

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract # E0000021744**

Background:

User Department:	Department of Public Works-Transportation
Purchasing Agent:	Michelle Ojielo
Contract Description:	Vendor Service Contract for Parking E-Payment Services
Vendor Name and Location:	Comprise Technologies, Inc. (Navesink, NJ)
Contract Term:	01/07/2026 through 01/06/2031 with two (2) options to renew for one (1) year period upon mutual consent
Requisition # and Date Received:	0000021744 and 02/13/2026
Original Contract Amount:	\$542,000.00
Expenditures to Date:	n/a
Current Contract Amount:	\$542,000.00

Purpose of Contract:

The purpose of this contract is to dispense with the City's competitive bidding process to allow the Department of Public Works-Transportation (DPW) to enter into a Single Source Vendor Service Contract for Parking E-Payment Services with Comprise Technologies, Inc. (Comprise). In accordance with vendor quote dated 01/07/2026 and purchase order, the contract term is from 01/07/2026 through 01/06/2031 with two (2) options to renew for one (1) year period upon mutual consent and a contract value of \$542,000.00.

The vendor quote dated 01/07/2026 in the amount of \$281,500.00 represents the cost for hardware and software services over a five (5) year term. However, the total requisition amount of \$542,000.00 also includes additional estimated costs associated with kiosk payment processing charges, which are variable and will be determined based on actual transaction volume and usage over the contract period. These payment processing fees are not included in the fixed vendor quote. For reference, the total cost for these services from 2022 through 2025 was \$486,716.43, which reflects both the base system costs and associated transaction-based charges incurred during that period.

Since 2021, under Contract B0000017452, Comprise has provided kiosk rental and e-payment services for the City of Milwaukee. Their platform manages citation and permit data for DPW Transportation Parking Services. Comprise's system delivers a secure, reliable, and user-friendly platform that enables residents to pay citations and manage permits through both on-site kiosks and online payment channels. The solution supports real-time data exchange, maintains compliance with payment security standards, and reduces service disruptions through established workflows and proven integrations. Replacing this system would require rebuilding complex technical integrations, performing comprehensive testing, retraining staff, and overseeing data migration. Together, these efforts would result in substantial costs, operational risks, and the potential for interruptions to critical parking services. Therefore, other vendors were not considered to provide these services.

Justification for Waiver:

Given that the City has already made significant investments in the existing parking e-payment services technology, and that the system is proprietary to Comprise, continuation of services with the current provider is necessary to maintain system functionality, compatibility, and operational continuity. Due to the proprietary nature of the platform and the lack of viable alternatives without substantial additional cost and disruption, this contract is appropriately submitted to the Finance & Personnel Committee as a waiver.

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:

Delisha Moore

For Rhonda Kelsey

4/22/2026

City Purchasing Director

Date

F&P Waiver Presentation Date: 05/06/2026

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000019690**

Background:

User Department:	Milwaukee Police Department
Purchasing Agent:	Michael Siler
Contract Description:	Vendor Service Contract for FususONE Software Subscription
Vendor Name and Location:	Fusus, Inc. d/b/a Fusus (Peachtree Corners, GA)
Contract Term:	Three (3) years from the date of award with the option to extend annually upon mutual agreement
Requisition # and Date Received:	Req 0000020860 & Rec'd 11/25/2024
Original Contract Amount:	\$125,000.00
Expenditures to Date:	\$0.00
Current Contract Amount:	\$125,000.00

History of Contract Amendments:

Date	Item	Term	Cost
09/13/2023	Original Contract: Vendor Service Contract for FususONE Software Subscription F&P Committee Presentation Date: 09/13/2023	07/18/2023 through 07/17/2026	\$125,000.00
Pending	Amendment #1: Incorporate contractor name change and create new contract number E0000019690-A where the remaining \$125,000.00 was transferred to. Extend the contract term from 07/18/2026 through 07/17/2028 and increase the contract total by \$393,498.00 from \$125,000.00 to \$518,498.00.	07/18/2026 through 07/17/2028	\$393,498.00
Total (including the pending amendment)			\$518,498.00

Purpose of Amendment:

The purpose of this amendment is to amend the Milwaukee Police Department (MPD) Vendor Service Contract for FususONE Software Subscription with Fusus, Inc. d/b/a Fusus by incorporating a contractor name change from Fusus, Inc. dba Fusus to Axon Enterprise, Inc. (Axon) in accordance with Axon's W9 and Acquisition Letter dated May 2024. The remaining funds of \$125,000.00 was transferred to newly created contract E0000019690-A. Also, increase the contract total by \$393,498.00 from \$125,000.00 to \$518,498.00 and extend the contract term from 07/18/2026 through 07/17/2028 in accordance with the contractor's Quote #Q-819124-46087AR, dated 03/06/2026.

Justification for Waiver:

The FususONE Software Subscription is instrumental to help the City's Initiative – Incident Situational Awareness and Investigations. The FususONE automatically detects and connects to every camera on a building's network. FususCORE provides access to live streaming video feeds. The FususCORE appliance is compatible with a wide range of IP security cameras and is controlled and configured using the FususONE dashboard. The City's community cameras are different brands and specifications. The FususONE Software platform allows the City to use all existing cameras and new camera purchases. This is the advantage of using the Fusus platform: there is no need to replace video cameras, recorders, services, or networking equipment.

It also provides MPD accessibility to live camera feeds and reduces the need for onsite visits to view community-owned cameras. FususONE is a proprietary software available only from Fusus, Inc.

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:

Delisha Moore

For Rhonda Kelsey

4/7/2026

City of...
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Date

F&P Waiver Presentation Date: 05/06/2026

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
for Sole Source Contract
Contract #E0000020253**

Background:

User Department:	DOA-Information Technology and Management Division (ITMD) (Citywide)
Purchasing Agent:	Diana Herrejon
Contract Description:	Vendor Service Contract for Laredo Connect Licenses
Vendor Name and Location:	County of Milwaukee (Milwaukee, WI)
Contract Term:	Two (2) years from 04/01/2024 through 03/31/2026 with the option to extend annually upon mutual agreement
Requisition # & Date Received:	Requisition #0000021821 & Date Received 03/27/2026
Original Contract Amount:	\$172,800.00
Expenditures to Date:	\$15,793.55
Current Contract Amount:	\$189,600.00

History of Contract Amendments:

Date	Item	Term	Cost
06/05/2024	Original Contract: Vendor Service Contract for Laredo Connect Licenses F&P Waiver Presentation Date: 06/05/2024	04/01/2024 through 03/31/2026	\$172,800.00
07/24/2024	Amendment #1 – Increased the contract total by \$16,800.00 from \$172,800.00 to \$189,600.00; purchased the first (1 st) Laredo license subscription for the City of Milwaukee Health Department (MHD); decreased the number of Laredo license subscriptions for the City of Milwaukee Water Works (MWW), from two (2) to one (1); increased the number of Laredo license subscriptions for the City of Milwaukee Department of City Development (DCD), from one (1) to two (2). F&P Waiver Presentation Date: 07/24/2024	n/a	\$16,800.00
Pending	Amendment #2 – Extend the contract term from 04/01/2026 through 12/31/2026 and add one (1) additional Laredo license for the Milwaukee Health department (MHD) for the same term. Increase the contract total by \$75,600.00, from \$189,600.00 to \$265,200.00, to cover the cost of the additional license as well as the existing licenses at \$8,400.00 per month for the nine (9) month term.	04/01/2026 through 12/31/2026	\$75,600.00
Total (including the pending amendment)			\$265,200.00

Purpose of Amendment: The purpose of this amendment is to amend the City’s existing Vendor Service Contract for Laredo Connect Licenses with the County of Milwaukee to: extend the contract term from 04/01/2026 through 12/31/2026; add one (1) additional Laredo license for the Milwaukee Health Department (MHD) for the same term; and increase the contract total by \$75,600.00, from \$189,600.00 to \$265,200.00, to cover the cost of the additional license as well as the existing licenses at \$8,400.00 per month for the nine (9) month term.

Overview of each department's Laredo license subscriptions and fees following this amendment:

Laredo Service					
Department	First Subscription	First Subscription Monthly Fee	Additional Subscription(s)	Monthly Fees for Additional Subscription(s)	Total Monthly Fees
City Attorney	1	\$800.00			\$800.00
City of Milwaukee Department of City Development	1	\$800.00	1	\$400.00	\$1,200.00
City of Milwaukee Neighborhood Services	1	\$800.00	9	\$3,600.00	\$4,400.00
City of Milwaukee Water Works	1	\$800.00			\$800.00
City of Milwaukee Health Department	1	\$800.00	1	\$400.00	\$1,200.00
SUBTOTAL:	5	\$ 4,000.00	11	\$4,400.00	
MONTHLY TOTAL:					\$8,400.00

Background

The Milwaukee County Register of Deeds holds these real estate records and requires the use of a monthly subscription service. Services were previously provided under the contract E0000018141 by Milwaukee County. This is a citywide contract under the auspices of ITMD. The various city departments as referenced in Table (1) below will use this contract at \$800.00 per month for the first (1st) subscription and \$400.00 per month for each additional subscription.

Table (1)

Laredo License Accounts						
Department	Courtesy Subscription	First Subscription	First Subscription Monthly Fee	Additional Subscription(s)	Monthly Fees for Additional Subscription(s)	Total Monthly Fees
City of Milwaukee Assessor	9	-	-	-	-	-
City Attorney	-	1	\$800.00	-	-	\$800.00
City of Milwaukee Department of City Development	-	1	\$800.00	-	-	\$800.00
City of Milwaukee Department of	-	1	\$800.00	9	\$3,600.00	\$4,400.00

Neighborhood Services						
City of Milwaukee Treasurer	7	-	-	-	-	-
City of Milwaukee Water Works	-	1	\$800.00	1	\$400.00	\$1,200.00
Monthly Totals						\$7,200.00
Annual Totals						\$86,400.00

Justification for Waiver:

County of Milwaukee services are proprietary; therefore, 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:

Delisha Moore

For Rhonda Kelsey

4/2/2026

City Purchasing Director

Date

F&P Waiver Presentation Date: 05/06/2026

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000017591-A**

Background:

User Department:	Milwaukee Health Department
Purchasing Agent:	Don Glover
Contract Description:	Vendor Service Contract for Providing TB Medical Expertise, Prevention and Management
Vendor Name and Location:	Sanders Medical Consulting, Inc. (Milwaukee, WI)
Contract Term:	One (1) year from date of award (08/20/2020 through 08/19/2021) with five (5) one (1) year options to extend upon mutual consent
Requisition # and Date Received:	Req. #0000021834 & Rec'd 04/02/2026
Original Contract Amount:	\$30,000.00
Expenditures to Date:	\$203,896.63
Current Contract Amount:	\$206,075.00

History of Contract Amendments:

Date	Item	Term	Cost
08/20/2020	Original Contract: Vendor Service Contract for Providing TB Medical Expertise, Prevention and Management. F&P Approval not required	08/20/2020 through 08/19/2021	\$30,000.00
05/19/2021	Amendment #1: Increased the contract total by \$37,500.00 from \$30,000.00 to \$67,500.00 and extended the contract term for one (1) year, from 08/20/2021 through 08/19/2022, exercising the first (1 st) of five (5) options to extend upon mutual consent. F&P Approval on 05/19/2021	08/20/2021 through 08/19/2022	\$37,500.00
07/26/2022	Amendment #2: Increased the contract total by \$38,575.00 from \$67,500.00 to \$106,075.00 and extended the contract term for one (1) year, from 08/20/2022 through 08/19/2023, exercising the second (2 nd) of five (5) options to extend upon mutual consent. F&P Approval on 07/26/2022	08/20/2022 through 08/19/2023	\$38,575.00
07/26/2023	Amendment #3: Increased the contract total by \$35,000.00 from \$106,075.00 to \$141,075.00 and extended the contract term for one (1) year, from 08/20/2023 through 08/19/2024, exercising the third (3 rd) of five (5) options to extend upon mutual consent. F&P Approval on 07/26/2023	08/20/2023 through 08/19/2024	\$35,000.00
05/15/2024	Amendment #4: Increased the contract total by \$40,000.00 from \$141,075.00 to \$181,075.00 and extended the contract term for one (1) year, from 08/20/2024 through 08/19/2025, exercising the fourth (4 th) of five (5) options to extend upon mutual consent. F&P Approval on 05/15/2024	08/20/2024 through 08/19/2025	\$40,000.00

04/09/2025	Amendment #5: Incorporated a vendor name change from James D Sanders to Sanders Medical Consulting, Inc., in compliance with the Contractor's W-9 dated 02/05/2025. Created contract E0000017591-A and transferred the remaining funds of \$23,822.37 from contract E0000017591 to E0000017591-A. F&P Approval not required	N/A	N/A
11/19/2025	Amendment #6: Increased the contract total by \$25,000.00 from \$181,075.00 to \$206,075.00. Additionally, extended the contract term by one (1) year, from 08/20/2025 through 08/19/2026, exercising the fifth (5 th) of five (5) options to extend. F&P Committee Presentation date: 11/19/2025	08/20/2025 through 08/19/2026	\$25,000.00
Pending	Amendment #7: Increase the contract total by \$22,000.00 from \$206,075.00 to \$228,075.00.	N/A	\$22,000.00
Total (including the pending amendment)			\$228,075.00

Purpose of Amendment:

The purpose of this amendment is to continue services under the Milwaukee Health Department Vendor Service Contract for Providing TB Medical Expertise, Prevention and Management with Sanders Medical Consulting, Inc., by increasing the contract total by \$22,000.00 from \$206,075.00 to \$228,075.00.

Justification for Waiver:

Sanders Medical Consulting, Inc. performs critical medical consultation services that ensure high-quality, evidenced-based care for individuals diagnosed with tuberculosis (TB). The TB medical consultant provides essential clinical guidance, including: the review and approval of treatment plans for active TB cases, clinical oversight of TB and Latent Tuberculosis Infection cases, ensuring all cases receive timely, medical evaluation and treatment; clinical guidance and mentorship to public health nurses and other TB program staff; medical consultation on 100% of active TB cases; reviews and signs medical orders for TB-related diagnostics, treatment plans, and medications; attends weekly case review meetings, and documents consultations and medical decisions in OCHIN/EPIC.

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:

Delisha Moore

For Rhonda Kelsey

4/22/2026

City Purchasing Director

Date

F&P Waiver Presentation Date: 05/06/2026

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000021676**

Background:

User Department:	Milwaukee Health Department
Purchasing Agent:	Don Glover
Contract Description:	Vendor Service Contract for Maintenance of GeneXpert System
Vendor Name and Location:	Cepheid (Sunnyvale, CA)
Contract Term:	10/17/2025 through 10/16/2028
Requisition # and Date Received:	Req # 0000021676 & 01/27/2026
Original Contract Amount:	\$70,237.40
Expenditures to Date:	\$0
Current Contract Amount:	\$70,237.40

Purpose of Contract:

The purpose of this Vendor Service Contract for Maintenance of GeneXpert System with Cepheid is to sustain maintenance, servicing and software integration. The purchase of this instrument was on the contract E0000019033 that expired in September 2023. The contract term is from 10/17/2025 through 10/16/2028 with a contract total amount of \$70,237.40 in accordance with the contractor's quote CSQN-00020479 dated 02/10/2026. This contract is funded by the Epidemiology and Laboratory Capacity for Infectious Disease federal grant.

Background:

GeneXpert analyzer is proprietary to Cepheid and not able to be performed or purchased by any other vendor. GeneXpert analyzer is manufactured, serviced by Cepheid and used for respiratory virus testing for public health purposes.

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:

Delisha Moore

For Rhonda Kelsey

4/28/2026

City Purchasing Director

Date

F&P Presentation Date: 05/06/2026