

| <div> <div> Exception to RFP Contracts that Require Finance &amp; Personnel Committee (09.17.2025)</div> <div>Review of Contracts Granted in Accordance with Milwaukee City Charter Section 10.25.3.4</div> </div> |                                              |                                                                                         |                 |                                                                                                                                                                                                                                                                       |                        |                               |                      |                               |                            |                           |                                 |                                |                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-----------------------------------------------------------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------|----------------------|-------------------------------|----------------------------|---------------------------|---------------------------------|--------------------------------|----------------------------------------------------------------------------------------|
| #                                                                                                                                                                                                                  | Department                                   | Vendor Name                                                                             | Contract Number | Description                                                                                                                                                                                                                                                           | Current Contract Value | New Contract / Amend \$ Value | Total Contract Value | Contract/Amendment Begin Date | Original Contract End Date | Current Contract End Date | New Contract/Amendment End Date | What is being requested of F&P | User Dept Attendee                                                                     |
| 1                                                                                                                                                                                                                  | Common Council - City Clerk                  | Layton Boulevard West Neighbors, Inc. dba VIA CDC                                       | E21306          | VSC for New Construction or Refurbished Housing Projects                                                                                                                                                                                                              | \$ -                   | \$ 100,000.00                 | \$ 100,000.00        | 7/24/2025                     | N/A New Contract           | N/A New Contract          | 7/23/2026                       | Communication of Waiver        | Dana Zelazny                                                                           |
| 2                                                                                                                                                                                                                  | Common Council - City Clerk                  | United Methodist Children's Services of WI, Inc. dba Rooted and Rising- Washington Park | E21307          | VSC for New Construction or Refurbished Housing Projects                                                                                                                                                                                                              | \$ -                   | \$ 100,000.00                 | \$ 100,000.00        | 7/18/2025                     | N/A New Contract           | N/A New Contract          | 7/17/2026                       | Communication of Waiver        | Dana Zelazny                                                                           |
| 3                                                                                                                                                                                                                  | Common Council - City Clerk                  | Forward Latino, Inc.                                                                    | E21218          | VSC for Educating Families at Risk of Separation                                                                                                                                                                                                                      | \$ -                   | \$ 100,000.00                 | \$ 100,000.00        | 7/16/2025                     | N/A New Contract           | N/A New Contract          | 7/15/2026                       | Communication of Waiver        | Maggie Turner                                                                          |
| 4                                                                                                                                                                                                                  | Common Council - City Clerk                  | Milwaukee Bar Association Foundation, Inc.                                              | E21289          | VSC for Legal Resources for Civil Matters                                                                                                                                                                                                                             | \$ -                   | \$ 75,000.00                  | \$ 75,000.00         | 7/22/2025                     | N/A New Contract           | N/A New Contract          | 7/21/2026                       | Communication of Waiver        | Dana Zelazny                                                                           |
| 5                                                                                                                                                                                                                  | Police                                       | Axon Enterprise, Inc.                                                                   | E19242          | VSC for (1) Axon Body Cameras; (2) Taser Conducted Electronic Weapons and Computer Aided Dispatch (CAD) Integration; (3) the Evidence.com Service Offerings; (4) Axon Interview Room; (5) CradlePoint Router/Monitoring Services System; (6) Axon In-Car Fleet System | \$ 13,620,598.06       | \$ 135,699.20                 | \$ 13,756,297.26     | N/A                           | 1/31/2028                  | 1/31/2028                 | N/A                             | Communication of Waiver        | Laura Engan                                                                            |
| 6                                                                                                                                                                                                                  | Police                                       | Tactical Support Equipment, Inc.                                                        | E19058          | VSC for Cell Site Simulator Equipment, Support, & Maintenance                                                                                                                                                                                                         | \$ 1,280,450.00        | \$ 165,000.00                 | \$ 1,445,450.00      | 10/1/2025                     | 9/30/2025                  | 9/30/2025                 | 9/30/2028                       | Communication of Waiver        | Laura Engan                                                                            |
| 7                                                                                                                                                                                                                  | Police                                       | Flock Group, Inc. dba Flock Safety                                                      | E21123          | VSC for Flock License Plate Reader Cameras and Related Services                                                                                                                                                                                                       | \$ 52,500.00           | \$ 47,900.00                  | \$ 100,400.00        | 1/27/2026                     | 1/26/2026                  | 1/26/2026                 | 1/26/2027                       | Communication of Waiver        | Laura Engan                                                                            |
| 8                                                                                                                                                                                                                  | DOA-ITMD                                     | Center for Internet Security, Inc.                                                      | E18846          | VSC for Endpoint Security Services                                                                                                                                                                                                                                    | \$ 84,310.00           | \$ 118,800.00                 | \$ 203,110.00        | 6/23/2026                     | 5/31/2023                  | 6/22/2026                 | 10/31/2026                      | Communication of Waiver        | David Henke<br>Erica Roberts                                                           |
| 9                                                                                                                                                                                                                  | DOA-ITMD                                     | Zoho Corporation                                                                        | E18809          | VSC for ManageEngine Software Subscription, Annual Maintenance and Support                                                                                                                                                                                            | \$ 85,000.00           | \$ 39,442.50                  | \$ 124,442.50        | 3/25/2025                     | 3/24/2025                  | 3/24/2025                 | 5/19/2026                       | Communication of Waiver        | David Henke<br>Erica Roberts                                                           |
| 10                                                                                                                                                                                                                 | Department of Emergency Communications (DEC) | ArgSoft Group, LLC                                                                      | E18823          | VSC for Argent Software Installation and Ongoing Maintenance                                                                                                                                                                                                          | \$ 61,049.00           | \$ 242,899.00                 | \$ 303,948.00        | 9/1/2025                      | 2/28/2025                  | 8/31/2025                 | 8/31/2028                       | Communication of Waiver        | Jeffrey Larson (MPD)<br>David Henke (ITMD)<br>Tony Bueno (DEC)<br>Samantha Mejia (DEC) |
| 11                                                                                                                                                                                                                 | Fire                                         | Interstate Power Systems, Inc. dba Interstate Power Systems                             | E20469          | VSC for Engine and Transmission Repair, Service, and OEM Parts                                                                                                                                                                                                        | \$ 175,000.00          | \$ 300,000.00                 | \$ 475,000.00        | N/A                           | 7/29/2027                  | 7/29/2027                 | N/A                             | Communication of Waiver        | Amanda Lewis<br>Aaron Nash                                                             |
| 12                                                                                                                                                                                                                 | Health                                       | Ankura Intermediate Holdings, LP dba Ankura Consulting Group, LLC                       | E20684          | VSC for Milwaukee Health Department Billing Process Assessment                                                                                                                                                                                                        | \$ 92,000.00           | \$ 20,000.00                  | \$ 112,000.00        | 5/1/2025                      | 3/31/2025                  | 4/30/2025                 | 7/31/2025                       | Communication of Waiver        | Aaron Szopinski                                                                        |