

Exception to RFP Contract Due Budgetary Process & Personnel Committee 09/17/2025														
Review of Waiver Granted in accordance with Milwaukee CSO Charter Section 14.02-1c														
#	Department	Vendor Name	Contract Number	Description	Current Contract Value	New Contract / Annual \$ 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 P&P	User Dept. Manager	
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	Communicatio n 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	Communicatio n 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	Communicatio n 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	Communicatio n 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	Communicatio n 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	Communicatio n 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	\$ 36,900.00	\$ 89,400.00	1/27/2026	1/26/2026	1/26/2026	1/26/2027	Communicatio n 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	Communicatio n of Waiver	David Henke 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	Communicatio n of Waiver	David Henke 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	Communicatio n of Waiver	Jeffrey Larson (MPD) David Henke (ITMD) Tony Bueno (DEC) 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	Communicatio n of Waiver	Amanda Lewis 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	Communicatio n of Waiver	Aaron Szopinski	