

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000021886**

Background:

User Department:	Department of Community Wellness and Safety
Purchasing Agent:	Diana Herrejon
Contract Description:	Vendor Service Contract for 414 LIFE Violence Intervention Program
Vendor Name and Location:	The Medical College of Wisconsin, Inc. (Milwaukee, WI)
Contract Term:	01/01/2026 through 12/31/2026
Requisition # and Date Received:	Req. #0000021886 & Received 05/06/2026
Original Contract Amount:	\$750,000.00
Expenditures to Date:	\$0
Current Contract Amount:	\$750,000.00

Purpose of Contract:

The purpose of this contract is for the Department of Community Wellness and Safety to enter into a Single Source Vendor Service Contract for the 414 LIFE Violence Intervention Program with The Medical College of Wisconsin, Inc. (MCW) in the amount of \$750,000.00 for a contract term of one (1) year from 01/01/2026 through 12/31/2026.

Justification for Waiver:

MCW was originally selected as the provider for the 414 LIFE program through a competitive Request for Proposal (RFP) process conducted by the Community Development Grants Administration (CDGA) in 2020. Since program implementation began in 2021, MCW has continuously served as the implementing partner, including during prior contract periods supported through grant funding and subsequently through the City's operating budget.

The most recent executed agreement (Contract #E0000019527, covering 01/01/2023 through 12/31/2025) was structured as a Single Source Vendor Service Contract and was administered by the Department of Administration (DOA) – Office of Community of Wellness Safety prior to the establishment of the stand-alone Department of Community Wellness and Safety via the 2025 Budget process in Q1 2026 in recognition of MCW's established role in program implementation. MCW is responsible for the daily operation of 414 LIFE, including staff hiring and training, data collection, program evaluation, and delivery of community-based violence intervention services in neighborhoods experiencing high rates of gun violence.

The 414 LIFE program provides real-time mediation and conflict interruption services intended to prevent retaliatory violence, shootings, and homicides. These services are inherently urgent and time-sensitive, requiring immediate response in high-risk situations where delays could result in serious harm or loss of life. As such, uninterrupted service delivery is critical to public safety outcomes.

Given MCW's prior selection through a competitive RFP process, its designation as a single-source provider in the previous contract period, and its continuous role as the long-standing implementing partner for 414 LIFE, continuation of services without interruption is necessary to maintain program stability and public safety outcomes.

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
2FF147CAA0F4C8...

7/18/2026

Date

F&P Waiver Presentation Date: 07/29/2026

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000021818**

Background:

User Department:	Milwaukee Health Department
Purchasing Agent:	Michael Siler
Contract Description:	Vendor Service Contract for BioMark X9 High-Throughput Automated Genomic Analyzer and Related Materials and Service
Vendor Name and Location:	Standard BioTools Inc. (Boston, MA)
Contract Term:	Five (5) years from the date of award with five (5) annual options to extend upon mutual agreement
Requisition # and Date Received:	0000021818 & 03/24/2026
Original Contract Amount:	\$418,320.18 (Grant Funded: State of Wisconsin DHS Grant)
Expenditures to Date:	\$0
Current Contract Amount:	\$418,320.18

Purpose of Contract:

The purpose of this contract is to allow the Milwaukee Health Department (MHD) to dispense with the competitive bid process and enter into a Sole-Source Vendor Service Contract for BioMark X9 High-Throughput Automated Genomic Analyzer and Related Materials and Service with Standard BioTools Inc. (SBI) for a contract term of five (5) years from the date of award with five (5) annual options to extend upon mutual agreement with a contract total of \$418,320.18. This is in accordance with SBI's Sales and License Terms and Conditions, and quotes Q-110109 and Q-111466.

These devices are manufactured in Canada before being shipped to the customer. Section 122 tariffs were implemented February 24, 2026 and apply to this device and reagent kits. While Section 122 imposes a baseline 10% tariff on these items, SBI has agreed to only pass along 3% of those costs to their customers.

This original contract amount is created with money from The State of Wisconsin Department of Health Services Grant No. 435100-A25-ELCProjE-01 M2. Ongoing purchases for consumables and services will be made for the life of the device and based on the prices in the quotes. Future purchases may be made with Operating funds.

Justification for Waiver:

SBI is the only producer and distributor of the BioMark X9 High-Throughput Automated Genomic Analyzer, as well as the only distributor of interface plates and testing kits. The BioMark X9 is the only system that is able to perform thousands of nanoliter scale reactions across dozens of samples in a single run. This device will be a critical tool for sustaining the MHD Lab's surveillance, testing, and typing capacity for both local and national work on emerging diseases and public health threats.

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
2FF147CAA0F4C8...

7/10/2026

Date

F&P Waiver Presentation Date: 07/29/2026

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000021261**

Background:

User Department:	Milwaukee Health Department
Purchasing Agent:	Ann Patz
Contract Description:	Vendor Service Contract for Medical Consulting Services for Sexually Transmitted Infections (STIs) and Family and Community Health (FCH)
Vendor Name and Location:	Sanders Medical Consulting, Inc. (Milwaukee, WI)
Contract Term:	July 1, 2025 through June 30, 2026
Requisition # and Date Received:	Req. #0000021984 & Rec'd 06/23/2026
Original Contract Amount:	\$45,000.00 (GRANT-FUNDED: State of Wisconsin 2026 DPH LPHD Consolidated)
Expenditures to Date:	\$41,250.00
Current Contract Amount:	\$45,000.00

History of Contract Amendments:

Date	Item	Term	Cost
N/A	Original Contract: Vendor Service Contract for Medical Consulting Services for Sexually Transmitted Infections (STIs) and Family and Community Health (FCH) F&P Committee on: Not Required	07/01/2025 through 06/30/2026	\$45,000.00
Pending	Amendment #1: Increase the contract total by \$47,400.00, from \$45,000.00 to \$92,400.00 and add the option to extend for one (1) year and immediately exercise the option.	07/01/2026 through 06/30/2027	\$47,400.00
Total (including the pending amendment)			\$92,400.00

Purpose of Amendment:

The purpose of this amendment is to amend the Vendor Service Contract for Medical Consulting Services for Sexually Transmitted Infections (STIs) and Family and Community Health (FCH) with Sanders Medical Consulting by increasing the contract total by \$47,400.00, from \$45,000.00 to \$92,400.00, and add the option to extend for one (1) year, from 07/01/2026 through 06/30/2027, and immediately exercise the option. State of Wisconsin Department of Health Services 2026 DPH LPHD Consolidated Grant funds will be used.

Justification for Waiver:

This amendment will allow Milwaukee Health Department (MHD) to ensure continued, uninterrupted delivery of essential testing, treatment, and counseling/education on family and reproductive health. MHD's clinical services will meet all required standards for treatment, diagnosis, and patient care. Medical direction by a licensed physician is required to operate a clinic and offer clinical 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.

DocuSigned by:

Rhonda U. Kelsey

City Purchasing Director

7/10/2026

Date

F&P Waiver Presentation Date: 07/29/2026

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000021985**

Background:

User Department:	Milwaukee Health Department
Purchasing Agent:	Ann Patz
Contract Description:	Vendor Service Contract for Tuberculosis (TB) Medical Expertise, Prevention and Management
Vendor Name and Location:	Sanders Medical Consulting, Inc. (Milwaukee, WI)
Contract Term:	08/01/2026 through 07/31/2027 with four (4) options to extend for one (1) year periods upon mutual consent
Requisition # and Date Received:	Req #00000021985; Rec'd 07/09/2026
Original Contract Amount:	\$51,000.00
Expenditures to Date:	\$0.00
Current Contract Amount:	\$51,000.00

Purpose of Contract:

The purpose of this contract is to allow the City of Milwaukee Health Department (MHD) to dispense with the competitive bid process and enter into a Sole Source Vendor Service Contract for Tuberculosis (TB) Medical Expertise, Prevention, and Management with Sanders Medical Consulting, Inc. for contract term one year starting 08/01/2026 through 07/31/2027, with four (4) options to extend for one (1) year periods upon mutual consent. The contract total is \$51,000.00 and MHD operating funds will be used.

Justification for Waiver:

Medical direction and case consultation for Tuberculosis (TB) care, testing, treatment, and case management is needed for MHD's nursing staff who works under these physician orders and provide clinical protocols to assure effective and safe management of TB. TB is an incurable but rare disease that is reportable under State law and is also required to be managed and tracked by local health departments in the State of Wisconsin.

Department of Administration-Purchasing Division has issued several competitive RFPs on behalf of MHD, notably #12999 and #20473, both issued twice, seeking medical direction for TB care and other clinical services. No responsive/responsible proposers emerged from either of those competitive solicitations, and MHD has no reason to believe a new solicitation would result in new proposers.

Services have been previously provided under contract E0000017591/E0000017591A with Sanders Medical Consulting, Inc. by Dr. James Sanders. This contract has no remaining extensions.

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

7/17/2026

Date

F&P Waiver Presentation Date: 07/29/2026

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000018937**

Background:

User Department:	Milwaukee Fire Department
Purchasing Agent:	Michael Siler
Contract Description:	Vendor Service Contract for FirstWatch Dashboard System Software Annual Support and Maintenance
Vendor Name and Location:	FirstWatch Solutions, Inc. d/b/a FirstWatch (Carlsbad, CA)
Contract Term:	Five (5) years from 05/26/2022 through 05/25/2027
Requisition # and Date Received:	0000021918 & 06/04/2026
Original Contract Amount:	\$130,000.00
Expenditures to Date:	\$196,170.27
Current Contract Amount:	\$221,294.00

History of Contract Amendments:

Date	Item	Term	Cost
07/26/2022	Original Contract – Vendor Service Contract for FirstWatch Dashboard System Software Annual Support and Maintenance Presented to F&P Committee on: 07/26/2022	05/26/2022 through 05/25/2027	\$130,000.00
06/26/2024	Amendment #1 – Increased the contract total by \$46,294.00 from \$130,000.00 to \$176,294.00, in accordance with System Enhancement Quote dated 12/18/2023 and Purchase Order PUR18937. Presented to F&P Committee on: 06/26/2024	N/A	\$46,294.00
11/20/2024	Amendment #2 – Increased the contract total by \$45,000.00 from \$176,294.00 to \$221,294.00. Presented to F&P Committee on: 11/20/2024	N/A	\$45,000.00
Pending	Amendment #3 – Increase the contract total by \$45,000.00 from \$221,294.00 to \$266,294.00.	N/A	\$45,000.00
Total (including the pending amendment)			\$266,294.00

Purpose of Amendment:

The purpose of this amendment is to increase the Milwaukee Fire Department's existing Sole Source Vendor Service Contract for FirstWatch Dashboard System Software Annual Support and Maintenance with FirstWatch Solutions, Inc. d/b/a FirstWatch by \$45,000.00, from \$221,294.00 to \$266,294.00.

Justification for Waiver:

FirstWatch Solutions, Inc. d/b/a FirstWatch has been providing these services since 2015. FirstWatch provides command staff and field personnel with real-time statuses of resources, utilization of resources based on historic values, response and turn-out times as compared to nationally set standards, and dispatch call-processing times. The software provided turns raw data into meaningful information, helping Department Senior Managers improve situational awareness, operational performance, and clinical patient outcomes. This amendment will allow the purchase of proprietary software used to develop a cross-referencing tool for Milwaukee Fire Department 9-1-1 incidents and Milwaukee Public School (MPS) students' home addresses. This will also

allow MPS to provide counseling and support services at schools where students may have been impacted by a traumatic event.

Software support and maintenance for the FirstWatch Dashboard System are proprietary and must be provided by FirstWatch Solutions, Inc. d/b/a FirstWatch.

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

7/10/2026

Date

City Purchasing Director...

F&P Waiver Presentation Date: 07/29/2026

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000018642**

Background:

User Department:	Department of Administration-Information Technology Management Division
Purchasing Agent:	Ann Patz
Contract Description:	Vendor Service Contract for Quick Base Platform Software
Vendor Name and Location:	QuickBase, Inc. (Cambridge, MA)
Contract Term:	One (1) year from date of award with two (2) options to extend for one (1) year upon mutual consent
Requisition # and Date Received:	Req. #0000021914 & Rec'd 05/20/2026
Original Contract Amount:	\$48,000.00
Expenditures to Date:	\$197,452.00
Current Contract Amount:	\$197,452.00

History of Contract Amendments:

Date	Item	Term	Cost
N/A	Original Contract: Vendor Service Contract for Quick Base Platform Software F&P Committee Presentation: Not Required	02/09/2022 through 02/08/2023	\$48,000.00
03/15/2023	Amendment #1: Increased the contract total by \$49,920.00, from \$48,000.00 to \$97,920.00. Extended the contract term from 02/09/2023 through 02/27/2024 by exercising one (1) of the two (2) options to extend for one (1) year upon mutual consent and to coincide with the Vendor's Quote #Q-26619. F&P Committee Presentation Date: 03/15/2023	02/09/2023 through 02/27/2024	\$49,920.00
04/05/2024	Amendment #2: Increased the contract total by \$45,766.00, from \$97,920.00 to \$143,686.00. Extended the contract term from 02/28/2024 through 02/27/2025 by exercising the second (2 nd) of the two (2) options to extend for one (1) year upon mutual consent and to coincide with the Vendor's Quote #Q-50765. In addition, added the option to renew annually upon mutual consent. F&P Committee Presentation Date: 04/05/2024	02/28/2024 through 02/27/2025	\$45,766.00
04/15/2025	Amendment #3: Increased the contract total by \$53,766.00, from \$143,686.00 to \$197,452.00. Extended the contract term from 02/28/2025 through 02/27/2026 by exercising the option to extend annually upon mutual consent to coincide with the Vendor's Quote #Q-75849. F&P Committee Presentation Date: 04/15/2025	02/28/2025 through 02/27/2026	\$53,766.00
Pending	Amendment #4: Increase the contract total by \$53,766.00 from \$197,452.00 to \$251,218.00. Extend the contract term for one (1) year from 02/28/2026 through 02/27/2027 by exercising the option to extend annually upon mutual consent to coincide with Vendor's Quote #Q-96542.	02/28/2026 through 02/27/2027	\$53,766.00
Total (including the pending amendment)			\$251,218.00

Purpose of Amendment:

The purpose of this amendment is to amend the Vendor Service Contract for Quick Base Platform Software (Quick Base) with QuickBase, Inc. by increasing the contract total by \$53,766.00, in accordance with Vendor's quote Q-96542, from \$197,452.00 to \$251,218.00 and extend the contract term for one (1) year, from 02/28/2026 through 02/27/2027, by exercising the option to extend annually upon mutual consent. Currently, Milwaukee Health Department operating funds will be used.

Justification for Waiver:

Department of Administration-Information Technology Management Division (DOA-ITMD) is maintaining this contract on behalf of the Milwaukee Health Department (MHD). Quick Base is currently used by the MHD to serve multiple business process workflows in the Lead program. Quick Base is an application development platform that unites business and IT teams by enabling problem solvers, of any technical background, to work together safely, securely, and sustainably in creating an ecosystem of applications. The continued use of the software supports MHD program analysis and reporting to other governmental agencies. The Quick Base Platform Software is proprietary to QuickBase, Inc. MHD will cover the invoices and payments for these services using MHD funds.

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
2FF147CAAA0F4C8...

7/10/2026

Date

F&P Waiver Presentation Date: 07/29/2026