

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000021123**

Background:

User Department:	Milwaukee Police Department
Purchasing Agent:	Michael Siler
Contract Description:	Vendor Service Contract for Flock License Plate Reader Cameras and Related Services
Vendor Name and Location:	Flock Group, Inc. dba Flock Safety (Atlanta, GA)
Contract Term:	From 01/27/2025 through 01/26/2026 with options to extend annually upon mutual agreement
Requisition # and Date Received:	Req 0000021583 & rec'd 11/24/2025
Original Contract Amount:	\$52,500.00
Expenditures to Date:	\$61,950.00
Current Contract Amount:	\$100,400.00

History of Contract Amendments:

Date	Item	Term	Cost
07/09/2025	Original Contract: Vendor Service Contract for Flock License Plate Reader Cameras and Related Services F&P Committee Presentation Date: 07/09/2025	01/27/2025 through 01/26/2026	\$52,500.00
09/17/2025	Amendment #1: Extended the contract term from 01/27/2026 through 01/26/2027. Added six (6) license plate reader cameras and licenses to run conterminously with the original contract and in accordance with the contractor's quotes. Increased the contract by \$36,900.00 from \$52,500.00 to \$89,400.00. F&P Committee Presentation Date: 09/17/2025	01/27/2026 through 01/26/2027	\$36,900.00
09/17/2025	Amendment #2: Added three (3) license plate reader cameras and licenses in accordance with the contractor's quotes. Increased the contract by \$11,000.00 from \$89,400.00 to \$100,400.00. F&P Committee Presentation Date: 09/17/2025	N/A	\$11,000.00
Pending	Amendment #3: Increase the contract total by \$82,500.00 from \$100,400.00 to \$182,900.00.	N/A	\$82,500.00
Total (including the pending amendments)			\$182,900.00

Purpose of Amendment:

The purpose of this amendment is for the Milwaukee Police Department (MPD) to amend its Vendor Service Contract with Flock Group, Inc. dba Flock Safety (Flock) for License Plate Reader Cameras and Related Services by increasing the contract total by \$82,500.00. from \$100,400.00 to \$182,900.00, in accordance with the contractor's renewal quote.

Justification for Waiver:

These funds are for the renewal of licenses for MPD's thirty-one (31) City-funded Flock cameras for the period of 01/27/2026 through 01/26/2027.

Flock cameras are the only license plate reader cameras that also connect with Axon's proprietary software that catalogs and stores MPD body-camera footage, allowing photos and recordings to be stored and accessed in a single system.

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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12/9/2025

Date

F&P Waiver Presentation Date: 02/04/2026

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000020836**

Background:

User Department:	Department of Administration – Information Technology Management Division
Purchasing Agent:	Michael Siler
Contract Description:	Vendor Service Contract for Text-to-911 Functionality
Vendor Name and Location:	Intrado Life & Safety, Inc
Contract Term:	Sixty (60) months from the date of award
Requisition # and Date Received:	Req# 20836 & Rec'd 11/11/2024
Original Contract Amount:	\$91,230.41
Expenditures to Date:	\$0
Current Contract Amount:	\$91,230.41

Purpose of Contract:

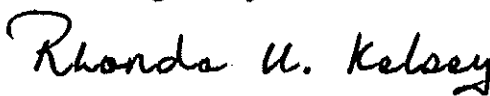
The purpose of this contract is to allow the Department of Administration – Information Technology Management Division (ITMD) to enter into a Single Source Vendor Service Contract for Text-to-911 Functionality with Intrado Life & Safety, Inc (Intrado) for a contract term of sixty (60) month from the date of award, and a contract total of \$91,230.41, in accordance with the contractor's Agreement for Services, Software, and Equipment (Government Customers) and quote No. 72119 dated 10/21/2025.

Justification for Waiver:

The State of Wisconsin entered into a contract with AT&T in order to upgrade 911 services to next generation capabilities, including interconnecting all public safety answering points. Intrado is AT&T's preferred vendor for this implementation with no other vendors able to do this work. Intrado will configure the City of Milwaukee's systems to also include text-to-911 features. This contract will supply the required licenses, initial configuration, and ongoing licensing.

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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1/23/2026

Date

F&P Waiver Presentation Date: 02/04/2026

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000019434**

Background:

User Department:	Department Of Administration – Information Technology Management Division
Purchasing Agent:	Don Glover
Contract Description:	Vendor Service Contract for Secondary Internet Access
Vendor Name and Location:	Level 3 Communications, LLC, An Affiliate of CenturyLink Communications, LLC DBA Lumen Technologies Group (Monroe, LA)
Contract Term:	02/23/2023 through 02/22/2026 with the option to renew for two (2) additional one (1) year periods upon mutual agreement
Requisition # and Date Received:	0000021548 & 11/6/2025
Original Contract Amount:	\$70,000.00
Expenditures to Date:	\$66,555.37
Current Contract Amount:	\$70,000.00

History of Contract Amendments:

Date	Item	Term	Cost
09/13/2023	Original Contract: Vendor Service Contract for Secondary Internet Access F&P Waiver Presentation Date: 09/13/2023	02/23/2023 through 02/22/2026	\$70,000.00
Pending	Amendment #1: Increasing the contract total by \$19,100.00 from \$70,000.00 to \$89,100.00. Additionally, extending the contract term for one (1) year from, 02/23/2026 through 02/22/2027, exercising the first (1 st) of two (2) options to extend.	02/23/2026 through 02/22/2027	\$19,100.00
Total (including the pending amendment)			\$89,100.00

Purpose of Amendment:

The purpose of this amendment is to amend the City's Vendor Service Contract with Level 3 Communications, LLC, An Affiliate of CenturyLink Communications, LLC DBA Lumen Technologies Group, by increasing the contract total by \$19,100.00 from \$70,000.00 to \$89,100.00. Additionally, extending the contract term for one (1) year from, 02/23/2026 through 02/22/2027, exercising the first (1st) of two (2) options to extend. Funds are being used for anticipated cost for the additional year.

Justification for Waiver:

Lumen provides IP addresses and network connectivity that cannot be provided through any other entity. The impact to City operations and resources required to change IP addresses would be extensive and prohibitive. Additionally, Lumen provides a proprietary software.

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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Rhonda U. Kelsey

City Purchasing Director

1/23/2026

Date

F&P Waiver Presentation Date: 02/04/2026

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000018905**

Background:

User Department:	Department of Administration - Info & Tech Management Division
Purchasing Agent:	Judy Hawkins
Contract Description:	Vendor Service Contract for GoToMeeting Plus, GoToWebinar Service Plus, GoToAssist Remote Support Software
Vendor Name and Location:	GoTo Technologies USA, Inc. (Boston, MA)
Contract Term:	One (1) Year from 01/13/2022 through 01/12/2023 with two (2) options to extend for additional one (1) year periods
Requisition # and Date Received:	REQ #0000021599 & Received 12/05/2025
Original Contract Amount:	\$22,308.00
Expenditures to Date:	\$19,488.00
Current Contract Amount:	\$55,284.00

History of Contract Amendments:

Date	Item	Term	Cost
08/29/2023	Original Contract: VSC for GoToMeeting Plus, GoToWebinar Service Plus, GoToAssist Remote Support Software Approved by F&P Committee on: Not Required	01/13/2022 Through 01/12/2023	\$22,308.00
10/20/2023	Amendment #1: Extended the contract term for one (1) year from 01/13/2023 through 01/12/2024, exercising the first (1 st) of two (2) options to extend, and increased the contract total by \$13,488.00 from \$22,308.00 to \$35,796.00. Approved by F&P Committee on: Not Required	01/13/2023 Through 01/12/2024	\$13,488.00
01/17/2024	Amendment #2: Extended the contract term for one (1) year from 01/13/2024 through 01/12/2025, exercising the second (2 nd) of two (2) options to extend, and increased the contract total by \$9,744.00 from \$35,796.00 to \$45,540.00. Approval by F&P Committee Not Required	01/13/2024 Through 01/12/2025	\$9,744.00
02/24/2025	Amendment #3: Extended the contract term for one (1) year, from 01/13/2025 through 01/12/2026, exercising the option to extend contract annually upon mutual agreement and increase the contract total by \$9,744.00 from \$45,540.00 to \$55,284.00. Approval by F&P Committee Not Required	01/13/2025 Through 01/12/2026	\$9,744.00
Pending	Amendment #4: Incorporate a vendor name change from GoTo Technologies USA, Inc. to GoTo Technologies USA, LLC in accordance with the Vendor's W9. Extend the contract term for one (1) year, from 01/13/2026 to 01/12/2027, exercising the option to extend contract annually upon mutual agreement and increase the contract total by \$9,708.00 from \$55,284.00 to \$64,992.00	01/13/2026 Through 01/12/2027	\$9,708.00
Total (including the pending amendment)			\$64,992.00

Purpose of Amendment:

The purpose of this amendment is to amend the City of Milwaukee's existing Vendor Service Contract for GoToMeeting Plus, GoToWebinar Service Plus, GoToAssist Remote Support Software with GoTo Technologies USA, Inc. by incorporating a vendor name change from GoTo Technologies USA, Inc. to GoTo Technologies USA, LLC in accordance with the vendor's W9. Extending the contract term for one (1) year, from 01/13/2026 through 01/12/2027, exercising the option to extend annually upon mutual agreement and by increasing the contract total by \$9,708.00 from \$55,284.00 to \$64,992.00, in accordance with the vendor's quote no. 00433523 dated 12/04/2025.

Justification for Waiver:

DOA-ITMD waived the competitive bidding process and executed a Sale Source Vendor Service Contract with GoToTechnologies USA, Inc. for proprietary services which include GoToMeeting Plus, GoToWebinar Service Plus, and GoToAssist Remote Support Software. GoToAssist Remote Support Software is used to provide IT support to staff remotely, to reduce face-to-face contact and to allow support for remote workers. The City Clerk's Office uses GoToWebinar Software to conduct Council meetings with a remote option for participants. These tools have been in use since the beginning of the COVID-19 pandemic on an emergency basis.

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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Rhonda U. Kelsey

City Purchasing Director
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1/13/2026

Date

F&P Waiver Presentation Date: 02/04/2026

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000021416**

Background:

User Department:	City Wide
Purchasing Agent:	Ann Patz
Contract Description:	Vendor Service Contract for Confidential Records Shredding Services
Vendor Name and Location:	Secure Information Destruction, LLC dba Abraham's On-Site Shredding Service dba Kard Shredding (New Berlin, WI)
Contract Term:	Three (3) years from date of award with two (2) options to extend for one (1) year periods upon mutual consent
Requisition # and Date Received:	Req #0000021416; Rec'd 09/22/2025
Original Contract Amount:	\$55,000.00
Expenditures to Date:	\$0.00
Current Contract Amount:	\$55,000.00

Purpose of Contract:

The purpose of this contract is to allow the City of Milwaukee to dispense with the competitive bidding process and enter into a Single Source Vendor Service Contract for Confidential Records Shredding Services with Secure Information Destruction, LLC dba Abraham's On-Site Shredding Service and dba Kard Shredding for a contract term of three (3) years from date of award with two (2) options to extend for one (1) year periods upon mutual consent. The contract total is \$55,000.00 and operating funds will be used.

Pricing will be \$29.00 per container for Confidential Paper Material for both on-site and off-site services; Electronic Media off-site services will be \$2.50 per pound for Diskettes, CDs, DVDs, and VHS; and Hard Drives will be \$10.00 for each device.

Justification for Waiver:

This contract will replace contract B0000020919 with Vital Records Control for the shredding and recycling confidential records for all City Departments. City Records Division provides secure destruction service for all City Departments, either via destruction of records in the Records Center or via management of secure shred bins located in departments.

A competitive bid (#20919) for Confidential Records Shredding Services was issued in January 2025 and was awarded to Vital Records Control (VRC) as the only compliant bidder. VRC has repeatedly shown themselves unable or unwilling to provide the level of service for which they were contracted. This new contract will minimize further service disruption to City departments by working directly with a vendor known to be able to handle City requirements.

Additional quotes were requested from Paper Tiger Document Solutions and Shred-It, both of which came in higher and/or these two (2) contractors were not able to provide all of the required services.

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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Rhonda H. Kelsey

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12/19/2025

Date

F&P Waiver Presentation Date: 02/04/2026