

File No.
(Journal,)

(ITEM) From the Director, Department of Health and Human Services, requesting authorization to enter into 2016 purchase of service contracts with community vendors for the Delinquency and Court Services Division, by recommending adoption of the following:

A RESOLUTION

WHEREAS, the Director, Department of Health and Human Services (DHHS), is requesting authorization to execute purchase of service contracts with a variety of community vendors for 2016; and

WHEREAS, over the past several years, DCSD has entered into a series of purchase of service contracts to support essential program activities and functions; and

WHEREAS, in accordance with Milwaukee County's Request for Proposals (RFP) process, the providers named below are being recommended to provide their respective services during 2016; now, therefore,

BE IT RESOLVED, that the Director, Department of Health and Human Services, or his designee, is hereby authorized to enter into purchase of service contracts for the period January 1 through December 31, 2016 in the amounts and with the providers listed below:

PROVIDER	SERVICE/ PROGRAM	AMOUNT
La Causa, Inc.	Re-Entry Coordination Program	\$ 163,640
Nehemiah Project, Inc.	Group Care	402,032
Professional Services Group, Inc.	Community Accountability Panels	198,000
Running Rebels Community Organization	Prevention and Aftercare Program	195,000
Running Rebels Community Organization	Targeted Monitoring Program	2,004,277
Southwest Key Programs, Inc.	Community Connections	591,270
Southwest Key Programs, Inc.	Day Treatment Program	733,623
Southwest Key Programs, Inc.	Level II Monitoring Program	956,535
St. Charles Youth & Family Services	Group Care	402,032
St. Charles Youth & Family Services	Level II Monitoring Program	551,921
St. Charles Youth & Family Services	Shelter Care	1,653,371
Wisconsin Community Services, Inc.	Community Service & Restitution	160,614
	Coordination	
Wisconsin Community Services, Inc.	Evening Reporting Center	315,000
Wisconsin Community Services, Inc.	Saturday Alternative Sanctions	361,180
	Program	
TOTAL 2016 Purchase of Service Contracts for DCSD:		\$ 8,688,495