

| Exception to Bid Contracts that Require Finance & Personnel Committee (01/14/2026) Review of Waivers Granted in Accordance with Milwaukee City Charter Section 16-05-3-e | | | | | | | | | | | | | |
|---|--|--|-----------------|---|------------------------|-------------------------------|----------------------|-------------------------------|----------------------------|---------------------------|---------------------------------|--------------------------------|--------------------------------------|
| # | 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 | Police | SoundThinking, Inc. | E13157 | ShotSpotter System Maintenance and Lease of 1-Mile ShotSpotter | \$ 5,248,013.25 | \$ 1,954,081.00 | \$ 7,202,094.25 | 4/1/2026 | 3/30/2015 | 3/31/2026 | 3/31/2029 | Communication of Waiver | Laura Engan Capt. Phillip Simmert |
| 2 | Police | Paul and Tracey Tikalsky dba PAT Sales Company, LLC | E18771 | Maintenance and Support of Integrated Security System | \$ 215,981.00 | \$ 50,000.00 | \$ 265,981.00 | 1/1/2026 | 12/31/2022 | 12/31/2025 | 12/31/2026 | Communication of Waiver | Laura Engan |
| 3 | Department of Emergency Communications (DEC) | Medical Priority Consultants, Inc. dba Priority Dispatch Corp. | E20638 | ProQA Licenses, Training, Annual Maintenance, Service and Support | \$ 545,224.78 | \$ 318,000.00 | \$ 863,224.78 | N/A | 11/4/2029 | 11/4/2029 | N/A | Communication of Waiver | Samantha Meija |
| 4 | DOA-OCWS (Office of Community Wellness and Safety) | The Medical College of Wisconsin, Inc. | E19527 | 414 LIFE Violence Intervention Program | \$ 675,000.00 | \$ 20,369.05 | \$ 695,369.05 | 1/1/2025 | 12/31/2024 | 1/31/2026 | 12/31/2025 | Communication of Waiver | Adam Procell |
| 5 | Common Council - City Clerk | Heartland Business Systems, LLC | E17994 | Renewal of FileDirector, E-Vault & Assureon Storage Software | \$ 268,573.04 | \$ 54,073.00 | \$ 322,646.04 | 1/1/2026 | 12/31/2023 | 12/31/2025 | 12/31/2026 | Communication of Waiver | Brad Houston |