:

**Penfield Childrens Center** 

833 N. 26 Street

Milwaukee, WI 53233

Christine P Holmes, President and CEO

**DISABILITIES SERVICES DIVISION** 

Intellectual Disabilities - Work & Day Services - Child - Early Intervention - Birth to 3

\$1,205,598

Contract # 40-15898-100 01/01/2015 to 12/31/2015

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Penfield Childrens Center GRAND TOTAL: \$1,205,598

Pharmacy Systems, Inc.

5050 Bradenton Ave.

Dublin, OH 43017

Chuck Bernotas, Executive VP

BEHAVIORAL HEALTH DIVISION

Mental Health - BHD Hospital - Pharmacy Services \$706,943

Contract # BHD15-20150302-A 03/16/2015 to 07/31/2018

Pharmacy Systems, Inc. GRAND TOTAL: \$706,943

Phoenix Care Systems, Inc. (Bell Therapy)

1744 N Farwell Avenue

Milwaukee, WI 53202

Leonard Dziubla, President of Operations

**BHD-COMMUNITY ACCESS TO RECOVERY SERVICES** 

Mental Health - Community Support - Certified CSP N/S \$1,767,472

Contract # 15-1-03 01/01/2015 to 12/31/2015

Mental Health - Community Support - TCM \$150,000

Contract # 15-1-03 01/01/2015 to 12/31/2015

Mental Health - Community Residential - Crisis Stabilization Belwood \$279,135

Contract # 15-1-03 01/01/2015 to 12/31/2015

Mental Health - Community Residential - CBRF Admin. Coord. \$68,654

Contract # 15-1-03a 01/01/2015 to 12/31/2015

Mental Health - Community Residential - CBRF Upgrades \$14,790

Contract # 15-1-03a 01/01/2015 to 12/31/2015

Mental Health - Community Support - Stabilization House-46th \$298,000

Contract # 15-1-03 01/01/2015 to 12/31/2015

Mental Health - Community Residential - Silver Spring CBRF Upgrades \$47,240

Contract # 15-1-03c 05/01/2015 to 12/31/2015

Mental Health - Community Support - CCS Startup Costs \$28,000

Contract # 15-1-03b 01/01/2015 to 12/31/2015

Phoenix Care Systems, Inc. (Bell Therapy) GRAND TOTAL: \$2,653,291

## **Professional Services Group, Inc.**

1126 S. 70 St., Ste S507

West Allis, WI 53214

Daniel J. Baran, Director

#### **DELINQUENCY & COURT SERVICES DIVISION**

Delinquency - Children & Families - Community Accountability Panels \$198,000

Contract # 40-15948-400 01/01/2015 to 12/31/2015

Professional Services Group, Inc. GRAND TOTAL: \$198,000

# Project Access, Inc.

823 S. 60th Street

Milwaukee, WI 53214

G. Roger Zhong, Executive Director

#### **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

Mental Health - Community Support - CCS Startup Costs \$28,000

Contract # 15-1-17a 01/01/2015 to 12/31/2015

Mental Health - Community Support - Certified CSP \$1,619,002

Contract # 15-1-17 01/01/2015 to 12/31/2015

Project Access, Inc. GRAND TOTAL: \$1,647,002

## **Providence Healthcare Group, Inc.**

2911 Turtle Creek Blvd., Ste. 300

Dallas, TX 75219

Joseph Bogan, President

#### **BEHAVIORAL HEALTH DIVISION**

Mental Health - Psychiatry Administration - Medical Staff Recruitment

Contract # BHD15-20150212-A 03/01/2015 to 02/29/2016

\$9,500

Providence Healthcare Group, Inc.

**GRAND TOTAL:** 

\$9,500

# **Quarles & Brady LLP**

33 E. Main Street, Suite 900

Madison, WI 53703

Sarah E. Coyne, Partner

## **BEHAVIORAL HEALTH DIVISION**

Mental Health - Administration - Legal Services

\$50,000

to 12/31/2016 Contract # BHD15-20150601-A 06/10/2015

\$50,000 **Quarles & Brady LLP GRAND TOTAL:** 

# **Quick Financial Solutions, LLC**

4379 S. Howell Ave., Ste 26

Milwaukee, WI 53207

Dharminder Mann, President

#### **DISABILITIES SERVICES DIVISION**

Professional Services Contract - DSD CLTS - Accounting/Audit Review

\$78,000

Contract #

MSD15-10515-A

01/01/2015 to 12/31/2015

#### MANAGEMENT SERVICES DIVISION

Professional Services Contract - Contract Administration - Accounting/Audit Review

\$89,880

Contract #

MSD15-10515-A

01/01/2015 to 12/31/2015

> **GRAND TOTAL:** \$167,880

# Reinvention, LLC

613 Englehart Dr.

Madison, WI 53713

Brett Remington, Reinvention Consultant

#### MANAGEMENT SERVICES DIVISION

Professional Services Contract - Management Consulting - Baldrige Training

\$19,700

Contract #

MSD15-112015-A

11/01/2015

06/30/2016

**Quick Financial Solutions, LLC** 

**GRAND TOTAL:** 

\$19,700

Reinvention, LLC

Robert G. Clark, MD

9455 Watertown Plank Rd.

Milwaukee, WI 53226

Robert G. Clark, Psychiatrist

BEHAVIORAL HEALTH DIVISION

Mental Health - BHD Hospital - Inpatient Psychiatry

\$320,000

Contract # BHD15-20141216A 01/01/2015 to 12/31/2015

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Robert G. Clark, MD GRAND TOTAL: \$320,000

**Roeschen's Omnicare Pharmacy** 

5185 S. 9 St.

Milwaukee, WI 53221

Mark Celebre, Vice President

BEHAVIORAL HEALTH DIVISION

Mental Health - BHD Hospital - Pharmacy Services

\$3,841,432

Contract # 01/01/2015 to 12/31/2015

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Roeschen's Omnicare Pharmacy GRAND TOTAL: \$3,841,432

Rogers Memorial Hospital, Inc.

34700 Valley Road

Oconomowoc, WI 53066

Paul A. Mueller, CEO

**BEHAVIORAL HEALTH DIVISION** 

Mental Health - BHD Hospital - Inpatient Treatment

\$99,999

Contract # 07/14/2014 to 07/14/2016

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Rogers Memorial Hospital, Inc. GRAND TOTAL: \$99,999

**Running Rebels Community Organization** 

1300A W. Fond du Lac Avenue

Milwaukee, WI 53205-1733

Victor Barnett, Executive Director

**DELINQUENCY & COURT SERVICES DIVISION** 

Delinquency - Prevention/Aftercare - Accountability

\$195,000

Contract # 40-15652-400

01/01/2015 to 12/31/2015

Delinquency - Targeted Monitoring/Accountability - Firearms/Ser. Chronic Offenders

\$1,545,944

\$27,500

Contract # 40-15652-400 01/01/2015 12/31/2015

**GRAND TOTAL:** \$1,740,944

**Running Rebels Community Organization** 

Salvation Army, Greater Milwaukee Chapter

11315 Watertown Plank Road

Wauwatosa, WI 53226

Dan Jennings, Div. Commander

**HOUSING DIVISION** 

Chronically Homeless Initiative - Housing Division - Case Management

Contract # 40-15314-500b 07/01/2015 to 12/31/2015

Emergency Shelter Care - Housing Division - Emergency Shelter Services \$154.080

Contract # 40-15314-500 01/01/2015 to 12/31/2015

> Salvation Army, Greater Milwaukee Chapter **GRAND TOTAL:** \$181,580

**Sellers Dorsey LLC** 

230 South Street, Ste. 1802

Philadelphia, PA 19102

Jeffrey Harris, Senior Consultant

BEHAVIORAL HEALTH DIVISION

Mental Health - Fiscal - Medicaid Claims \$400,000

Contract # BHD12-112912-A 11/29/2012 12/30/2017

Sellers Dorsey LLC **GRAND TOTAL:** \$400,000

**Social Development Commission** 

4041 N. Richards Street

Milwaukee, WI 53212

George Hinton, Chief Executive Officer

MANAGEMENT SERVICES DIVISION

LIHEAP - LIHEAP General Operations - Energy Assistance \$925,492

40-15220-300 10/01/2014 Contract # to 09/30/2015

LIHEAP - LIHEAP Crisis Svcs - Energy Assistance \$414,975

Contract # 40-15220-300 10/01/2014 09/30/2015

LIHEAP - Energy Outreach - Energy Assistance \$110,560

40-15220-300 Contract # 10/01/2014 09/30/2015

\$1,451,027

\$96,968

Social Development Commission GRAND TOTAL:

Sojourner Family Peace Center

P.O. Box 080319

Milwaukee, WI 53208

Carmen Pitre, Executive Director

HOUSING DIVISION

Emergency Shelter Care - Housing Division - Emergency Shelter Services

Contract # 40-15318-500 01/01/2015 to 12/31/2015

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Sojourner Family Peace Center GRAND TOTAL: \$96,968

Southwest Key Programs, Inc.

6002 Jain Lane

Austin, TX 78721

Juan J. Sanchez, Executive Director

**DELINQUENCY & COURT SERVICES DIVISION** 

Delinquency - Children & Families - Day Treatment \$733,623

Contract # 40-15618-400 01/01/2015 to 12/31/2015

Delinquency - Children & Families - FTJOP Tracking \$591,270

Contract # 40-15618-400 01/01/2015 to 12/31/2015

Delinquency - Children & Families - Level II In-Home Monitoring \$700,515

Contract # 40-15618-400 01/01/2015 to 12/31/2015

Delinquency - Children & Families - Mentoring \$3,600

Contract # 40-15618-400a 06/01/2015 to 12/31/2015

Southwest Key Programs, Inc. GRAND TOTAL: \$2,029,008

St. Charles, Inc.

4757 N. 76 St.

Milwaukee, WI 53218

Catherine Connolly, President

**BHD-COMMUNITY ACCESS TO RECOVERY SERVICES** 

Alcohol & Other Drug Abuse - Service Access and Prevention - TANF/ATR/ORP Training \$403,126

Contract # 15-2-21 01/01/2015 to 12/31/2015

**DELINQUENCY & COURT SERVICES DIVISION** 

Delinquency -	Children & Families - Grou	up Care				\$352,032
Contract #	40-15375-400	01/01/2015	to	12/31/2015		
Delinquency -	Children & Families - Ree	ntry Coordinat	ion			\$120,000
Contract #	40-15375-400	01/01/2015	to	12/31/2015		
Delinquency -	Children & Families - Leve	el II In-Home M	/lonit	oring		\$551,921
Contract #	40-15375-400	01/01/2015	to	12/31/2015		
Delinquency -	Children & Families - Day	Treatment				\$244,541
Contract #	40-15375-400	01/01/2015	to	12/31/2015		
Delinquency -	Children & Families - Shel	Iter Care				\$1,653,371
Contract #	40-15375-400	01/01/2015	to	12/31/2015		
				St. Charles, Inc.	GRAND TOTAL:	\$3,324,991

# St. Francis Childrens Center

6700 N. Port Washington Road

Milwaukee, WI 53217

Dori Buschke, Interim Executive Director

#### **DISABILITIES SERVICES DIVISION**

Intellectual Disabilities - Work & Day Services - Child - Early Intervention - Birth to 3 \$489,170

Contract # 40-15911-100 01/01/2015 to 12/31/2015

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St. Francis Childrens Center GRAND TOTAL: \$489,170

# The Chop Shop LLC

4260 S. Howell Ave.

Milwaukee, WI 53207

Whitney M. Gorzalski, Owner

## **BEHAVIORAL HEALTH DIVISION**

Mental Health - BHD Hospital - Barber Services

Contract # 11/01/2014 to 10/31/2015

The Chop Shop LLC GRAND TOTAL:

# The Medical College of Wisconsin, Inc.

8701 W. Watertown Plank Road

Milwaukee, WI 53226

Joseph Kerschner, Exec. Vice President

## **BEHAVIORAL HEALTH DIVISION**

\$1,705,465

Mental Health - BH		\$654,000				
Contract # BH	HD15-20150423-B	07/01/2015	to	06/30/2016		
Mental Health - BH	HD Hospital - Residency	Director				\$59,794
Contract # BH	HD15-20150505-A	07/01/2015	to	06/30/2017		
Mental Health - BH	HD Hospital - Bioethics (	Consultation				\$10,000
Contract # BH	HD15-20150427-A	07/01/2015	to	06/30/2017		
BHD-COMMUNIT	TY ACCESS TO RECO	OVERY SER	VICI	ES		
Mental Health - Co	ommunity Treatment - O	utpatient Clini	cs			\$697,771
Contract # 15	5-1-11	01/01/2015	to	12/31/2015		
EMS - Emergency Medical System - Medical Director \$283,900						\$283,900
Contract # 80	00-010114-EMS	01/01/2014	to	12/31/2018		
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The Medical College of Wisconsin, Inc.

# The Medical College of Wisconsin, Inc.-MAHP

1020 N. 12th Street Milwaukee, WI 53233

Lenora Shaw, Program Coordinator

## **DELINQUENCY & COURT SERVICES DIVISION**

Professional Services Contract - Detention Center - Physician/Medical Services \$153,844

to 12/31/2015 Contract # DCS15-010214-A 01/01/2015

**GRAND TOTAL:** 

The Medical College of Wisconsin, Inc.-MAHP **GRAND TOTAL:** \$153,844

## **UMOS**

2701 S. Chase

Milwaukee, WI 53207

Lupe Martinez, Executive Director

## MANAGEMENT SERVICES DIVISION

LIHEAP - Energy Outreach - Energy Assistance					\$80,000
Contract #	40-16822-300	08/01/2015	to	09/30/2015	
LIHEAP - LIHE	AP General Operations - E	Energy Assista	ance		\$220,523
Contract #	40-16822-300	10/01/2015	to	09/30/2016	
LIHEAP - Energ	gy Outreach - Energy Assi	stance			\$146,208
Contract #	40-16822-300	10/01/2015	to	09/30/2016	
LIHEAP - LIHE	AP General Operations - E	Energy Assista	ance		\$50,000
Contract #	40-16822-300	08/01/2015	to	09/30/2015	
LIHEAP - Crisis Services - Energy Assistance				\$20,000	
Contract #	40-16822-300	08/01/2015	to	09/30/2015	

LIHEAP - Crisis Services - Energy Assistance

\$292,109

Contract #

40-16822-300

10/01/2015 to 09/30/2016

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UMOS

**GRAND TOTAL:** 

\$808,840

# **United Community Center**

1028 S. 9th Street

Milwaukee, WI 53204

Ricardo Diaz, Chief Executive Officer

## **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

Mental Health - Community Support - Familias Sanas

\$45,000

Contract #

15-2-27

01/01/2015 to 12/31/2015

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**United Community Center** 

**GRAND TOTAL:** 

\$45,000

#### **United Methodist Childrens Services**

3939 W. Lisbon Avenue

Milwaukee, WI 53208

Perry Huyck, Executive Director

## **HOUSING DIVISION**

Supported Apartments-Wash Park - Housing Division - Supp. Apartments-Wash Park

\$20,000

Contract #

40-15918-500

01/01/2015

to 12/31/2015

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United Methodist Childrens Services GRAND TOTAL: \$20,000

# University of Iowa

108 River Street

lowa City, IA 52242

## **BEHAVIORAL HEALTH DIVISION**

Mental Health - BHD Hospital - Music Therapy Student Education

\$0

Contract #

BHD14-0815141000

10/01/2014

to 05/31/2015

University of Iowa

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GRAND TOTAL: \$0

# **UW-Madison Dept. of Family Medicine**

1100 Delaplaine Court

Madison, WI 53715

Georgiana Wilton, Senior Scientist

#### **DELINQUENCY & COURT SERVICES DIVISION**

Delinquency - Children & Families - FASD Collaboration

\$19,257

Contract # DCS15-071615-A

01/01/2015 to 12/31/2015

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**UW-Madison Dept. of Family Medicine** 

**GRAND TOTAL:** 

\$19,257

#### **UW-Madison NIATx**

1513 University Ave., ME Room 4121B

Madison, WI 53706

Amy McIlvaine, Director

#### **DELINQUENCY & COURT SERVICES DIVISION**

Delinquency - Purchase of Service - Change Leader Training

\$28,000

Contract #

40-15947-400

08/01/2015 to 08/31/2016

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**UW-Madison NIATx** 

**GRAND TOTAL:** 

\$28,000

## **UW-Milwaukee CABHR**

Enderis Hall, Room 1189

Milwaukee, WI 53201-0786

Laura Otto-Salaj, Interim Director

## **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

Alcohol & Other Drug Abuse - Professional Services Contract - Drug Court

Contract # PO-630-N308322

01/01/2014 to 12/31/2015

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UW-Milwaukee CABHR

**GRAND TOTAL:** 

# **UW-Milwaukee**, School of Social Welfare

2400 Hartford Avenue, #1073

Milwaukee, WI 53201

Jeanne Wagner, Director of Field Education

#### BEHAVIORAL HEALTH DIVISION

Mental Health - BHD Hospital - Social Work Internships

\$0

Contract #

BHD15-020915-A

06/01/2015

to 05/31/2016

\$0

\$92,720

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**UW-Milwaukee**, School of Social Welfare **GRAND TOTAL:** 

## **Vision Forward Association, Inc.**

912 N. Hawley Road Milwaukee, WI 53213

Teri Davis, Executive Director

#### **DISABILITIES SERVICES DIVISION**

Intellectual Disabilities - Work & Day Services - Child - Early Intervention - Birth to 3

Contract # 40-15605-100 01/01/2015 to 12/31/2015

Vision Forward Association, Inc. **GRAND TOTAL:** \$92,720

## Vital Voices for Mental Health, Inc.

912 N. Hawley Rd.

Milwaukee, WI 53213

Sue Clark, Executive Director

#### **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

Mental Health - Service Access & Prevention - Consumer Advocacy \$121,025

Contract # 15-1-05 01/01/2015 to 12/31/2015

Mental Health - Service Access & Prevention - TANF Surveys \$39,936

Contract # 15-1-05 01/01/2015 to 12/31/2015

**GRAND TOTAL:** Vital Voices for Mental Health, Inc.

\$160,961

## **Wauwatosa School District**

2323 N. Mayfair Road Ste. 130

Wauwatosa, WI 53226

Dean Heus, Administrator

## **DELINQUENCY & COURT SERVICES DIVISION**

Delinquency - Virtual Academy - Transitional Ed. Svcs. \$18,000

Contract # DCSD15-080715-A 07/01/2015 12/31/2015

> **GRAND TOTAL: Wauwatosa School District** \$18,000

# West Care Wisconsin, Inc.

335 W. Wright Street

Milwaukee, WI 53212

James M. Ferguson, Director

#### **DELINQUENCY & COURT SERVICES DIVISION**

Delinquency - Children & Families - Power of Harambee

\$17,500

Contract # 40-15956-400 06/01/2015 to 12/31/2015

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West Care Wisconsin, Inc. GRAND TOTAL: \$17,500

#### WI FACETS

600 W Virginia St, 501

Milwaukee, WI 53204

Janis M. Serak, Executive Co-Director

#### **DISABILITIES SERVICES DIVISION**

Intellectual Disabilities - Service Access & Prevention - Advocacy

\$30,000

Contract # 40-15674-100 01/01/2015 to 12/31/2015

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WI FACETS GRAND TOTAL: \$30,000

# **Wilberg Community Planning**

3269 N. Summit Ave.

Milwaukee, WI 53211

Janet Wilberg, President

## **HOUSING DIVISION**

Professional Service Contract - Housing Division - Yardi Software Compliance

\$15.000

Contract # HD14-122314-A 12/23/2014 to 12/31/2015

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Wilberg Community Planning GRAND TOTAL: \$15,000

## Wisconsin Community Services, Inc.

3732 W. Wisconsin Ave., Suite 200

Milwaukee, WI 53208

Holly Patzer, Executive Director

#### **BHD-COMMUNITY ACCESS TO RECOVERY SERVICES**

Alcohol & Other Drug Abuse - Service Access & Prevention - Central Intake Unit

\$315,512

Contract # 15-1-20

01/01/2015 to 12/31/2015

		ON

Mental Health - Community Support - TCM						\$1,364,546			
Contract #	15-1-20	01/01/2015	to	12/31/2015					
Mental Health -	Community Support - For		\$2,015,713						
Contract #	15-1-20	01/01/2015	to	12/31/2015					
DELINQUENCY & COURT SERVICES DIVISION									
Delinquency - Children & Families - Comm Svcs & Restitution Coord.						\$160,614			
Contract #	40-15945-400B	01/01/2015	to	12/31/2015					
Delinquency - C	children & Families - Even		\$315,000						
Contract #	40-15945-400C	01/01/2015	to	12/31/2015					
Delinquency - C	Children & Families - Alter		\$361,180						
Contract #	40-15945-400A	01/01/2015	to	12/31/2015					
Delinquency - C	Children & Families - Day		\$244,541						
Contract #	40-15945-400	01/01/2015	to	12/31/2015					
		Wisconsin (	Comr	munity Services, Inc.	GRAND TOTAL:	\$4,777,106			

Total Agencies: 108 \$67,078,901.00

List of Purchase of Service contractors and selected Professional Service contractors with totals as offered initially or subsequently amended during the contract year.

Excludes: all fee-for-service Provider Network agencies (Disabilities Services Long Term Support Network, WrapAround Milwaukee, Wlser Choice Network, Childrens Court Services Network). Behavioral Health purchase agreements are paid per unit and total contract amount is not applicable. Fiscal Agent contractors are paid a per-check fee or a percentage of the total allocation for administration, with the bulk distributed to outside agencies or individuals.