

**Department of Administration
Purchasing Division**

**Finance & Personnel Committee Approval Required
For Single Source Contract
Contract # E0000019913**

Background:

User Department:	Milwaukee Police Department
Purchasing Agent:	Don Glover
Contract Description:	Vendor Service Contract for Police Psychologist Services
Vendor Name and Location:	First Responders Psychological Services, LLC (Dousman, WI)
Contract Term:	One (1) year from 01/01/2024 through 12/31/2024, with four (4) options to extend annually upon mutual agreement
Requisition # and Date Received:	Req # 0000021747 & Received 02/17/2026
Original Contract Amount:	\$567,200.00
Expenditures to Date:	\$850,315.00
Current Contract Amount:	\$854,600.00

History of Contract Amendments:

Date	Item	Term	Cost
11/14/2023	Vendor Service Contract for Police Psychologist Services Approved by F&P Committee on: 11/14/2023	01/01/2024 through 12/31/2024	\$567,200.00
02/05/2025	Amendment #1: Extended the contract term for one (1) year, from 01/01/2025 through 12/31/2025, exercising the first (1st) of four (4) options to extend. Increased the contract total by \$220,580.00 from \$567,200.00 to \$787,780.00. Approved by F&P Committee on: 02/05/2025	01/01/2025 through 12/31/2025	\$220,580.00
12/10/2025	Amendment #2: Increased the contract total by \$66,820.00 from \$787,780.00 to \$854,600.00. Additionally, extending the contract term for one (1) year, from 01/01/2026 through 12/31/2026, exercising the second (2 nd) of four (4) options to extend. Approved by F&P Committee on: 12/10/2025	01/01/2026 through 12/31/2026	\$66,820.00
Pending	Amendment #3: Increase the contract total by \$854,600.00 from \$854,600.00 to \$1,709,200.00.	N/A	\$854,600.00
Total (including the pending amendment)			\$1,709,200.00

Purpose of Amendment:

The purpose of this amendment is to continue Psychological Services for the Milwaukee Police Department (MPD) with First Responders Psychological Services, LLC (FRPS) by increasing the contract total by \$854,600.00 from \$854,600.00 to \$1,709,200.00. The previous requisition requested an increase of \$66,820.00, this was not the correct amount the department intended to input. This amendment is adding the intended amount to cover services needed to cover the term of the contract.

The budget proposal provided with the original contract estimated year 2026 costs to be \$854,600.00. It is estimated that a total of 8,546 hours will be used for direct treatment services and indirect services, to include clinician prep time, post treatment documentation, meetings, etc. These hours are billed at a rate of \$100 per hour. Operating funds are used for this amendment. MPD has applied for 2026 grant funding to help cover some of the cost of this service.

Background:

Dr. Heather Kersten and her team at FRPS provide mental health services specifically for first responders and their families. She has been under contract with MPD since 2016. These services are critical to the mental wellbeing of MPD members.

City Purchasing Director

Date

F&P Approval Presentation Date: 03/20/2026

**Department of Administration
Purchasing Division**

**Finance & Personnel Committee Approval Required
For Single Source Contract
Contract # E0000017794**

Background:

User Department:	Department of Employee Relations (DER)
Purchasing Agent:	Don Glover
Contract Description:	Vendor Service Contract for Unlimited Access to Care.com for City Employees
Vendor Name and Location:	Care.com, Inc. (Waltham, MA)
Contract Term:	07/20/2021 through 07/19/2022 with option to extend upon mutual consent
Requisition # and Date Received:	0000021633 & 12/19/2025
Original Contract Amount:	\$44,186.00
Expenditures to Date:	\$198,837.00
Current Contract Amount:	\$198,837.00

History of Contract Amendments:

Date	Item	Term	Cost
07/08/2021	Vendor Service Contract for Unlimited Access to Care.com for City Employees. F&P Approval not required due to contract total being less than \$50,000.00	07/20/2021 through 07/19/2022	\$44,186.00
09/14/2022	Amendment #1: Extended the contract term from 07/20/2022 through 12/31/2025, added two (2) additional options to extend the contract term for three (3) year periods, and increased the contract total by \$154,651.00 from \$44,186.00 to \$198,837.00. Approved by F&P Committee on: 09/14/2022	07/20/2022 through 12/31/2025	\$154,651.00
Pending	Amendment #2: Increase the contract total by \$25,000.00 from \$198,837.00 to \$223,837.00, in accordance with the contractor's agreement dated 01/01/2026. Additionally, extend the contract term for one (1) year from 01/01/2026 through 12/31/2026, exercising the first (1 st) of two (2) options to extend.	01/01/2026 through 12/31/2026	\$25,000.00
Total (including the pending amendment)			\$223,837.00

Purpose of Amendment:

The purpose of this amendment is to amend the current Vendor Service Contract for Unlimited Access to Care.com for City Employees with Care.com, Inc. by increasing the contract total by \$25,000.00 from \$198,837.00 to \$223,837.00, in accordance with the contractor's agreement dated 01/01/2026. Additionally, extending the contract term from 01/01/2026 through 12/31/2026, exercising the first (1st) of two (2) options to extend.

Background:

Care.com provides eligible City employees with unlimited access to a digital resource network where they can find, manage and pay caregivers. The services offered by care providers via the Care Membership include child, senior, pet care, tutoring, and housekeeping, among others. It enables families to find ongoing, occasional and backup care providers based on detailed profiles and available reviews and ratings. City employees will have 24/7/365 access to post a job, search and filter through caregivers in their area. Individuals and businesses advertising their services via www.care.com are Participant Chosen Providers based on seven (7) years of address history and have been vetted through Care's social security number trace, national sex offender public website check, multi-jurisdictional criminal database and federal and county criminal records.

Of note is that the City holds this membership to Care.com. Each City employee can enroll at no charge to them. The employee is responsible for payment of any of the above-mentioned services should they choose to employ them.

City Purchasing Director

Date

F&P Approval Date: 03/20/2026

**Department of Administration
Purchasing Division**

**Finance & Personnel Committee Approval Required
For Single Source Contract
Contract #E0000020945**

Background:

User Department:	Milwaukee Fire Department
Purchasing Agent:	Michelle Ojielo
Contract Description:	Vendor Service Contract for Peer Support for the Milwaukee Overdose Response Initiative (MORI) Program
Vendor Name and Location:	WisHope, Inc. dba Project WisHope (Waukesha, WI)
Contract Term:	One (1) year from the date of award with four (4) options to extend for one (1) year
Requisition # & Date Received:	Requisition #0000021722 / Date Received 02/04/2026
Original Contract Amount:	\$108,160.00 (Opioid Settlement Fund 0180/Operating)
Expenditures to Date:	\$78,624.00
Current Contract Amount:	\$108,160.00

History of Contract Amendments:

Date	Item	Term	Cost
03/19/2025	Original Contract: Vendor Service Contract for Peer Support for the Milwaukee Overdose Response Initiative (MORI) Program F&P Approval Presentation Date: 03/19/2025	05/14/2025 through 05/13/2026	\$108,160.00
Pending	Amendment #1: Increase the contract total by \$78,500.00 from \$108,160.00 to \$186,660.00 and exercise the first (1 st) option of four (4) to extend the contract term for one (1) year from 05/14/2026 through 05/13/2027.	05/14/2026 through 05/13/2027	\$78,500.00
Total (including the pending amendment)			\$186,660.00

Purpose of Amendment:

The purpose of this amendment is to amend the Milwaukee Fire Department's (MFD) existing Vendor Service Contract for Peer Support for the Milwaukee Overdose Response Initiative (MORI) Program with WisHope, Inc. dba Project WisHope and increase the contract total by \$78,500.00 from \$108,160.00 to \$186,660.00 and extend the contract term from 05/14/2026 to 05/13/2027 by exercising the first (1st) of four (4) options to extend.

Background:

The MORI program is a collaboration between the Milwaukee Health Department (MHD) and the Milwaukee Fire Department's Mobile Integrated Health (MIH) Program. Its primary goals are to reduce overdose fatalities, improve access to evidence-based treatment, and decrease the number of visits to emergency departments. MORI provides immediate follow-up care for residents of Milwaukee County who have interacted with Emergency Medical Services (EMS) due to an overdose.

City Purchasing Director

Date

F&P Approval Presentation Date: 03/20/2026