

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000018557**

Background:

User Department:	Milwaukee Police Department
Purchasing Agent:	Ann Patz
Contract Description:	Vendor Service Contract for Elevator Maintenance, Repairs and Testing Services
Vendor Name and Location:	Minnesota Elevator, Inc. dba MEI Total Elevator Solutions (Mankato, MN)
Contract Term:	Three (3) years from the date of award with option to extend annually upon mutual consent
Requisition # and Date Received:	Req#0000021790 Rec'd 03/05/2026
Original Contract Amount:	\$900,000.00
Expenditures to Date:	\$1,067,067.54
Current Contract Amount:	\$1,224,852.09

History of Contract Amendments:

Date	Item	Term	Cost
02/23/2022	Original Contract: Vendor Service Contract for Elevator Maintenance, Repairs and Testing Services Approved by F&P Committee on: 02/23/2022	02/23/2022 through 02/22/2025	\$900,000.00
04/13/2022	Amendment #1: Increased the contract total by \$11,278.00 from \$900,000.00 to \$911,278.00. Approved by F&P Committee on: 04/13/2022	N/A	\$11,278.00
03/19/2025	Amendment #2: Increased the contract total by \$313,574.09 from \$911,278.00 to \$1,224,852.09 and extended the contract term for one (1) year, 02/23/2025 through 02/22/2026, exercising the option to extend annually upon mutual consent. Approved by F&P Committee on: 03/19/2025	02/23/2025 through 02/22/2026	\$313,574.09
Pending	Amendment #3: Increase the contract total by \$500,000.00 from \$1,224,852.09 to \$1,724,852.09 and extend the contract term for one (1) year, 02/23/2026 through 02/22/2027, exercising the option to extend annually upon mutual consent.	02/23/2026 through 02/22/2027	\$500,000.00
Total (including the pending amendment)			\$1,724,852.09

Purpose of Amendment:

The purpose of this amendment is to allow the Milwaukee Police Department (MPD) to amend the existing Vendor Service Contract for Elevator Maintenance, Repairs, and Testing Services with Minnesota Elevator, Inc. dba MEI Total Elevator Solutions (MEI) by extending the contract term for one (1) year from 02/23/2026 through 02/22/2027, exercising the option to extend annually upon mutual consent, and to increase the contract total by \$500,000.00 from \$1,224,852.09 to \$1,724,852.09. Operating funds will be used.

Justification for Waiver:

As time is of the essence, so that services are not interrupted, this will be presented as a Waiver at Finance and Personnel Meeting. MEI will provide MPD with less downtime, reliability and lower costs for services. In addition, MEI will provide proper preventive and proactive approaches on maintenance that directs attention to potential problem areas before more extensive and expensive repairs become necessary. Also, MEI performs the required safety and pressure testing with service logs of each visit. MEI was selected because of an existing contract with Milwaukee Public Library and was considered further based on positive feedback from the Library Facilities Manager.

Since the contract was executed, MEI has modernized two (2) passenger elevators at the Police Administration Building. In addition, MEI has provided top notch elevator maintenance and repairs and has brought all required testing to date.

This contract has replaced MPD's previous contracts with Kone, Inc., whose pricing has increased and customer service has changed over the years. Contract E0000015724 with Kone, Inc. ended in March 2021 and was replaced by contract E0000018351 while the contract with MEI was negotiated. Contract E0000018351 ended on 12/31/2021.

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

City Purchasing Director For Rhonda Kelsey

3/30/2026

Date

F&P Waiver Presentation Date: 04/15/2026

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000021672**

Background:

User Department:	Milwaukee Police Department
Purchasing Agent:	Ann Patz
Contract Description:	Vendor Service Contract for Eighty (80) Digital Alert Service Software and Hardware Systems
Vendor Name and Location:	HAAS, Inc. dba HAAS Alert
Contract Term:	Three (3) years from Date of Award with the option to extend annually
Requisition # and Date Received:	0000021672/Rec'd 01/12/2026
Original Contract Amount:	\$167,520.00
Expenditures to Date:	0.00
Current Contract Amount:	\$167,520.00

Purpose of Contract:

The purpose of this contract is to allow the Milwaukee Police Department (MPD) to dispense with the City's competitive bidding processing and enter into a Sole Source Vendor Service Contract for Eighty (80) Digital Alert Service Software and Hardware Systems with HAAS, Inc. dba HAAS Alert for a contract term of three (3) years from date of award with the option to extend annually upon mutual consent. The contract total is \$167,520.00 as outlined in vendor's quote #1911.

- Year one (1) \$87,840.00, this includes the hardware and accessories of HA-7 Digital Alerting Transporter and R2R Indicator Double Unit Two LED Kit (\$300.00 per unit for \$48,000.00 total) and \$39,840.00 annually for Safety Cloud Service via HAAS Alert Transporter (\$299.00 per unit for total of \$23,920.00 per year) and Responder-to-Responder Service (R2RS) (\$199.00 per unit for total of \$15,920.00 per year).
- Year two (2) \$39,840.00 and three (3) \$39,840.00 for Safety Cloud Service via HAAS Alert Transporter (\$299.00 per unit for total of \$23,920.00 per year) and Responder-to-Responder Service (R2RS) (\$199.00 per unit for total of \$15,920.00 per year).

Justification for Waiver:

This is a proprietary software system which HAAS Alert is the original equipment manufacturer, technology provider, and distributor of the Interoperable Real-Time Digital Alert service. HAAS Alert is the only commercially available service provider that allows for an interoperable, intra and inter agency emergency response, road work, vehicle collision prevention solution to:

- A. Digitally alert nearby civilian drivers via mobile phone applications and embedded in-vehicle systems that don't require a connected mobile device while both on-scene and enroute.
- B. Digitally alert other nearby vehicles via an in-cab visual notification system while enroute to a location.
- C. Receive in-cab visual notifications from nearby responding vehicles while enroute to a location.

MPD will use HAAS Alert software and hardware to create digital alerts to citizens in the vicinity of active emergency vehicle(s). Alerts are sent via smart phone apps and in some vehicle manufacture consoles (Waza, Apple Maps, Volkswagen, Chrysler, Dodge, Jeep and Ram). When an officer's vehicle is in motion and

emergency lights are activated, HAAS Alert uses GPS coordinates to target and actively send digital alerts to any citizen who may encounter the emergency vehicle. MPD will also use HAAS Alert's Responder to Responder (R2R) hardware and software that will emit visual indicators to officers when their vehicle operator approaches another emergency vehicle where HAAA Alert is installed.

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.

Rhonda U. Kelsey

City Purchasing Director

03/20/2026

Date

F&P Waiver Presentation Date: 04/15/2026

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000021600**

Background:

User Department:	Milwaukee Fire Department
Purchasing Agent:	Shavon Winters
Contract Description:	Vendor Service Contract for Wisconsin Statewide Health Information Network (WISHIN) Data Sharing
Vendor Name and Location:	Wisconsin Statewide Health Information Network, Inc. (Fitchburg, WI)
Contract Term:	One (1) year from 12/01/2025 through 11/30/2026 with three (3) options to extend for one (1) year periods upon mutual agreement
Requisition # and Date Received:	Req. #0000021600 & Rec'd 12/12/2025
Original Contract Amount:	\$158,480.60
Expenditures to Date:	\$0.00
Current Contract Amount:	\$158,480.60

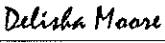
Purpose of Contract:

The purpose of this contract is for the Milwaukee Fire Department to dispense with the City's competitive bid process to award a Sole Source Vendor Service Contract for Wisconsin Statewide Health Information Network (WISHIN) Data Sharing to Wisconsin Statewide Health Information Network, Inc. The contract total is \$158,480.60 in accordance with the Contractor's Letter dated 02/11/2026 for a contract term of one (1) year from 12/01/2025 through 11/30/2026 with three (3) options to extend for one (1) year periods upon mutual agreement.

Justification for Waiver:

WISHIN is the state-designated entity for health information exchange in Wisconsin. As the aggregator of health information, WISHIN allows for the access and connection of patient data from multiple sources including hospitals in Milwaukee County, the surrounding area, as well as many other hospital systems and critical access hospitals in the state. The vendor will enable access to the larger healthcare dataset immediately, complete a patient reconciliation project and complete a data translation project to enable the fluid transfer of Emergency Medical Service (EMS) data into the larger healthcare data system, to better connect non-fatal and fatal patient overdose data with patient existing hospital and clinical treatment records. This service is proprietary to WISHIN.

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
 City Purchasing Director

For Rhonda Kelsey

3/27/2026
 Date

F&P Waiver Presentation Date: 04/15/2026

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000018845**

Background:

User Department:	Milwaukee Fire Department (MFD)
Purchasing Agent:	Don Glover
Contract Description:	Vendor Service Contract for Maintenance Services PrimeAlert / CADVoice System
Vendor Name and Location:	Locution Systems, Inc. (Lakewood, CO)
Contract Term:	Five (5) years from 05/01/2022 through 04/30/2027
Requisition # and Date Received:	0000021708 & 02/06/2026
Original Contract Amount:	\$129,624.00
Expenditures to Date:	\$99,140.00
Current Contract Amount:	\$129,624.00

History of Contract Amendments:

Date	Item	Term	Cost
06/15/2022	Original contract: The contract term was for five (5) years from 05/01/2022 through 04/30/2027 and the contract total was \$129,624.00. F&P Committee Presentation Date:06/15/2022	05/01/2022 through 04/30/2027	\$129,624.00
Pending	Amendment #1: Increase the contract total by \$60,000.00 from \$129,624.00 to \$189,624.00.	N/A	\$60,000.00
Total (including the pending amendment)			\$189,624.00

Purpose of Amendment:

The purpose of this amendment is to amend the City's Vendor Service Contract for Maintenance Services PrimeAlert / CADVoice System with Locution Systems, Inc. by increasing the contract total by \$60,000.00 from \$129,624.00 to \$189,624.00.

Justification for Waiver:

Locution Systems, Inc. is the sole authorized provider for Locution's dedicated automated voice announcement system in the United States and has not authorized any other parties to provide maintenance and support for their products. Locution Systems, Inc. is the sole provider of maintenance and support services for their products.

PrimeAlert and CADVoice are components of the MFD emergency dispatch system responsible for in-station alerting. MFD has been using Locution's services since 2004 and has proven to be reliable and effective.

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

3/27/2026

City Purchasing Director For Rhonda Keisey

Date

F&P Waiver Presentation Date: 04/15/2026