

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract # E0000021306**

Background:

User Department:	Common Council – City Clerk
Purchasing Agent:	Judy Hawkins
Contract Description:	Vendor Service Contract for New Construction or Refurbished Housing Projects
Vendor Name and Location:	Layton Boulevard West Neighbors, Inc. dba VIA CDC (Milwaukee, WI)
Contract Term:	One (1) year from date of award
Requisition # and Date Received:	0000021306 & 07/08/2025
Original Contract Amount:	\$100,000.00
Expenditures to Date:	\$0
Current Contract Amount:	\$100,000.00

Purpose of Contract:

It is recommended that the office of the Milwaukee Common Council – City Clerk be allowed to dispense with the competitive bid process and enter into a Single Source Vendor Service Contract for New Construction or Refurbished Housing Projects with Layton Boulevard West Neighbors, Inc. dba VIA CDC for a contract term of one (1) year from the date of award with a contract total of \$100,000.00.

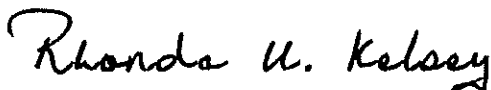
VIA CDC, formerly known as the Layton Boulevard West Neighbors, has served Milwaukee communities since 1995. The organization focuses on building strong neighborhoods by promoting affordable housing, supporting local businesses, and fostering community engagement. VIA CDC has built and rehabilitated homes in several Milwaukee neighborhoods, including Silver City, Burnham Park, and Layton Park.

VIA CDC is working under the framework established by Milwaukee Common Council resolution 250274, which allocates city funding to support the development of affordable housing in Milwaukee. Under this resolution, the City is providing \$100,000 to cover key structural costs for two new homes, including framing, concrete work (foundation and flooring slabs), parking slabs, and porches. The remaining interior work, such as plumbing, electrical systems, drywall, and flooring, will be funded through a partnership with another organization. At this time, homeowners have not yet been selected, and there is no confirmed date for project completion.

Justification for Waiver:

The selected organization and funding was approved by Common Council File No. 250274 related to the Council-Led Fund (CLTF). Finance and Personnel Committee approval is waived for services authorized by the Common Council.

DocuSigned by:



City Purchasing Director
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7/24/2025
Date

F&P Waiver Presentation Date: 09/17/2025

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract # E0000021307**

Background:

User Department:	Common Council – City Clerk
Purchasing Agent:	Judy Hawkins
Contract Description:	Vendor Service Contract for New Construction or Refurbished Housing Projects
Vendor Name and Location:	United Methodist Children's Services of WI, Inc. dba Rooted and Rising- Washington Park
Contract Term:	One (1) year for date of award
Requisition # and Date Received:	0000021307 & 07/08/2025
Original Contract Amount:	\$100,000.00
Expenditures to Date:	\$0
Current Contract Amount:	\$100,000.00

Purpose of Contract:

It is recommended that the office of the Milwaukee Common Council – City Clerk be allowed to dispense with the competitive bid process and enter into a Single Source Vendor Service Contract for New Construction or Refurbished Housing Projects with United Methodist Children's Services of WI, Inc. dba Rooted and Rising- Washington Park for a contract term of one (1) year from the date of award with a contract total of \$100,000.00.

Justification for Waiver:

United Methodist Children's Services of WI. dba Rooted and Rising-Washington Park (UMCS) owns and manages townhouses and apartments that the agency developed. Since 2006, the agency developed seventy-two (72) supportive housing units and continue to develop more housing in the Washington Park neighborhood. These units provide safe and affordable housing for low-income families.

These funds will be used to supplement the operations and provide critical gap funding to successfully complete the project as part of the Early Childhood Educator (ECE) Homeownership program for first time homebuyers.

The selected organization and funding was approved by Common Council File No. 241394 related to the Council-Led Fund (CLTF).

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 A. Kelsey

City Purchasing Director
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7/18/2025

Date

F&P Waiver Presentation Date: 09/17/2025

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000021218**

Background:

User Department:	Common Council – City Clerk
Purchasing Agent:	Michael Siler
Contract Description:	Vendor Service Contract for Educating Families at Risk of Separation
Vendor Name and Location:	Forward Latino, Inc. (Franklin, WI)
Contract Term:	One (1) year from the date of award
Requisition # and Date Received:	0000021218 & 05/23/2025
Original Contract Amount:	\$100,000.00
Expenditures to Date:	\$0
Current Contract Amount:	\$100,000.00

Purpose of Contract:

It is recommended that the office of the Milwaukee Common Council – City Clerk be allowed to dispense with the competitive bid process and enter into a Single-Source Vendor Service Contract for Educating Families at Risk of Separation with Forward Latino, Inc. (Forward Latino) for a contract term of one (1) year from the date of award with a contract total of \$100,000.00.

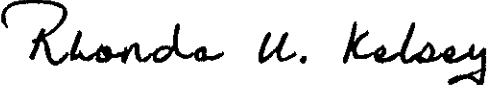
Justification for Waiver:

Forward Latino was identified as a strategically-located organization with a history working with Latin communities. Forward Latino will educate Milwaukee families who are at risk of separation of their legal rights through a comprehensive six-month program. Forward Latino will conduct fifteen (15) in-person informational sessions, in-office consultations, executing an advertising and publicity campaign, the production and promotion of English/Spanish informational videos and offering a dedicated information hotline seven (7) days a week.

The selected organization and funding was approved by Common Council File No. 241394 related to the Council-Led Transfer Fund (CLTF).

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
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7/16/2025

Date

F&P Waiver Presentation Date: 09/17/2025

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000021289**

Background:

User Department:	Common Council – City Clerk
Purchasing Agent:	Judy Hawkins
Contract Description:	Vendor Service Contract for Legal Resources for Civil Matters
Vendor Name and Location:	Milwaukee Bar and Association Foundation, Inc. (Milwaukee, WI)
Contract Term:	One (1) year from date of award
Requisition # and Date Received:	0000021289 & 06/23/2025
Original Contract Amount:	\$75,000.00
Expenditures to Date:	\$0
Current Contract Amount:	\$75,000.00

Purpose of Contract:

It is recommended that the office of the Milwaukee Common Council – City Clerk be allowed to dispense with the competitive bid process and enter into a Single Source Vendor Service Contract for Legal Resources for Civil Matters with Milwaukee Bar Association Foundation, Inc. for a contract term of one (1) year from the date of award with a contract total of \$75,000.00

Justification for Waiver:

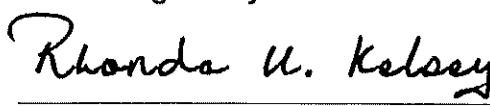
Milwaukee Bar Association Foundation, Inc. (MBA) is a non-profit and Wisconsin's fifth oldest voluntary bar association. It supports legal professionals through education, networking and courtroom community partnerships. The Milwaukee Justice Center (MJC) is a "self-help" legal aid center located with Milwaukee County Courthouse (Room G-9) and provides brief legal advice across twelve (12) locations. Founded as a partnership among the MBA, Milwaukee Bar Foundation, Milwaukee County and Marquette University Law School, it provides free civil-legal to low-income, self-represented litigants, those who earn too much for legal aid but can't afford private counsel.

This partnership MBA & MJC represents is a powerful model of bar association leadership fostering practical legal access for vulnerable residents.

The selected organization and funding was approved by Common Council File No. 241394 related to the Council-Led Fund (CLTF).

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.

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City Purchasing Director
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7/22/2025

Date

F&P Waiver Presentation Date: 09/17/2025

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
for Sole Source Contract
Contract #E0000019242**

Background:

User Department:	Milwaukee Police Department
Purchasing Agent:	Ann Patz
Contract Description:	Vendor Service Contract 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
Vendor Name and Location:	Axon Enterprise, Inc. (Scottsdale, AZ)
Contract Term:	02/01/2023-01/31/2028 with the option to extend upon mutual agreement
Requisition # and Date Received:	Req. # 0000021282 & Rec'd 06/20/2025
Original Contract Amount:	\$13,620,598.06
Expenditures to Date:	\$5,098,877.75
Current Contract Amount:	\$13,620,598.06

History of Contract Amendments:

Date	Item	Term	Cost
11/14/2023	Original Contract-Vendor Service Contract for (1) Axon Body Cameras; (2) Taser Conducted Electronic Weapons and Computer Aided Dispatch (CAD) Integration; (3) the Evidence.com Service Offering; (4) Axon Interview Room; (5) CradlePoint Router/Monitoring Services System; (6) Axon In-Car Fleet System Approved by F&P Committee on: 11/14/2023	02/01/2023 through 01/31/2028	\$13,620,598.06
Pending	Amendment #1: Incorporate the software for Automatic License Plate Readers (ALPR). Increase the contract total by \$135,699.20 from \$13,620,598.06 to \$13,756,297.26.	n/a	\$135,699.20
Total (including the pending amendment)			\$13,756,297.26

Purpose of Amendment:

Recommend the City of Milwaukee Police Department (MPD) existing Sole Source Vendor Contract 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 be amended to incorporate the software for Automatic License Plate Readers (ALPR) for eighty (80) patrol cars and increase the contract amount by \$135,699.20 from \$13,620,598.06 to \$13,756,297.26 to cover the cost of this software.

The ALPR software will detect and read license plates that have been entered into the National Crime Information Center database for pre-determined parameters, stolen vehicle, stolen license plate, missing child, etc. When detected, officers would be able to respond immediately and therefore improve the ability of MPD to address and resolve criminal activity timely. Additionally, data would be available to members of the Criminal Investigation Bureau (CIB) for use in ongoing criminal investigations.

Justification for Waiver:

Axon Enterprise, Inc. products and services are proprietary; therefore, 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 Kelsey

City Purchasing Director

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7/10/2025

Date

F&P Waiver Presentation Date: 09/17/2025

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000019058**

Background:

User Department:	Milwaukee Police Department (MPD)
Purchasing Agent:	Ann Patz
Contract Description:	Vendor Service Contract for Cell Site Simulator Equipment, Support and Maintenance
Vendor Name and Location:	Tactical Support Equipment, Inc. (Fayetteville, NC)
Contract Term:	Three (3) years from 10/01/2022 through 09/30/2025 with two (2) options to extend for additional one (1) year periods
Requisition # and Date Received:	Req # 0000021284 & Rec'd 06/20/2025
Original Contract Amount:	\$1,280,450.00
Expenditures to Date:	\$0.00
Current Contract Amount:	\$1,280,450.00

History of Contract Amendments:

Date	Item	Term	Cost
10/05/2022	Original Contract-Vendor Service Contract for Cell Site Simulator Equipment, Support and Maintenance Approved by F&P Committee on: 10/05/2022	10/01/2022 through 09/30/2025	\$1,280,450.00
Pending	Amendment #1: Increase the contract total by \$165,000.00 from \$1,280,450.00 to \$1,445,450.00 and extend the contract term for three (3) years, from 10/01/2025 through 09/30/2028, exercising the two (2) options to extend for one (1) year periods and add the option to extend annually and immediately exercise this option for the third (3 rd) year.	10/01/2025 through 09/30/2028	\$165,000.00
Total (including the pending amendment)			\$1,445,450.00

Purpose of Amendment:

Recommend the City of Milwaukee Police Department (MPD) existing Sole Source Vendor Service Contract for Cell Site Simulator Equipment, Support and Maintenance with Tactical Support Equipment, Inc. be amended to increase the contract total by \$165,000.00 from \$1,280,450.00 to \$1,445,450.00. In addition, extend the contract term for three (3) years, from 10/01/2025 through 09/30/2028, exercising the two (2) options to extend for additional one (1) year periods and add the option to extend annually and immediately exercise this option for the third (3rd) year. MPD operating funds will be used. This amendment and additional funds will cover the annual warranty and support through 2028 for the two (2) cell site simulators purchased in 2022.

Justification for Waiver:

This equipment is used on a regular basis to locate suspects and in exigent situations such as critical missing incidents. MPD used this equipment to help support other law enforcement agencies in Wisconsin, law enforcement in other states such as Texas, Ohio, and Michigan, and federal agencies such as FBI and DEA. At this time, MPD is seeking to upgrade the existing equipment, add additional equipment, and add warranty, support and maintenance for the new and upgraded equipment beyond what the department currently has in place. Tactical Support Equipment, Inc. is the only vendor that can support the equipment as the equipment and software is proprietary.

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
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7/22/2025

Date

F&P Waiver Presentation Date: 09/17/2025

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000021123**

Background:

User Department:	Milwaukee Police Department
Purchasing Agent:	Michael Siler
Contract Description:	Vendor Service Contract for Flock License Plate Reader Cameras and Related Services
Vendor Name and Location:	Flock Group, Inc. dba Flock Safety (Atlanta, GA)
Contract Term:	From 01/27/2025 through 01/26/2026 with options to extend annually upon mutual agreement
Requisition # and Date Received:	0000021303 & 07/03/2025
Original Contract Amount:	\$52,500.00
Expenditures to Date:	\$61,950.00
Current Contract Amount:	\$100,400.00

History of Contract Amendments:

Date	Item	Term	Cost
07/09/2025	Original Contract: Vendor Service Contract for Flock License Plate Reader Cameras and Related Services F&P Committee Presentation Date: 07/09/2025	01/27/2025 through 01/26/2026	\$52,500.00
Pending	Amendment #1: Extended the contract term from 01/27/2026 through 01/26/2027. Add six (6) license plate reader cameras and licenses to run conterminously with the original contract and in accordance with the contractor's quotes. Increase the contract by \$36,900.00 from \$52,500.00 to \$89,400.00. F&P Committee Presentation Date: 09/17/2025	01/27/2026 through 01/26/2027	\$36,900.00
Pending	Amendment #2: Add three (3) license plate reader cameras and licenses in accordance with the contractor's quotes. Increase the contract by \$11,000.00 from \$89,400.00 to \$100,400.00.	N/A	\$11,000.00
Total (including the pending amendments)			\$100,400.00

Purpose of Amendment:

The purposes of these amendments is for the Milwaukee Police Department (MPD) to amend its Vendor Service Contract with Flock Group, Inc. dba Flock Safety (Flock) for License Plate Reader Cameras and Related Services by one (1): extending the contract term from 01/27/2026 through 01/26/2027, and adding six (6) additional license plate reader cameras licenses to run conterminously with the original contract and in accordance with the contractor's quotes, and two (2): adding three (3) additional license plate reader cameras and licenses in accordance with the contractor's order form.

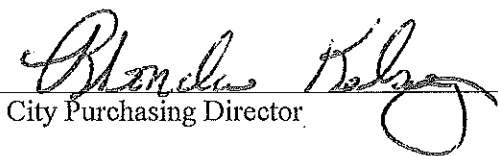
Amendments one (1) and two (2) increase the contract total by \$36,900.00 from \$52,500.00 to \$89,400.00 and \$11,00.00 from \$89,400.00 to \$100,400.00 respectively.

Justification for Waiver:

Business Improvement Districts (BID) thirty-two (32) and forty-one (41) added three (3) cameras in each district in August 2025 for a total of six (6) in Amendment one (1). After the execution of Amendment one (1), BID forty-three (43) requested three (3) additional cameras to be utilized by MPD. While the nine (9) cameras are added to MPD Contract E0000021123, the cameras will be paid for with funds collected from the BID.

Flock cameras are the only license plate reader cameras that also connect with Axon's proprietary software that catalogs and stores MPD body-camera footage, allowing photos and recordings to be stored and accessed in a single system.

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.



City Purchasing Director

9.17.2025
Date

F&P Waiver Presentation Date: 09/17/2025

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000018846**

Background:

User Department:	Department of Administration – Information Technology Management Division
Purchasing Agent:	Judy Hawkins
Contract Description:	Vendor Service Contract for Endpoint Security Services
Vendor Name and Location:	Center for Internet Security, Inc. (East Greenbush, NY)
Contract Term:	One (1) year from the date of award (06/01/2022 through 05/31/2023) with two (2) options to extend for additional one (1) year period.
Requisition # and Date Received:	Req. #0000021290 & 06/30/2025
Original Contract Amount:	\$12,000.00
Expenditures to Date:	\$84,310.00
Current Contract Amount:	\$118,800.00

History of Contract Amendments:

Date	Item	Term	Cost
06/01/2022	Original Contract – Vendor Service Contract for Endpoint Security Services F&P Waiver Presentation Date: Not Required	06/01/2022 Through 05/31/2023	\$12,000.00
05/10/2023	Amendment #1 – Increased the contract total by \$10,670.00 from \$12,000.00 to \$22,670.00, in accordance with the Vendor's Quote No. SQ-230503-0041062 dated 05/03/2023 (Exhibit 1) and extended the contract term for one (1) year, from 06/01/2023 through 05/31/2024, exercising the first (1 st) of two (2) options to extend. F&P Waiver Presentation Date: Not Required	06/01/2023 Through 05/31/2024	\$10,670.00
09/13/2023	Amendment #2 – Increased the contract total by \$44,640.00 from \$22,670.00 to \$67,310.00, in accordance with the Vendor's Quote No. SQ-230623-0015456 dated 06/23/2023 (Exhibit 1); added and immediately exercised the option to extend the contract term from 06/01/2024 through 06/22/2026 upon mutual agreement; and incorporated Purchase Amendment for Albert Monitoring & Management Services (Exhibit 2). F&P Waiver Presentation Date: 09/13/2023	06/01/2024 through 06/22/2026	\$44,640.00
03/27/2024	Amendment #3 – Increase the contract total by \$12,000.00 from \$67,310.00 to \$79,310.00, in accordance with the Contractor's Quote No. SO-240216-0052042 dated 02/16/2024. F&P Waiver Presentation Date: 04/05/2025	n/a	\$12,000.00
05/12/2025	Amendment #4 – Increase the contract total by \$5,000.00 from \$79,310.00 to \$84,310.00, in accordance with the Contractor's Quote No. SO-250115-, 0061252 dated 01/15/2025. F&P Waiver Presentation Date: Not Required	n/a	\$5,000.00

Pending	Amendment #5 – Increase the contract total by \$118,800.00 from \$84,310.00 to \$203,110.00 and extend the contract term from 06/23/2026 through 10/31/2026 in accordance with the Contractor's Quote No. SQ-250609-0027925 dated 06/09/2025. Add an option to extend the contract term annually upon mutual consent.	06/23/2026 through 10/31/2026	\$118,800.00
Total (including the pending amendment)			\$203,110.00

Purpose of Contract/Amendment:

The purpose of this amendment is to increase the contract total by \$118,800.00 from \$84,310.00 to \$203,110.00 and to extend the contract term from 06/23/2026 through 10/31/2026 in accordance with the Contractor's Quote No. SQ-250609-0027925 dated 06/09/2025.

Justification for Waiver:

CIS operates the Multi-State Information Sharing and Analysis Center (MS-ISAC) and Election Infrastructure Information Sharing and Analysis Center (EI-ISAC), both designated by the U.S. Department of Homeland Security as the main resource for State and Local government cybersecurity. This is the only provider for this service which is provided solely for government agencies. The CIS Endpoint Security product has provided solid malware protection for DOA-ITMD's servers for the past years.

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
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7/15/2025

Date

F&P Waiver Presentation Date: 09/17/2025

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000018809**

Background:

User Department:	Department of Administration- Information Technology Management Division
Purchasing Agent:	Ann Patz
Contract Description:	Vendor Service Contract for ManageEngine Software Subscription, Annual Maintenance and Support
Vendor Name and Location:	Zoho Corporation (Pleasanton, CA)
Contract Term:	Three (3) years from 03/25/2022 through 03/24/2025 with two (2) options to renew for one (1) year upon mutual consent
Requisition # and Date Received:	Req #0000021078 Rec'd 03/25/2025
Original Contract Amount:	\$85,000.00
Expenditures to Date:	\$85,000.00
Current Contract Amount:	\$85,000.00

History of Contract Amendments:

Date	Item	Term	Cost
5/25/2022	Original Contract: VSC for ManageEngine Software Subscription, Annual Maintenance, and Support Approved by F&P Committee on: 05/25/2022	03/25/2022 through 03/24/2025	\$85,000.00
Pending	Amendment #1: Increase contract total by \$39,442.50 from \$85,000.00 to \$124,442.50. Extend the contract term for one year and fifty-six (56) days from 3/25/2025 through 05/19/2026, exercising the first (1 st) of two (2) options to extend for one (1) year upon mutual consent and to coincide with the ManageEngine Service Desk Plus Annual Subscription end date.	03/25/2025 through 05/19/2026	\$39,442.50
Total (including the pending amendment)			\$124,442.50

Purpose of Amendment:

Recommend the City of Milwaukee Department of Administration Information & Technology Management Division (ITMD) existing Single Source Vendor Service Contract for ManageEngine Software Subscription, Annual Maintenance and Support with Zoho Corporation be amended to increase the contract total by \$39,442.50 from \$85,000.00 to \$124,442.50 and extend the contract term for one (1) year and three (3) days, from 03/25/2025 through 03/28/2026, exercising the first (1st) of two (2) options to extend for one (1) year upon mutual consent.

Justification for Waiver:

ITMD utilizes ManageEngine products to efficiently manage its active directory infrastructure and offer password reset services to 6,200 employees. Additionally, ServiceDesk Plus plays a vital role in managing server and desktop assets, maintaining an up-to-date inventory, and serving as a critical tool for ITMD to effectively create and manage IT service requests and incidents.

There is no other vendor that can provide all the services of this package. ITMD would have to split between several different software packages with other vendors, adding an unreasonable amount of administrative overhead.

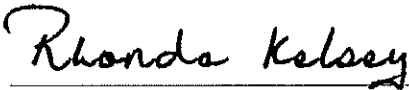
Changing products would require a significant work effort from ITMD and disruption of workflow processes for users to manage their City of Milwaukee passwords, causing historical analytical records to be lost.

ITMD began using ManageEngine Software when the COVID-19 pandemic began in 2020. ManageEngine Software allowed users who were working remotely a secure way to reset passwords. In addition, other integrated ManageEngine AD360 products were used to monitor, manage, and remediate security issues from the huge influx of remote workers.

The ManageEngine Software is already being used by several of the IT divisions in the City, including the Department of Water Works-Water Division. While none of the other divisions are using the full package ITMD is looking to purchase, ITMD sees this as an opportunity to make this more of an enterprise offering once up to speed on the full capabilities of the software by working with other IT divisions to come under this agreement.

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
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7/11/2025

Date

F&P Waiver Presentation Date: 09/17/2025

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000018823**

Background:

User Department:	Department of Emergency Communications
Purchasing Agent:	Shavon Winters
Contract Description:	Vendor Service Contract for Argent Software Installation and Ongoing Maintenance
Vendor Name and Location:	ArgSoft Group, LLC (New York, NY)
Contract Term:	Three (3) years from 03/01/2022 through 02/28/2025 with two (2) options to extend for additional one (1) year periods upon mutual agreement
Requisition # and Date Received:	Req. #0000021255 & Rec'd 06/05/2025
Original Contract Amount:	\$51,250.00
Expenditures to Date:	\$61,049.00
Current Contract Amount:	\$61,049.00

History of Contract Amendments:

Date	Item	Term	Cost
04/13/2022	Vendor Service Contract for Argent Software Installation and Ongoing Maintenance F&P Waiver Presentation Date: 04/13/2022	03/01/2022 through 02/28/2025	\$51,250.00
03/02/2025	Amendment #1: Increased the contract total by \$9,799.00 from \$51,250.00 to \$61,049.00 and extended the contract term from 03/01/2025 to 08/31/2025. F&P Waiver Presentation Date: Not Required for one-time when less than \$10,000.00	03/01/2025 through 08/31/2025	\$9,799.00
Pending	Amendment #2: Add & immediately exercise the option to extend the contract term for three (3) years from 09/01/2025 through 08/31/2028. Add an option to extend the contract term annually upon mutual agreement. Increase the contract total by \$242,899.00 from \$61,049.00 to \$303,948.00.	09/01/2025 through 08/31/2028	\$242,899.00
Total (including the pending amendment)			\$303,948.00

Purpose of Amendment:

This purpose of this amendment is for the Department of Administration-Information Technology Management Division (DOA-ITMD) to add & immediately exercise the option to extend the contract term of Vendor Service Contract for Argent Software Installation and Ongoing Maintenance with ArgSoft Group, LLC (ArgSoft) on behalf of the Department of Emergency Communications (DEC) for three (3) years, from 09/01/2025 through 08/31/2028; add an option to extend the contract term annually upon mutual agreement; and to increase the contract total by \$242,899.00 from \$61,049.00 to \$303,948.00 in accordance with the Contractor's Proposal effective 09/01/2025.

Milwaukee Police Department (MPD) is also under contract with ArgSoft for Argent Software maintenance. MPD's Contract E0000015637 expires on 08/31/2025. DOA-ITMD is requesting this extension on behalf of DEC because the intent is for DEC and MPD to be unified on this contract starting 09/01/2025.

Justification for Waiver:

Argent Software is a network scheduling and monitoring tool that automates the monitoring of data center applications, databases, compliance, security, web and virtualization solutions for Java, SAP, SQL servers, and other data center solutions. Argent Software is supported 24 hours a day, 365 days a year. ArgSoft's Argent Basic Support products and services are proprietary and are only available from one (1) source.

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
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6/10/2025

Date

F&P Waiver Presentation Date: 09/17/2025

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000020469**

Background:

User Department:	Milwaukee Fire Department
Purchasing Agent:	Ann Patz
Contract Description:	Vendor Service Contract for Engine and Transmission Repair, Service, and OEM Parts
Vendor Name and Location:	Interstate Power Systems, Inc. dba Interstate Power Systems (Butler, WI)
Contract Term:	Three (3) years from the date of award, with three (3) options to extend for one (1) year upon mutual consent
Requisition # and Date Received:	Req. # 0000021252 & Rec'd 06/18/2025
Original Contract Amount:	\$100,000.00
Expenditures to Date:	\$174,339.84
Current Contract Amount:	\$175,000.00

History of Contract Amendments:

Date	Item	Term	Cost
09/18/2024	Original Contract: Vendor Service Contract for Engine and Transmission Repair, Service, and OEM Parts Approved by F&P Committee on: 09/18/2024	07/30/2024 through 07/29/2027	\$100,000.00
12/11/2024	Amendment #1: Increased the contract total by \$75,000.00 from \$100,000.00 to \$175,000.00. Approved by F&P Committee on: 12/11/2024	n/a	\$75,000.00
Pending	Amendment #2: Increase the contract total by \$300,000.00 from \$175,000.00 to \$475,000.00.	n/a	\$300,000.00
Total (including the pending amendment)			\$475,000.00

Purpose of Amendment:

Recommend the City of Milwaukee Fire Department's (MFD) existing Single Source Vendor Service Contract for Engine and Transmission Repair, Service and OEM Parts with Interstate Power Systems, Inc. dba Interstate Power Systems be amended to increase the contract total by \$300,000.00 from \$175,000.00 to \$475,000.00 to cover additional purchases of OEM Parts and repairs of emergency fire apparatus.

Justification for Waiver:

MFD needs to have Detroit engines and Allison transmissions repaired and serviced, along with OEM parts. Interstate Power Systems is the only local vendor that is an authorized dealer and provider for Detroit engines and Allison transmissions. The vendor is readily available and can provide the necessary repairs and get the fire apparatus back into service, that are critical to providing emergency services to the City of Milwaukee.

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 Kelsey

City Purchasing Director

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7/10/2025

Date

F&P Waiver Presentation Date: 09/17/2025

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract # E0000020684**

Background:

User Department:	Milwaukee Health Department
Purchasing Agent:	Ann Patz
Contract Description:	Vendor Service Contract for Milwaukee Health Department Billing Process Assessment
Vendor Name and Location:	Ankura Intermediate Holdings, LP d/b/a Ankura Consulting Group, LLC (New York, NY)
Contract Term:	One Hundred Twenty (120) days from the date of award
Requisition # and Date Received:	Requisition # 0000021274 & Rec'd 06/13/2025
Original Contract Amount:	\$65,000.00 (CDC PH Infra-A2/GRANT-FUNDED)
Expenditures to Date:	\$66,628.08
Current Contract Amount:	\$92,000.00

History of Contract Amendments:

Date	Item	Term	Cost
12/11/2024	Original Contract: Vendor Service Contract for Milwaukee Health Department Billing Process Assessment Approved by F&P Committee on: 12/11/2024	12/02/2024 through 03/31/2025	\$65,000.00
03/19/2025	Amendment #1: Increase the contract total by \$27,000.00 from \$65,000.00 to \$92,000.00 and add the option to extend for thirty (30) days and immediately exercise the option to extend from 04/01/2025 through 04/30/2025. Incorporate Addendum #1 dated 12/11/2024 to expand the scope of services to include the assistance with the Epic/Ochin implementation. Approved by F&P Committee on: 03/19/2025	04/01/2025 through 04/30/2025	\$27,000.00
Pending	Amendment #2: Increase the contract total by \$20,000.00 from \$92,000.00 to \$112,000.00 and add the option to extend for three (3) months and immediately exercise the option to extend from 05/01/2025 through 07/31/2025. Incorporate Addendum #2 to Revenue Cycle and Operational Workflow Assessment of Contract E0000020684.	05/01/2025 through 07/31/2025	\$20,000.00
Total (including the pending amendment)			\$112,000.00

Purpose of Amendment:

Recommend the City of Milwaukee Health Department (MHD) existing Single Source Vendor Service Contract for Milwaukee Health Department Billing Process Assessment with Ankura Intermediate Holdings, LP d/b/a Ankura Consulting Group, LLC (Ankura) be amended to increase the contract total by \$20,000.00 from \$92,000.00 to \$112,000.00 and add the option to extend the contract term for three (3) months and immediately exercise the option and extend the contract term from 05/01/2025 through 07/31/2025. In addition, incorporate Addendum #2 to the Revenue Cycle and Operational Workflow Assessment of this contract.

Justification for Waiver:

This amendment will allow Ankura to provide assistance with MHD's Epic Electronic Health Record (EHR) system implementation to include participation in Epic/Ochin implementation meetings to assist, and ensure the system is implemented in a way that facilitates the ability to bill for services performed by MHD employees and covered by third (3rd) party insurance. Specifically, Ankura will assist with issue resolution for the Epic build and provide guidance and support for the new billing staff.

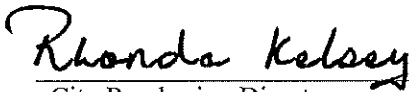
MHD required a review of their billing practice and process in anticipation of moving to their new Electronic Health Record. The assessment provides a value and cost-effectiveness analysis for billing activity, sets a baseline performance for revenue cycle, pay rates, costs to collect, and identify the resource commitment and critical workflow for MHD's future medical billing activity.

The assessment was funded by the Centers of Disease Control and Prevention (CDC) Public Health Infrastructure grant. MHD has been seeking a temporary staffer or short-term consultant since April 2024 through PS Staffing and Maxim/Amergis Health Staffing. Neither were able to find a suitable individual between April and August 2024.

MHD had solicited proposals for the same scope of work from four (4) vendors, including one (1) City SBE and two (2) State of WI SWMBE firms, and One (1) did not respond and Two (2) stated the scope of work was outside their capacity. Ankura is the only vendor that has the capacity to provide the assessment.

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

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7/10/2025

Date

F&P Waiver Presentation Date: 09/17/2025