

Exception to Bid Contracts that Require Finance & Personnel Committee (11/17/2025) 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	Common Council - City Clerk	Safe & Sound, Inc.	E21235	Financial Support of Milwaukee Block Clubs	\$ 400,000.00	\$ -	\$ 400,000.00	7/7/2025	N/A New Contract	N/A New Contract	7/6/2026	Communication of Waiver	Dana Zelazny
2	Common Council - City Clerk	Voces de la Frontera, Inc.	E21418	"Know Your Rights" Training (Immigrant advocate services)	\$ -	\$ 100,000.00	\$ 100,000.00	4/1/2025	N/A New Contract	N/A New Contract	3/31/2026	Communication of Waiver	Maggie Turner
3	Health	Community Advocates, Inc.	E18423	High Lead Level Family Services	\$ 516,000.00	\$ 72,000.00	\$ 588,000.00	8/31/2025	8/30/2023	8/30/2025	8/30/2026	Communication of Waiver	Aaron Szopinski
4	Health	University of Cincinnati	E20744	Public Health Nurse Certification Program	\$ -	\$ 71,000.00	\$ 71,000.00	11/1/2025	N/A New Contract	N/A New Contract	10/31/2030	Communication of Waiver	Aaron Szopinski Lindsey O'Connor
5	Health	Sanders Medical Consulting, Inc.	E17591-A	Providing TB Medical Expertise, Prevention and Management	\$ 181,075.00	\$ 25,000.00	\$ 206,075.00	8/20/2025	8/19/2021	8/19/2025	8/19/2026	Communication of Waiver	Aaron Szopinski
6	Police	Vertiv Corporation	E21279	UPS Batteries & Maintenance Services for Liebert Equipment	\$ -	\$ 193,678.66	\$ 193,678.66	11/9/2025	N/A New Contract	N/A New Contract	11/8/2030	Communication of Waiver	Laura Engan
7	Police	Toepfer Security Corporation	E19057	MPD Card Access Maintenance	\$ 493,550.00	\$ 110,000.00	\$ 603,550.00	N/A	12/31/2022	12/31/2025	N/A	Communication of Waiver	Jeff Larson Chris Hernandez
8	Department of Emergency Communications	Medical Priority Consultants, Inc. dba Priority Dispatch Corp.	E20638	ProQA Licenses, Training, Annual Maintenance, Service and Support	\$ 234,396.50	\$ 310,828.28	\$ 545,224.78	N/A	11/4/2029	11/4/2029	N/A	Communication of Waiver	Rick Malsch Samantha Meija
9	DPW-Infrastructure	Trane U.S., Inc.	E20598	Rebuild/Upgrade of Trane Water Cooled Centrifugal Chiller #1 and Chiller #2	\$ 272,912.15	\$ 597,518.00	\$ 870,430.15	1/1/2026	12/31/2025	12/31/2025	12/31/2026	Communication of Waiver	Mark Gremmer
10	DPW-Infrastructure	Johnson Controls, Inc.	E12880	HVAC Maintenance	\$ 5,200,000.00	\$ 1,000,000.00	\$ 6,200,000.00	N/A	12/31/2019	12/31/2026	N/A	Communication of Waiver	Mark Gremmer
11	DOA-ITMD	Carahsoft Technology Corporation	E18021	DocuSign Digital Signature Service, Software, Support and Consulting	\$ 429,854.42	\$ 141,131.37	\$ 570,985.79	11/1/2025	1/27/2022	10/31/2025	10/31/2026	Communication of Waiver	David Henke
12	DOA-ITMD	Center for Internet Security, Inc.	E18846	Endpoint Cyber-Security Services	\$ 203,110.00	\$ 17,500.00	\$ 220,610.00	11/1/2026	5/31/2023	10/31/2026	2/28/2027	Communication of Waiver	David Henke Erica Roberts

13	Citywide	Bentley Systems, Incorporated	E20351	Purchase, Upgrade, Support, and Maintenance of Bentley Products and Select Program Benefits (GIS Software Renewal)	\$370,237.98	\$215,053.00	\$585,290.98	3/25/2026	3/24/2025	3/24/2026	3/24/2027	Communication of Waiver	David Henke
14	Assessor	Property Insight, LLC	E20174	Property Deed Transfer Information Services	\$46,000.00	\$200,000.00	\$246,000.00	N/A	2/22/2029	2/22/2029	N/A	Communication of Waiver	Emme Tomtschik