

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000021230**

Background:

User Department:	Common Council – City Clerk
Purchasing Agent:	Michael Siler
Contract Description:	Vendor Service Contract for Bilingual Immigration Legal Services
Vendor Name and Location:	Legal Aid Society of Milwaukee (Milwaukee, WI)
Contract Term:	One (1) year from the date of award
Requisition # and Date Received:	0000021230 & 05/28/2025
Original Contract Amount:	\$230,000.00
Expenditures to Date:	\$0
Current Contract Amount:	\$230,000.00

Purpose of Contract:

It is recommended that the office of the Milwaukee Common Council – City Clerk be allowed to dispense with the competitive bid process and enter into a Single-Source Vendor Service Contract for Bilingual Immigration Legal Services with Legal Aid Society of Milwaukee (LASM) for a contract term of one (1) year from the date of award with a contract total of \$230,000.00.

Justification for Waiver:

LASM currently provides migration services for asylum applications, work permit issuance, and deportation issues. The City of Milwaukee Common Council – City Clerk seeks to extend these services to income-eligible Milwaukee County Residents through two (2) bilingual attorney staff in addition to community clinics.

The selected organization and funding was approved by Common Council File No. 241394 related to the Council-Led Transfer Fund (CLTF).

For this reason and in accordance with City Charter 16-05-4a, Finance and Personnel Committee approval is waived for services authorized by the Common Council.

DocuSigned by:

Rhonda U. Kelsey

City Purchasing Director
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7/7/2025

Date

F&P Waiver Presentation Date: 07/29/2025

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000021236**

Background:

User Department:	Common Council-City Clerk
Purchasing Agent:	Michelle Ojielo
Contract Description:	Vendor Service Contract for MATC Student Emergency Funding
Vendor Name and Location:	Local 212/MATC Believe in Students Fast Fund Inc. (Milwaukee, WI)
Contract Term:	One (1) year from date of award with options to extend for two (2) additional one (1) year periods upon mutual agreement
Requisition # and Date Received:	0000021236 and received 05/29/2025
Original Contract Amount:	\$150,000.00
Expenditures to Date:	n/a
Current Contract Amount:	\$150,000.00

Purpose of Contract/Amendment:

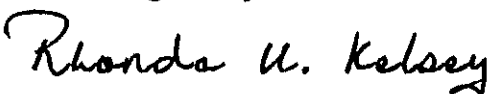
This is a recommendation to dispense with the competitive bidding process and allow the Common Council-City Clerk to enter into a Single Source Vendor Service Contract for MATC Student Emergency Funding with Local 212/MATC Believe in Students FAST Fund Inc. (MATC FAST Fund) with a contract total of \$150,000.00 and a contract term of one (1) year from date of award with options to extend for two (2) additional one (1) year periods upon mutual agreement. The Common Council is committed to removing barriers that prevent Milwaukee students from completing higher education, with financial hardship being one of the leading causes of student attrition. Through funding allocated by Resolution 241394, the Common Council has empowered the MATC FAST Fund to provide emergency financial assistance to Milwaukee Area Technical College (MATC) students. This support is intended to help students overcome financial crises, stay on track academically, and successfully reach graduation.

MATC will review student applications for funding, assess eligibility and need, distribute financial awards and track and report award impacts. Examples of possible awards listed in the MATC FAST Fund Scope of Work include, but are not limited to, providing financial assistance for rent, transportation, childcare books and healthcare. About 90% of the \$150,000.00 grant provided by Common Council will be used towards these financial awards.

Justification for Waiver:

Common Council allocated funds for this contract through Resolution 241394, so for this reason and in accordance with City Charter 16-05-4a, Finance and Personnel Committee approval is waived for services authorized by the Common Council.

DocuSigned by:



 City Purchasing Director
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7/7/2025

Date

F&P Waiver Presentation Date: 07/29/2025

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000021221**

Background:

User Department:	Common Council – City Clerk
Purchasing Agent:	Michael Siler
Contract Description:	Vendor Service Contract for Coordinating and Overseeing Volunteers for The Big Clean Initiative
Vendor Name and Location:	United Methodist Children's Services of WI, Inc. dba Rooted and Rising – Washington Park
Contract Term:	One (1) year from the date of award
Requisition # and Date Received:	0000021221 & 05/27/2025
Original Contract Amount:	\$100,000.00
Expenditures to Date:	n/a
Current Contract Amount:	\$100,000.00

Purpose of Contract/Amendment:

It is recommended that the Common Council – City Clerk's office be allowed to dispense with the competitive bid process and enter into a Single Source Vendor Service Contract for Coordinating and Overseeing Volunteers for The Big Clean Initiative with United Methodist Children's Services of WI, Inc. dba Rooted and Rising-Washington Park (Rooted and Rising) for a contract term of one (1) year from the date of award, and a contract total of \$100,000.00.

Justification for Waiver:

The Big Clean Initiative has utilized local organizations like Rooted and Rising in the recent past to initiate and organize community volunteers to clean up trash and litter in specific areas and neighborhoods across Milwaukee. The Big Clean is a Common Council sponsored event that is meant to involve, incentivize, and reward community members who help clean up their communities. Rooted and Rising will organize and oversee cleaning efforts and trash removal, providing cleaning materials for which they are reimbursed. Rooted and Rising will also organize the removal of rubbish that exceed regular trash container sizes.

For this reason and in accordance with City Charter 16-05-4a, Finance and Personnel Committee approval is waived for services authorized by the Common Council.

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City Purchasing Director
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7/11/2025

Date

F&P Waiver Presentation Date: 07/29/2025

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000021219**

Background:

User Department:	Common Council – City Clerk
Purchasing Agent:	Michael Siler
Contract Description:	Vendor Service Contract for Refugee Services
Vendor Name and Location:	Hanan Refugees Relief Group (Milwaukee, WI)
Contract Term:	One (1) year from the date of award
Requisition # and Date Received:	0000021219 & 05/27/2025
Original Contract Amount:	\$100,000.00
Expenditures to Date:	\$0
Current Contract Amount:	\$100,000.00

Purpose of Contract/Amendment:

It is recommended that the office of the Milwaukee Common Council – City Clerk be allowed to dispense with the competitive bid process and enter into a Single-Source Vendor Service Contract for Refugee Services with Hanan Refugees Relief Group (Hanan) for a contract term of one (1) year from the date of award with a contract total of \$100,000.00.

Justification for Waiver:

Hanan was identified as an organization with a history working with immigrant communities in Milwaukee. Hanan will provide culturally responsive services to refugees from diverse backgrounds in the form of intensive case management, housing assistance, employment readiness and placement, English language support, and financial literacy education for refugees.

Hanan's immigration staff are DOJ-accredited representatives, trained to provide legal immigration services. Case managers and leadership participate in ongoing professional development in trauma-informed care, cultural competency, and case management best practices. Staff also receive certifications in CPR/First Aid, safeguarding vulnerable populations, and interpretation and translation standards.

The selected organization and funding was approved by Common Council File No. 241394 related to the Council-Led Transfer Fund (CLTF).

For this reason and in accordance with City Charter 16-05-4a, Finance and Personnel Committee approval is waived for services authorized by the Common Council.

DocuSigned by:

Rhonda U. Kelsey

City Purchasing Director...
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7/7/2025

Date

F&P Waiver Presentation Date: 07/29/2025

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000021260**

Background:

User Department:	Common Council – City Clerk
Purchasing Agent:	Michael Siler
Contract Description:	Vendor Service Contract for Health Equity and Housing Stability
Vendor Name and Location:	Diverse & Resilient, Inc. (Milwaukee, WI)
Contract Term:	One (1) year from the date of award
Requisition # and Date Received:	0000021260 & 05/28/2025
Original Contract Amount:	\$75,000.00
Expenditures to Date:	\$0
Current Contract Amount:	\$75,000.00

Purpose of Contract:

It is recommended that the office of the Milwaukee Common Council–City Clerk be allowed to dispense with the competitive bid process and enter into a Single-Source Vendor Service Contract for Health Equity and Housing Stability with Diverse & Resilient, Inc. (Diverse & Resilient) for a contract term of one (1) year from the date of award with a contract total of \$75,000.00.

Justification for Waiver:

Diverse & Resilient works with community members in Milwaukee who experience housing discrimination or violence. Funds will support staff time focused on community engagement, safety planning, and housing navigation for individuals at risk of homelessness or housing instability due to violence. Additionally, the funding will provide financial assistance for emergency housing support to help prevent homelessness.

The selected organization and funding was approved by Common Council File No. 241394 related to the Council-Led Transfer Fund (CLTF).

For this reason and in accordance with City Charter 16-05-4a, Finance and Personnel Committee approval is waived for services authorized by the Common Council.

DocuSigned by:

Rhonda U. Kelsey

City Purchasing Director
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7/8/2025

Date

F&P Waiver Presentation Date: 07/29/2025

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000021227**

Background:

User Department:	Common Council – City Clerk
Purchasing Agent:	Michael Siler
Contract Description:	Vendor Service Contract for Expanding Street Angel Services
Vendor Name and Location:	Street Angels, Inc. (Wauwatosa, WI)
Contract Term:	One (1) year from the date of award
Requisition # and Date Received:	0000021227 & 05/28/2025
Original Contract Amount:	\$65,000.00
Expenditures to Date:	\$0
Current Contract Amount:	\$65,000.00

Purpose of Contract:

It is recommended that the office of the Milwaukee Common Council – City Clerk be allowed to dispense with the competitive bid process and enter into a Single-Source Vendor Service Contract for Expanding Street Angel Services with Street Angels, Inc. (Street Angels) for a contract term of one (1) year from the date of award with a contract total of \$65,000.00.

Justification for Waiver:

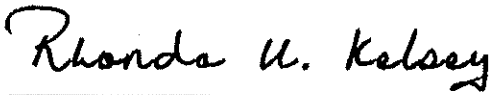
Street Angels is a mobile outreach organization with a history of working with unhoused populations in Milwaukee and surrounding suburbs. Street Angels provides dignified services, advocacy, connections to critical resources, and hope along their pathway to stability.

These funds will be used to supplement the operations of Showers of Hope through aiding in the purchase and refit of a passenger bus.

The selected organization and funding was approved by Common Council File No. 241394 related to the Council-Led Transfer Fund (CLTF).

For this reason and in accordance with City Charter 16-05-4a, Finance and Personnel Committee approval is waived for services authorized by the Common Council.

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City Purchasing Director
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7/8/2025

Date

F&P Waiver Presentation Date: 07/29/2025

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000021233**

Background:

User Department:	Common Council – City Clerk
Purchasing Agent:	Michael Siler
Contract Description:	Vendor Service Contract for Expanded Teens Grown Greens Services
Vendor Name and Location:	Teens Grow Greens, Inc. (Milwaukee, WI)
Contract Term:	One (1) year from the date of award
Requisition # and Date Received:	0000021233 & 05/29/2025
Original Contract Amount:	\$50,000.00
Expenditures to Date:	\$0
Current Contract Amount:	\$50,000.00

Purpose of Contract/Amendment:

It is recommended that the office of the Milwaukee Common Council – City Clerk be allowed to dispense with the competitive bid process and enter into a Single-Source Vendor Service Contract for Expanded Teens Grown Greens Services with Teens Grow Greens, Inc. (TGG) for a contract term of one (1) year from the date of award with a contract total of \$50,000.00.

Justification for Waiver:

TGG currently provides internships for teens in Milwaukee-area high schools where they teach through transformative experiences that cultivate belonging and life skills. These internships connect teens to opportunities that grow leadership and develop knowledge and skills in healthy living, leadership, entrepreneurship, and professionalism. These funds are intended for health insurance for TGG staff, which would allow for more unfettered funds to pay for the programming of the 125 teens employed this summer.

The selected organization and funding was approved by Common Council File No. 241394 related to the Council-Led Transfer Fund (CLTF).

For this reason and in accordance with City Charter 16-05-4a, Finance and Personnel Committee approval is waived for services authorized by the Common Council.

DocuSigned by:

Rhonda U. Kelsey

City Purchasing Director
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7/7/2025

Date

F&P Waiver Presentation Date: 07/29/2025