

**Department of Administration
Purchasing Division**

**Finance & Personnel Committee Approval Required
For Single Source Contract
Contract #E0000019305**

Background:

User Department:	Milwaukee Police Department
Purchasing Agent:	Michelle Ojielo
Contract Description:	Vendor Service Contract for Inmate Health Care Services
Vendor Name and Location:	Wellpath, LLC (Nashville, TN)
Contract Term:	03/01/2023-02/29/2024 WITH THE OPTION TO EXTEND FOR TWO (2) ADDITIONAL ONE (1) YEAR TERMS UPON MUTUAL AGREEMENT
Requisition # and Date Received:	0000021511 received 10/27/2025
Original Contract Amount:	\$361,426.00
Expenditures to Date:	\$1,065,792.72
Current Contract Amount:	\$1,275,833.78

History of Contract Amendments:

Date	Item	Term	Cost
02/23/2023	Original Contract: Vendor Service Contract for Inmate Health Care Services F&P Approval Presentation Date: 02/23/2023	03/01/2023 through 02/29/2024	\$361,426.00
07/24/2024	Amendment #1: Increased the contract total by \$457,203.89 from \$361,426.00 to \$818,629.89 and extended the contract term for one (1) year from 03/01/2024 through 02/28/2025. F&P Approval Presentation Date: 07/24/2024	03/01/2024 through 02/28/2025	\$457,203.89
05/07/2025	Amendment #2: Increased the contract total by \$457,203.89 from \$818,629.89 to \$1,275,833.78 and extended the contract term for one (1) year from 03/01/2025 through 02/28/2026. F&P Approval Presentation Date: 05/07/2025	03/01/2025 through 02/28/2026	\$457,203.89
Pending	Amendment #3: Add and immediately exercise option to extend the contract term for one (1) year from 03/01/2026 through 02/28/2027 and increase the contract total by \$475,492.05 from \$1,275,833.78 to \$1,751,325.83.	03/01/2026 through 02/28/2027	\$475,492.05
Total (including the pending amendment)			\$1,751,325.83

Purpose of Amendment:

The purpose of this amendment is to amend the Milwaukee Police Department's (MPD) existing Vendor Services Contract for Inmate Health Care Services with Wellpath, LLC (Wellpath) by adding and immediately exercising a one (1) year option to extend from 03/01/2026 through 02/28/2027 and increasing the contract total by \$475,492.05 from \$1,275,833.78 to \$1,751,325.83, in accordance with Wellpath renewal letter dated 10/15/2025.

The operating funds being added to the contract represent the annual management fee and costs for personnel, benefits and insurance for the requested contract term extension. Vendor contract services for in-house medical assessment and patient care has reduced the number of medical runs required by the Milwaukee Police

Department which enables officers to focus on policing rather than transporting those in need of medical services to area hospitals.

Background:

Wellpath, LLC works with the Milwaukee Police Department to attract and retain healthcare professionals to provide quality care for individuals being held in custody. Their healthcare staff are available for on-site professional support, 24/7 on call support, laboratory, x-ray, and pharmacy services. Wellpath, LLC specializes in this work at a local, state, and federal level. In 2019 they contracted with Milwaukee County and then with the City of Milwaukee in 2023.

City Purchasing Director

Date

F&P Approval Presentation Date: 12/10/2025

**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 # 0000021509 & Received 10/27/2025
Original Contract Amount:	\$567,200.00
Expenditures to Date:	\$711,720.00
Current Contract Amount:	\$787,780.00

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
Pending	Amendment #2: Increase 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.	01/01/2026 through 12/31/2026	\$66,820.00
Total (including the pending amendment)			\$854,600.00

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 \$66,820.00 from \$787,780.00 to \$854,600.00. Additionally, extend the contract term for one (1) year, from 01/01/2026 through 12/31/2026, exercising the second (2nd) of four (4) options to extend.

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: 12/10/2025

**Department of Administration
Purchasing Division**

Finance & Personnel Committee Approval Required
For Single Source Contract
Contract #E0000020786

Background:

User Department:	Milwaukee Fire Department
Purchasing Agent:	Michael Siler
Contract Description:	Service Contract for Fire Boat Refurbishment
Vendor Name and Location:	Metalcraft Marine US, Inc. (Ontario, CAN)
Contract Term:	For the completion of performance as contained herein
Requisition # and Date Received:	0000021407 & 09/17/2025
Original Contract Amount:	\$948,200.00
Expenditures to Date:	\$948,200.00
Current Contract Amount:	\$985,007.81

History of Contract Amendments:

Date	Item	Term	Cost
03/19/2025	Original Contract: Service Contract for Fire Boat Refurbishment with Metalcraft Marine US, Inc. Approved by F&P Committee: 03/19/2025	03/19/2025 through 01/27/2026	\$948,200.00
Pending	Amendment #1: Increase the contract total by \$36,807.81 81 from \$948,200.00 to \$985,007.81 in accordance with Metalcraft's Design Change Request form and Purchase Order PUR20786-3.	N/A	\$36,807.81
Total (including the pending amendment)			\$985,007.81

Purpose of Amendment:

The purpose of this amendment is to amend Milwaukee Fire Department's (MFD) Single Source Service Contract for Fire Boat Refurbishment with Metalcraft Marine US, Inc. (Metalcraft) by increasing the contract total by \$36,807.81, from \$948,200.00 to \$985,007.81, in accordance with Metalcraft's Design Change Request form and Purchase Order PUR20786-3.

Background:

MFD contracted with Metalcraft March 19, 2025 to refurbish their fireboat. In the process of refurbishment, an opportunity arose to upgrade the electronics system from Garmin to RayMarine and add a FLIR M364C camera with a sixteen (16) inch screen. The department approves of this upgrade and allotted the appropriate funds for it.

City Purchasing Director

Date

F&P Approval Presentation Date: 12/10/2025