

**Department of Administration
Purchasing Division**

**Finance & Personnel Committee Approval Required
For Single Source Contract
Contract #E0000018766**

Background:

User Department:	Fire and Police Commission
Purchasing Agent:	Shavon Winters
Contract Description:	Vendor Service Contract for Hearing Examiner Services
Vendor Name and Location:	Dennis P. Moroney (Wauwatosa, WI)
Contract Term:	03/02/2022 through 03/01/2023 with the option to extend for two (2) additional one (1) year terms
Requisition # and Date Received:	#0000020942 & 01/23/2025
Original Contract Amount:	\$45,000.00
Expenditures to Date:	\$75,972.65
Current Contract Amount:	\$81,000.00

History of Contract Amendments:

Date	Item	Term	Cost
02/25/2022	Original Contract: Vendor Service Contract for Hearing Examiner Services F&P Approval Presentation Date: Not Required	03/02/2022 through 03/01/2023	\$45,000.00
04/12/2023	Amendment #1: Extended the contract term for one (1) year, from 03/02/2023 through 03/01/2024, exercising the first (1 st) of two (2) options to extend and increased the contract total by \$26,000.00 from \$45,000.00 to \$71,000.00. F&P Approval Presentation Date: 04/12/2023	03/02/2023 through 03/01/2024	\$26,000.00
03/15/2024	Amendment #2: Extended the contract term for one (1) year, from 03/02/2024 through 03/01/2025, exercising the final of two (2) options to extend and increased the contract total by \$10,000.00 from \$71,000.00 to \$81,000.00. F&P Approval Presentation Date: 03/15/2024	03/02/2024 through 03/01/2025	\$10,000.00
Pending	Amendment #3: Add three (3) options to extend the contract term for one (1) year periods and immediately exercise the first (1 st) of three (3) options to extend from 03/02/2025 through 03/01/2026. Increase the contract total by \$83,000.00 from \$81,000.00 to \$164,000.00.	03/02/2025 through 03/01/2026	\$83,000.00
Total (including the pending amendment)			\$164,000.00

Purpose of Amendment:

The purpose of this amendment is to add three (3) options to extend the contract term for one (1) year periods and immediately exercise the first (1st) of three (3) options to extend from 03/02/2025 through 03/01/2026. In addition, increase the contract total by \$83,000.00 from \$81,000.00 to \$164,000.00. The Fire and Police Commission (FPC) is satisfied with Mr. Moroney's services instead of searching for a new vendor which has proven extremely difficult in the past.

Background:

FPC requires Hearing Examiner Services for conducting disciplinary appeal and citizen complaint hearings, pretrial conferences, residency termination hearings and drafting written decisions. DOA-Purchasing Division issued an RFP #18421 in Fall 2021 and no proposals were received. Mr. Moroney was selected based on his prior work history with FPC and was interested in providing these services. The disciplinary appeal hearing was scheduled in March 2023 and there was no time for a new RFP. An Exception to Bid contract was established. There were sixteen (16) appellants/accused in 2023 resulting in four (4) trials/hearing, nine (9) dismissals (withdrawals, negotiated settlements, and lack of jurisdiction), and three (3) cases pending at year end. Three (3) appellants appealed the Board's findings to Circuit Court.

The Hearing Examiner participates in pretrial and telephone conferences, presides at hearings and drafts Decisions and Findings, reviews case correspondence and works closely with FPC Paralegal regarding scheduling, subpoenas, and appeals to Circuit Court.

City Purchasing Director

Date

F&P Approval Presentation Date: 02/26/2025

**Department of Administration
Purchasing Division**

Finance & Personnel Committee Approval Required
For Single Source Contract
Contract #E0000020940

Background:

User Department:	Milwaukee Health Department
Purchasing Agent:	Michelle Ojielo
Contract Description:	Vendor Service Contract for Dad Doula Services
Vendor Name and Location:	Joshua Liston Zawadi dba Conscious Community Curators (Glendale, WI)
Contract Term:	ONE (1) YEAR FROM DATE OF AWARD WITH ONE (1) OPTION TO EXTEND FOR ONE (1) YEAR UPON MUTUAL CONSENT
Requisition # and Date Received:	Requisition #0000020940 & Received 01/22/2025
Original Contract Amount:	\$92,000.00 (GRANT-FUNDED: MCH Innovation Grant)
Expenditures to Date:	N/A
Current Contract Amount:	\$92,000.00

Purpose of Contract:

The Milwaukee Health Department is seeking to enter into a Single Source Vendor Service Contract for Dad Doula Services with Joshua Liston Zawadi dba Conscious Community Curators, in the amount of \$92,000.00 and a contract term of one (1) year from the date of award with one (1) option to extend for one (1) year upon mutual consent. The purpose of this contract is to improve birth outcomes by preparing non-birthing parents for parenthood, and to educate on how to support during the birthing process by providing tools, strategies and social emotional awareness. Joshua Liston Zawadi dba Conscious Community Curators is specifically mentioned in Division of Public Health (DPH) Grant for "Maternal Health Innovation Projects". MCH Innovation Grant GR3804224000 as a provider for these services.

Background:

The Milwaukee Health Department (MHD) is seeking to launch a project through the Department of Health Services (DHS) Division of Public Health (DPH) Grant for "Maternal Health Innovation Projects". MCH Innovation Grant GR3804224000 is a pass-through grant of federal funds to the State of Wisconsin. The focus of this grant is to develop projects that promote and execute innovation in maternal health service delivery through addressing critical gaps in direct clinical care, workforce, partnership and/or community engagement.

City Purchasing Director

Date

F&P Approval Presentation Date: 02/26/2025

**Department of Administration
Purchasing Division**

Finance & Personnel Committee Approval Required
For Sole Source Contract
Contract #E0000020542

Background:

User Department:	Milwaukee Health Department
Purchasing Agent:	Michael Siler
Contract Description:	Vendor Service Contract for Solar-Powered Beach Safety Signs
Vendor Name and Location:	SwimSmart Technology LLC (Marquette, MI)
Contract Term:	For one (1) year from the date of award
Requisition # and Date Received:	Req: 0000020922 & Rec'd 01/09/2025
Original Contract Amount:	\$12,213.00 (GRANT-FUNDED: DPH Grant)
Expenditures to Date:	\$9,713.00
Current Contract Amount:	\$12,213.00

History of Contract Amendments:

Date	Item	Term	Cost
08/22/2024	Original Contract – Vendor Service Contract for Solar-Powered Beach Safety Signs F&P Committee Approval Not Required	08/22/2024 through 08/21/2025	\$12,213.00
Pending	Amendment #1: Increase the contract total by \$71,987.00 from \$12,213.00 to \$84,200.00.	N/A	\$71,987.00
Total (including the pending amendment)			\$84,200.00

Purpose of Amendment:

It is recommended that the City's Vendor Service Contract for Solar-Powered Beach Safety Signs with SwimSmart Technology LLC (SwimSmart) be amended by increasing the contract total by \$71,987.00 in accordance with SwimSmart's Quote No. SSQ-013125-97076 dated 01/31/2025, and the State of Wisconsin Department of Public Health (DPH) Grant.

Background:

SwimSmart successfully installed a beach safety sign in 2024 and The Milwaukee Health Department seeks to exchange that sign with two (2) solar-powered rescue stations. SwimSmart offers a full refund for the original sign, and the cost of the new rescue stations are being paid for by the State of Wisconsin DPH Grant.

City Purchasing Director

Date

F&P Approval Presentation Date: 02/26/2025