

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Single Source Contract  
Contract #E0000017958**

**Background:**

<b>User Department:</b>	Health
<b>Purchasing Agent:</b>	Ann Patz
<b>Contract Description:</b>	VSC for Mobile COVID-19 Testing
<b>Vendor Name and Location:</b>	Curative Labs, Inc. (San Dimas, CA)
<b>Contract Term:</b>	One (1) year from date of award with option to extend upon mutual consent
<b>Requisition # and Date Received:</b>	0000017958 Rec'd 12/7/2020
<b>Original Contract Amount:</b>	\$1,500,000.00 (GRANT-FUNDED/Cares Act)
<b>Expenditures to Date:</b>	\$0.00
<b>Current Contract Amount:</b>	\$1,500,000.00


**Purpose of Contract:**

The purpose of this contract is to allow the City of Milwaukee Health Department to dispense with the competitive bidding process and enter into a single source vendor service contract for mobile COVID-19 testing with Curative Labs, Inc. for a term of one (1) year from date of award. The user department will be using Federal Cares Act grant funding for services through 12/31/2020.

**Justification for Waiver:**

Curative Labs, Inc. model for mobile testing is unique in its comprehensive approach, offering a turnkey solution for COVID-19 testing to supplement the current efforts in place by providing mobile vans each with a daily testing capacity of 700 samples. The vans are fully-outfitted for specimen collection and will be stationed at various locations throughout the City of Milwaukee, targeting COVID hotspots and increasing access to COVID-19 testing for vulnerable populations that do not otherwise have access. Curative will provide staffing for COVID-19 sample collection and test results returned within 24-48 hours.

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

12/18/2020  
\_\_\_\_\_  
Date

**F&P Waiver Presentation Date:** 01/13/2021

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Sole Source Contract  
Contract #E0000017901**

**Background:**

User Department:	Health
Purchasing Agent:	Ann Patz
Contract Description:	Vendor Service Contract for Laboratory Temperature Monitoring System
Vendor Name and Location:	Digi SmartSense LLC dba SmartSense by Digi (Hopkins, MN)
Contract Term:	Three (3) years from date of award
Requisition # and Date Received:	0000017901 Rec'd 10/30/20 (Grant Funds/Cares Act)
Original Contract Amount:	\$54,354.16
Expenditures to Date:	\$0.00
Current Contract Amount:	\$54,354.16

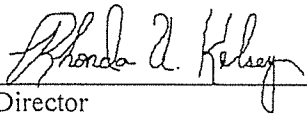
**Purpose of Contract:**

The purpose of this contract is to allow the City of Milwaukee Health Department to dispense with the competitive bidding process and enter into a sole source vendor service contract for Laboratory Temperature Monitoring System with Digi SmartSense, LLC dba SmartSense by Digi for a contract term of three (3) years with an estimated contract total of \$54,354.16.

**Justification for Waiver:**

Digi SmartSense, LLC dba SmartSense by Digi is a proprietary and patented product. This purchase, installation, service and technical support for electronic temperature monitoring system will allow for accurate temperature monitoring of laboratory equipment. This monitoring is required for regulatory and certification compliance as well as for tracking and trending of equipment operation for better maintenance and management. This monitoring, which will be done remotely, will create efficiencies, allowing for the utilization of staff resources on more productive work as well as limit the risk of loss of expensive supplies and irretrievable clinical samples.

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

1/4/2021

\_\_\_\_\_  
Date

**F&P Waiver Presentation Date: 01/13/2021**

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Single Source Contract  
Contract #0000017956**

**Background:**

<b>User Department:</b>	Health
<b>Purchasing Agent:</b>	Ann Patz
<b>Contract Description:</b>	Service Contract for Shuttle Bus Service to Miller Park COVID Testing Site
<b>Vendor Name and Location:</b>	Lamers Bus Lines, Inc. (Green Bay, WI)
<b>Contract Term:</b>	10/19/2020 through 10/18/2021 with option to extend upon mutual consent
<b>Requisition # and Date Received:</b>	0000017956 Rec'd 12/4/2020
<b>Original Contract Amount:</b>	\$50,000.00 (GRANT-FUNDED Cares Act)
<b>Expenditures to Date:</b>	\$0.00
<b>Current Contract Amount:</b>	\$50,000.00

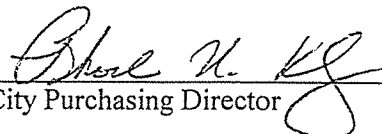
**Purpose of Contract:**

The purpose of this contract is to allow the City of Milwaukee Health Department to dispense with the competitive bidding process and enter into a Single Source Service Contract for Shuttle Bus Service to Miller Park COVID Testing Site with Lamers Bus Lines, Inc. for a term of one (1) year beginning 10/19/2020 through 10/18/2021 as needed for the COVID Pandemic at the estimated contract total of \$50,000.00. The charge for service is a flat rate of \$396.00 per day. Services will be rendered from 10/19/2020 to 12/31/2020 and will be funded with Federal Cares Acts grant.

**Justification for Waiver:**

Shuttle bus services are needed to transport citizens to the Miller Park Covid-19 Test site with picks up at major transfer points. Lamers Bus Lines, Inc. is able to provide two (2) buses and drivers for daily shuttle service to the Miller Park Test site, which is along the same route that Milwaukee County Transit System (MCTS) uses for their Brewers shuttle. MCTS is unable to provide this route, mainly due to lack of staffing capacity. Operating hours starting 10/19/2020 to date are Monday through Friday 10:30 am to 6:00 pm and Saturday hours 9:00 am to 3:00 pm. The drivers will be doing continuous loops throughout the day.

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.

  
Cheryl H. K...  
City Purchasing Director

12.10.2020  
Date

**F&P Waiver Presentation Date: 1/13/2021**

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Single Source Contract  
Contract #E0000017822**

**Background:**

<b>User Department:</b>	Health
<b>Purchasing Agent:</b>	Ann Patz
<b>Contract Description:</b>	Vendor Service Contract for Tents, Lights, and Heaters for COVID-19 Testing Sites
<b>Vendor Name and Location:</b>	Canopies, LLC (Milwaukee, WI)
<b>Contract Term:</b>	One (1) year from date of award with option to extend upon mutual consent
<b>Requisition # and Date Received:</b>	0000017954 Rec'd 12/4/2020 (Grant Funded Cares Act)
<b>Original Contract Amount:</b>	\$700,000.00
<b>Expenditures to Date:</b>	\$681,813.00
<b>Current Contract Amount:</b>	\$700,000.00

**History of Contract Amendments:**

Date	Item	Term	Cost
10/28/2020	Original Contract: Vendor Service Contract for Tents, Lights, and Heaters for COVID-19 Testing Sites Approved by F&P Committee on: 10/28/2020	10/21/2020 through 10/20/2021	\$700,000.00
Pending	Amendment #1: Increase the estimated contract total by \$912,000.00 from \$700,000.00 to \$1,612,000.00.	n/a	\$912,000.00
<b>Total (including the pending amendment)</b>			<b>\$1,612,000.00</b>

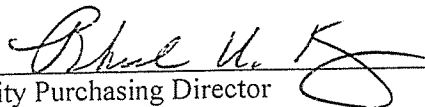
**Purpose of Amendment:**

The purpose of this amendment is to allow the City of Milwaukee Health Department (MHD) existing Vendor Service Contract for Tents, Lights, and Heaters for COVID-19 Testing Sites with Canopies, LLC be amended to increase the estimated contract total by \$912,000.00 from \$700,000.00 to \$1,612,000.00 to cover the continuing costs of structures, lighting and heaters that are erected at multiple health centers throughout the City of Milwaukee.

**Justification for Waiver:**

Canopies, LLC was the only vendor that had the ability to meet the equipment required and deadlines of the project setup. It is necessary as the National Guard COVID-19 testing sites have been closed and MHD will be responsible for testing in the City of Milwaukee. Since COVID-19 testing and flu vaccinations will be performed outside (to limit the spread of the virus), staff and equipment will need to be sheltered and protected from the environmental elements. The testing sites are still in need as the COVID Pandemic is still going on.

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

12/9/2020  
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Date

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Sole Source Contract  
Contract #E0000012072**

**Background:**

<b>User Department:</b>	Milwaukee Health Department (MHD)
<b>Purchasing Agent:</b>	Ann Patz
<b>Contract Description:</b>	VSC for On-Site Support and Maintenance of Q-MATIC Customer Flow Management System Software
<b>Vendor Name and Location:</b>	Q-MATIC Corporation (Duluth, GA)
<b>Contract Term:</b>	1/1/2013 through 12/31/2013 with the option to extend annually
<b>Requisition # and Date Received:</b>	0000017945 & 11/30/2020
<b>Original Contract Amount:</b>	\$11,107.86 (GRANT-FUNDED)
<b>Expenditures to Date:</b>	\$70,574.70
<b>Current Contract Amount:</b>	\$82,244.42

**History of Contract Amendments:**

Date	Item	Term	Cost
01/11/2013	Original Contract – Vendor Service Contract for On-Site Support and Maintenance of Q-MATIC Customer Flow Management System Software <i>Approval by F&amp;P Committee not required, as the contract total was less than \$50,000.00.</i>	01/01/2013 through 12/31/2013	\$11,107.86
11/11/2013	Amendment #1 – Extended the contract for one (1) year from 01/01/2014 through 12/31/2014 and increased the estimated contract total by \$11,107.86 from \$11,107.86 to \$22,215.72. <i>Approval by F&amp;P Committee not required, as the contract total was less than \$50,000.00.</i>	01/01/2014 through 12/31/2014	\$11,107.86
12/23/2014	Amendment #2 – Extended the contract for one (1) year from 01/01/2015 through 12/31/2015 and increased the estimated contract total by \$11,528.93 from \$22,215.72 to \$33,744.65. <i>Approval by F&amp;P Committee not required, as the contract total was less than \$50,000.00.</i>	01/01/2015 through 12/31/2015	\$11,528.93
10/09/2015	Amendment #3 – Extended the contract for one (1) year from 01/01/2016 through 12/31/2016 and increased the estimated contract total by \$2,160.79 from \$33,744.65 to \$35,905.44. <i>Approval by F&amp;P Committee not required, as the contract total was less than \$50,000.00.</i>	01/01/2016 through 12/31/2016	\$2,160.79
12/15/2016	Amendment #4 – Extended the contract for one (1) year from 01/01/2017 through 12/31/2017 and increased the estimated contract total by \$11,329.82 from \$35,905.44 to \$47,235.26. <i>Approval by F&amp;P Committee not required, as the contract total was less than \$50,000.00.</i>	01/01/2017 through 12/31/2017	\$11,329.82
02/02/2018	Amendment #5 – Extended the contract for one (1) year from 01/01/2018 through 12/31/2018 and increased the estimated contract total by \$11,669.72 from \$47,235.26 to \$58,904.98.	01/01/2018 through 12/31/2018	\$11,669.72

	<i>Approval waived by F&amp;P committee on 03/21/2018</i>		
12/12/2018	Amendment #6 – Extended the contract for one (1) year from 01/01/2019 through 12/31/2019 and increased the estimated contract total by \$11,669.72 from \$58,904.98 to \$70,574.70.	01/01/2019 through 12/31/2019	\$11,669.72
	<i>Approval waived by F&amp;P committee on 12/12/2018</i>		
01/15/2020	Amendment #7 – Extended the contract for one (1) year from 01/01/2020 through 12/31/2020 and increased the estimated contract total by \$11,669.72 from \$70,574.70 to \$82,244.42.	01/01/2020 through 12/31/2020	\$11,669.72
	<i>Approval waived by F&amp;P committee on: 01/15/2020</i>		
Pending	Amendment #8 – Extend the contract for one (1) year from 01/01/2021 through 12/31/2021 and increase the estimated contract total by \$11,903.11 from \$82,244.42 to \$94,147.53.	01/01/2021 through 12/31/2021	\$11,903.11
<b>Total (including the pending amendment)</b>			<b>\$94,147.53</b>

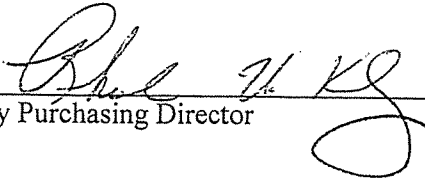
**Purpose of Amendment:**

The purpose of this amendment is for the City of Milwaukee’s Health Department to extend the Vendor Service Contract for On-Site Support and Maintenance of Q-MATIC Customer Flow Management System Software with Q-MATIC Corporation for a period of one (1) year from 01/01/2021 through 12/31/2021 and to increase the estimated contract total by \$11,903.11 from \$82,244.42 to \$94,147.53 in accordance to vendor quote dated 11/25/2020.

**Justification for Waiver:**

The Q-MATIC Corporation was initially selected to provide the Customer Flow Management System for the City of Milwaukee Health Department in November 2009 due to their previous experience with providing similar databases for local entities, including the Women, Infants, and Children (WIC) Clinic located at the Sixteenth Street Community Center and the Milwaukee County Department of Health Services. As they had already worked within the community, it was determined that Q-MATIC Corporation had extensive experience not only installing and maintaining customer flow systems, but also overseeing the unique characteristics and unique challenges presented within our community. It was later determined that it was important to continue to work with a company with the proven ability to be successful in supporting and maintaining the systems locally. Since the time of the initial purchase of the Q-MATIC Customer Flow Management System, the onsite support and maintenance has been budgeted for annually in the Milwaukee Health Department’s Grant Budget for the WIC Grant from the State of Wisconsin Department of Health Services.

The Q-MATIC Corporation’s software is proprietary software. 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

12-10-2020  
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 Date

**F&P Waiver Presentation Date:** 01/13/2021

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Sole Source Contract  
Contract #E0000017074**

**Background:**

<b>User Department:</b>	Health		
<b>Purchasing Agent:</b>	Ann Patz		
<b>Contract Description:</b>	Vendor Service Contract for Preventative Maintenance for Laboratory Equipment		
<b>Vendor Name and Location:</b>	Life Technologies Corporation (Carlsbad, CA)		
<b>Contract Term:</b>	01/01/2020 through 12/31/2020		
<b>Requisition # and Date Received:</b>	0000017927 Rec'd 11/18/2020		
<b>Original Contract Amount:</b>	\$29,227.52	<b>(Grant Funded Cares Act)</b>	
<b>Expenditures to Date:</b>	\$8,919.23		
<b>Current Contract Amount:</b>	\$38,726.56		

**History of Contract Amendments:**

Date	Item	Term	Cost
12/31/2019	Original Contract: Vendor Service Contract for Preventative Maintenance for Laboratory Equipment	01/01/2020 through 12/31/2020	\$29,227.52
	Amendment #1: Increased the estimated contract total by \$9,499.04 from \$29,227.52 to \$38,726.56. No F&P required.	N/A	\$9,499.04
Pending	Amendment #2: Increase the estimated contract total by \$40,596.00 from \$38,726.56 to \$79,322.56 and add the option to extend for two (2) additional one (1) year terms, upon mutual consent. Exercise the first (1 <sup>st</sup> ) option to extend one (1) year from 01/01/2021 through 12/31/2021.	01/01/2021 through 12/31/2021	\$40,596.00
<b>Total (including the pending amendment)</b>			<b>\$79,322.56</b>

**Purpose of Amendment:**

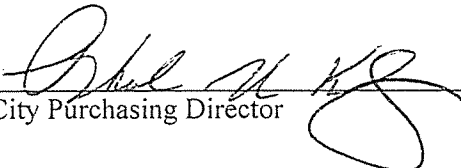
The purpose of this amendment is to allow the City of Milwaukee Health Department (MHD) to increase the estimated contract total by \$40,596.00 from \$38,726.56 to \$79,322.56 in accordance with Service Agreement Quotation #40563173 dated 07/06/2020, #40564227 dated 07/06/2020 and #40564228 dated 07/06/2020, add the option to extend for two (2) additional one (1) year terms upon mutual consent, and exercise the first (1<sup>st</sup>) of two (2) options to extend for one (1) year from 01/01/2021 to 12/31/2021.

**Justification for Waiver:**

In 2020, the MHD Lab renewed service agreement coverage on four (4) pieces of equipment and has successfully utilized the service coverage from Life Technologies. To date, these systems have been successful to the MHD Lab for analyzing patient samples for virus testing/diagnosis of communicable diseases including supporting COVID19 testing. Life Technologies has successfully supported the MHD laboratory in maintaining CLIA compliance and transitioning testing from older technology. Life Technologies has successfully fulfilled obligations in a timely manner in order to ensure continuity of COVID19 testing & other reference work with less than 24 hours of downtime.

This amendment will provide on-going service from Life Technologies Corporation to provide maintenance coverage of laboratory equipment, 7500FAST DX, QUANTSTUDIO DX, and 3130-6 Genetic Analyzer. The service coverage is required in order for the laboratory to operate the equipment in accordance with regulatory guidelines (CLIA) for COVID19 as well as Influenza and HSV (Herpes) and fee for service reference cultures by providing required maintenance and on-call service to maintain operations. This service is required to be able to test clinical patient samples.

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

12-15-2020  
Date

**F&P Waiver Presentation Date: 01/13/2021**



**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Single Source Contract  
Contract #E0000017566**

**Background:**

<b>User Department:</b>	Health
<b>Purchasing Agent:</b>	Ann Patz
<b>Contract Description:</b>	VSC for Contractor Program Manager for STOP COVID-19
<b>Vendor Name and Location:</b>	Young Enterprising Society, LLC (Milwaukee, WI)
<b>Contract Term:</b>	Six (6) Months From Date of Award
<b>Requisition # and Date Received:</b>	0000017985 Rec'd 12/28/2020
<b>Original Contract Amount:</b>	\$52,920.00 (GRANT-FUNDED/CARES ACT)
<b>Expenditures to Date:</b>	\$27,325.09
<b>Current Contract Amount:</b>	\$52,920.00

**History of Contract Amendments:**

Date	Item	Term	Cost
07/01/2020	Original Contract: Vendor Service Contract for Contractor Program Manager for STOP COVID-19  <b>Waiver Approved by F&amp;P Committee on: 07/01/2020</b>	06/09/2020 through 12/09/2020	\$52,920.00
Pending	<b>Amendment #1:</b> Extend contract term through 12/31/2020 and increase estimated contract total by \$15,360.00 from \$52,920.00 to \$68,280.00.	12/10/2020 through 12/31/2020	\$15,360.00
<b>Total (including the pending amendment)</b>			<b>\$68,280.00</b>

**Purpose of Amendment:**

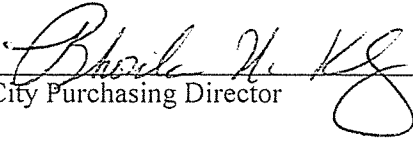
The purpose of this amendment is to allow the City of Milwaukee Health Department (MHD) to amend the existing vendor service contract for a program manager for the STOP COVID-19 project with Young Enterprising Society, LLC by extending the contract term through 12/31/2020 and increasing the estimated contract total by \$15,360.00 from \$52,920.00 to \$68,280.00. Services will be funded with the Federal Cares Act grant.

**Justification for Waiver:**

The City of Milwaukee Health Department in partnership with Milwaukee County Office of African American Affairs (OAAA) and the Medical College of Wisconsin (MCW) was funded to implement STOP COVID-19, a co-design culturally relevant risk reduction communication for vulnerable communities through the Advancing a Healthier Wisconsin Endowment's Rapid Response to COVID-19 Grant. The goal of the project is to stop the rapid spread and mortality of COVID-19 in communities of color in Milwaukee County through community led culturally responsive messaging. The Program Manager/Director will be responsible for the day to day management of the grant, including developing project work plans, developing key partnerships/relationships, managing members of the project team, managing the grant budget, overseeing project contracts and procurement, and supporting the evaluation of grant activities. The manager/director will report directly to the Principle Investigator at the MHD.

MHD received a no cost extension on the grant that was funding this contract, which requires the contract to be extended through 12/31/2020. The original contract was funded through a private grant through the Advancing a Healthier Wisconsin Endowment and the additional funding will be paid through the Federal Cares Act grant.

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

12.30.2020  
Date

**F&P Waiver Presentation Date: January 13, 2021**

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Single Contract  
Contract #E0000014239**

**Background:**

<b>User Department:</b>	Milwaukee Fire Department
<b>Purchasing Agent:</b>	Juwanita A. Keys
<b>Contract Description:</b>	VSC for College Courses
<b>Vendor Name and Location:</b>	Milwaukee Area Technical College (MATC) (Milwaukee, WI)
<b>Contract Term:</b>	6/01/2015 – 12/31/2018 with two (2) options to extend for one (1) year
<b>Requisition # &amp; Date Received:</b>	Requisition #17864 Received 10/21/2020
<b>Original Contract Amount:</b>	\$31,423.60
<b>Expenditures to Date:</b>	\$445,123.39
<b>Current Contract Amount:</b>	\$446,423.60

**History of Contract Amendments:**

Date	Item	Term	Cost
1/06/2016	Original Contract- VSC for College Courses	6/01/2015- 12/31/2018	\$31,423.60
7/15/2016	Amendment #1: Increased the estimated contract total by \$75,000.00 from \$31,423.60 to \$106,423.60. Approved by F&P Committee on: 6/8/2016	N/A	75,000.00
1/15/2018	Amendment #2: Increased the estimated contract total by \$100,000.00 from \$106,423.60 to \$206,423.60. Approved by F&P Committee on: 1/31/2018	N/A	\$100,000.00
6/25/2018	Amendment #3: Increased the estimated contract total by \$15,000.00 from \$206,423.60 to \$221,423.60. Approved by F&P Committee on: 7/25/2018	N/A	\$15,000.00
11/5/2018	Amendment #4: Extended the contract by one (1) year, from 1/1/2019 – 12/31/2019, exercising the first (1st) of two (2) options to extend, and increased the estimated contract total by \$225,000.00, from \$221,423.60 to \$446,423.60. Approved by F&P Committee on: 10/31/2018	1/1/2019 through 12/31/2019	\$225,000.00
12/20/2019	Amendment #5: Extended the contract from 01/01/2020 through 12/31/2020, exercising the second (2 <sup>nd</sup> ) of two (2) options to extend.	1/1/2020 through 12/31/2020	N/A
Pending	Amendment #6: Increase the estimated contract total by \$95,200.00 from \$446,423.60 to \$541,623.60.	N/A	\$95,200.00
<b>Total (including the pending amendment)</b>			<b>\$541,623.60</b>

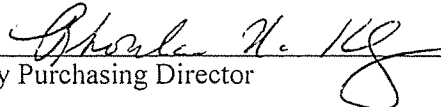
**Purpose of Amendment:**

The purpose of this amendment is to increase the estimated contract total by 95,200.00, from \$446,423.60 to \$541,623.60. The Fire Department is requesting the increase due to course and billing schedule changes. Also, there are a few invoices which will be due prior to the expiration of the current contract on 12/31/2020.

**Justification of Waiver:**

As part of the fire cadet program, every fire cadet is required to obtain twenty-four (24) college credits during the two (2) year training period. Spanish, anatomy and physiology, and paramedic courses are required as a part of the program and included in this contract.

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

12-21-2020  
\_\_\_\_\_  
Date

**F&P Waiver Presentation Date: 1/13/2021**

Department of Administration  
Purchasing Division

Waiver of Finance & Personnel Committee Approval  
For Sole Source Contract  
Contract #E0000017920

**Background:**

User Department:	Milwaukee Fire Department (MFD)
Purchasing Agent:	Marina Litvinets
Contract Description:	VSC for WISHIN Data Sharing
Vendor Name and Location:	Wisconsin Statewide Health Information Network, Inc. (Madison, WI)
Contract Term:	from 11/03/2020 through 11/02/2021 with four (4) options to extend for one (1) year period, upon mutual agreement
Requisition # and Date Received:	0000017920 & 11/24/2020
Original Contract Amount:	\$166,500.00 (GRANT-FUNDED/CARES ACT)
Expenditures to Date:	\$0.00
Current Contract Amount:	\$166,500.00

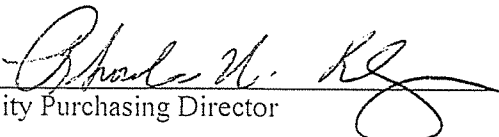
**Purpose of Contract:**

This is a request to allow the Milwaukee Fire Department to dispense with the City's competitive bid process to award a Sole Source Vendor Service Contract for WISHIN Data Sharing to Wisconsin Statewide Health Information Network, Inc. Estimated contract total is \$166,500.00 in accordance with signed Request for Pricing dated 11/11/2020, with Contract E0000017920. Contract term is one (1) year from November 3, 2020 through November 2, 2021 with four (4) options to extend for one (1) year period, upon mutual agreement. The first (1<sup>st</sup>) year implementation costs are covered by CARES Act Grant (\$112,500.00); the remaining \$54,000.00 of annual subscription fees are covered by the Milwaukee Overdose Response Initiative (MORI) Grant. Milwaukee Health Department (MHD) will be also using this contract and administer the MORI project. Future years will be covered by the Operating funds or other Grants, if available.

**Justification for Waiver:**

The Wisconsin Statewide Health Information Network, Inc. ("WISHIN") is the state-designated entity for health information exchange in Wisconsin. As the aggregator of health information, WISHIN allows for the access and connection of patient data from multiple sources including hospitals in Milwaukee County, the surrounding area, as well as many other hospital systems and critical access hospitals in the state. The vendor will enable access to the larger healthcare dataset immediately, complete a patient reconciliation project and complete a data translation project to enable the fluid transfer of EMS data into the larger healthcare data system, to better connect non-fatal and fatal patient overdose data with patient existing hospital and clinical treatment records. This service is proprietary to WISHIN.

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

12/16/2020  
Date

**F&P Waiver Presentation Date:** 01/13/2021

Department of Administration  
Purchasing Division

Waiver of Finance & Personnel Committee Approval  
For Sole Source Contract  
Contract #E0000017857

Background:

User Department:	Milwaukee Fire Department (MFD)
Purchasing Agent:	Marina Litvinets
Contract Description:	VSC for Community Paramedic Curriculum
Vendor Name and Location:	University of Wisconsin – Milwaukee College of Nursing (Milwaukee WI)
Contract Term:	04/01/2021 through 03/31/2024 with two (2) one (1) year options to extend
Requisition # and Date Received:	0000017857 & 10/20/2020
Original Contract Amount:	\$75,000.00
Expenditures to Date:	\$0.00
Current Contract Amount:	\$75,000.00

Purpose of Contract:

Dispense with the City's competitive bid process to allow the Milwaukee Fire Department (MFD) to enter into a sole source vendor service contract with the University of Wisconsin-Milwaukee College of Nursing (UWM-CON) to deliver the Community Paramedic Curriculum. The term of performance is for three (3) years from 04/01/2021 through 03/31/2024. The estimated contract total is \$75,000.00 and it replaces the prior contract with UWM-CON E0000015877.

Justification for Waiver:

The UWM-CON is the only higher education institution at this time providing this training in the Milwaukee area. To date, more than sixty (60) MFD members have been trained at the UWM-CON. In 2019, twenty-five (25) paramedics graduated from this program. Due to expanding community-based healthcare needs, the MFD has determined that fifteen (15) additional paramedics should be trained and certified each year to become Community Paramedics. Once trained, Community Paramedics will work to increase access to primary and preventative care while decreasing the use of emergency departments, consequently lowering overall healthcare costs. They can provide health assessments, chronic disease monitoring and education, medication management, immunizations and vaccinations, laboratory specimen collection, hospital discharge follow-up care, and minor medical procedures.

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

12-16-2020  
Date

F&P Waiver Presentation Date: 01/13/2021

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Sole Source Contract  
Contract # E12879**

**Background:**

<b>User Department:</b>	Department of Public Works – Infrastructure
<b>Purchasing Agent:</b>	Diana Herrejon
<b>Contract Description:</b>	Vendor Service Contract for Fire Life Safety System Maintenance
<b>Vendor Name and Location:</b>	Siemens Industry, Inc. (Milwaukee, WI)
<b>Contract Term:</b>	January 1, 2014 – December 31, 2018 with option to renew annually as needed.
<b>Requisition # and Date Received:</b>	0000017684 & 07/24/2020
<b>Original Contract Amount:</b>	\$500,000.00
<b>Expenditures to Date:</b>	\$1,112,102.62
<b>Current Contract Amount:</b>	\$1,500,000.00

**History of Contract Amendments:**

Date	Item	Term	Cost
11/07/2013	Original Contract: VSC for Fire Life Safety System Maintenance with Siemens Industry, Inc. Time of performance is January 1, 2014 through December 31, 2018 with the option to renew annually as needed. Maximum compensation is not exceed \$500,000.00. <b>Approved by F&amp;P Committee on: 11/21/2013</b>	01/01/2014 To 12/31/2018	\$500,000.00
6/28/2017	Amendment #1: Increased the estimated contract total by \$500,000.00 from \$500,000.00 to \$1,000,000.00 to ensure adequate funding through the contract and allow for capital project upgrades and system maintenance. <b>Approved by F&amp;P Committee on: 7/07/2017.</b>	N/A	\$500,000.00
05/06/19	Amendment #2: Increased the estimated contract total by \$500,000.00 from \$1,000,000.00 to \$1,500,000.00 to ensure adequate funding through the contract and allow for capital project upgrades and system maintenance. Extended the contract for one (1) year from 1/01/2019 through 12/31/2019, exercising the option to extend for one (1) year upon mutual agreement. <b>Approved by F&amp;P Committee on: 05/22/2019</b>	01/01/2019 – 12/31/2019	\$500,000.00
Pending	<b>Amendment #3:</b> Increase the estimated contract total by \$500,000.00 from \$1,500,000.00 to \$2,000,000.00 to ensure adequate funding through the contract and allow for fire alarm upgrades and system maintenance. Extend the contract for two (2) years from 1/01/2020 through 12/31/2021, exercising the option to extend annually upon mutual agreement.	01/01/2020 To 12/31/2021	\$500,000.00
<b>Total (including the pending amendment)</b>			<b>\$2,000,000.00</b>

**Purpose of Amendment:**

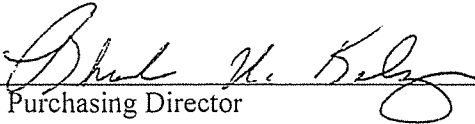
The purpose of this amendment is to increase the estimated contract total by \$500,000.00 from \$1,500,000.00 to \$2,000,000.00 to ensure adequate funding through the contract and to extend the contract term for two (2) years from 01/01/2020 through 12/31/2021. Additional funding is needed to complete fire alarm panel upgrades and to maintain and upgrade the DPW fire alarm system.

**Justification for Waiver:**

Siemens Industry, Inc. has serviced this proprietary system since it was installed and is the only provider that can support their software. The maintenance that will be provided includes all necessary equipment, materials, monitoring and programming of the City's computerized fire life safety systems located in the City Hall Complex and many outlying facilities.

Additionally, please note that Common Council adopted Resolution #051628 on 3/23/2006, which gave DPW authority to contract with Siemens through December 2013 for these 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.

  
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City Purchasing Director

12-01-2020  
Date

**F&P Waiver Presentation Date:** 01/13/2021



**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Sole Source Contract  
Contract #E0000017638**

**Background:**

<b>User Department:</b>	DPW-Milwaukee Water Works (MWW)
<b>Purchasing Agent:</b>	Marina Litvinets
<b>Contract Description:</b>	VSC for Supply, Parts and Services to Rebuild Allis-Chalmers Pumps at the Texas Avenue Pumping Station
<b>Vendor Name and Location:</b>	Xylem Water Solutions U.S.A., Inc. (Pewaukee, WI)
<b>Contract Term:</b>	Five (5) years from the date of award with two (2) additional one (1) year options to extend, upon mutual agreement.
<b>Requisition # and Date Received:</b>	0000017638 & 07/07/2020
<b>Original Contract Amount:</b>	\$300,000.00
<b>Expenditures to Date:</b>	\$0.00
<b>Current Contract Amount:</b>	\$300,000.00


**Purpose of Contract:**

This Contract with Xylem Water Solutions U.S.A., Inc. is for supply, parts and services to rebuild Allis-Chalmers Pumps at the Texas Avenue Pumping Station. Contract term is five (5) years from the date of award with two (2) options to extend for a one (1) year period, upon mutual agreement. The estimated contract total is \$300,000.00.

**Justification for Waiver:**

Xylem Water Solutions U.S.A., Inc. is the only local authorized supplier and dealer for Allis Chalmers pumping equipment. The original company that built these pumps for MWW was Allis Chalmers which has been acquired by Xylem Water Solutions U.S.A., Inc. The vendor owns all the rights and blueprints for all of the MWW Allis Chalmers Pumps. Therefore, it is recommended that a sole source vendor service contract be awarded to Xylem Water Solutions U.S.A., Inc. for supply, parts and services to rebuild Allis-Chalmers Pumps at the Texas Avenue Pumping Station.

For these reasons 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

12/16/2020  
\_\_\_\_\_  
Date

**F&P Waiver Presentation Date:** 01/13/2021

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Sole Source Contract  
Contract #E0000015299**

**Background:**

<b>User Department:</b>	City-wide
<b>Purchasing Agent:</b>	Marina Litvinets
<b>Contract Description:</b>	Vendor Service Contract for Avaya Equipment and Service Assistance
<b>Vendor Name and Location:</b>	ConvergeOne, Inc. (Eagan, MN)
<b>Contract Term:</b>	07/01/2017-06/30/2020
<b>Requisition # and Date Received:</b>	0000017898 & 10/29/2020; 0000017919 & 11/10/2020
<b>Original Contract Amount:</b>	\$100,000.00
<b>Expenditures to Date:</b>	\$493,171.97
<b>Current Contract Amount:</b>	\$900,000.00

**History of Contract Amendments:**

Date	Item	Term	Cost
9/27/2017	Original Contract – VSC for to Avaya Equipment and Service Assistance Approval Waived by F&P Committee on: 10/11/2017	07/01/2017 through 06/30/2020	\$100,000.00
02/05/2020	Amendment #1 – Increased the estimated contract total by \$800,000.00 from \$100,000.00 to \$900,000.00 and extended the contract for one (1) year from 07/01/2020 through 06/30/2021. Approval Waived by F&P Committee on: 02/05/2020	07/01/2020 through 06/30/2021	\$800,000.00
Pending	Amendment #2 – Increase the estimated contract total by \$706,881.82 from \$900,000.00 to \$1,606,881.82. Add the option to extend upon mutual consent.	n/a	\$706,881.82
<b>Total (including the pending amendment)</b>			<b>\$1,606,881.82</b>

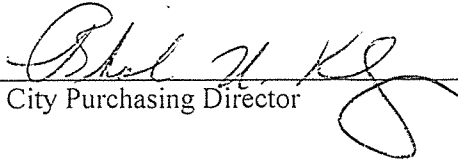
**Purpose of Amendment:**

The purpose of this amendment is to add funds to the Avaya Equipment and Service Assistance Contract to increase the estimated contract total by \$706,881.82 from \$900,000.00 to \$1,606,881.82. The total cost of \$666,376.98 is required for the telephone system upgrade - Hyper V. The remaining amount \$40,504.84 is added to cover the cost of the PowerEdge R440 and services for the Hyper V upgrade. These upgrades are performed to enhance the City's ability to support remote telework for City employees, as well as call-taker agents in particular. This amendment will also add the option to extend upon mutual consent. This purchase is funded with CARES Act grant.

**Justification for Waiver:**

The City of Milwaukee utilizes Avaya branded telephones and they are managed through ITMD's Aura Communications Manager Voice System. Avaya branded equipment and the associated service assistance is proprietary, and it must be purchased and serviced through a licensed secondary partner – ConvergeOne, Inc. ConvergeOne, Inc. is the current vendor and has knowledge and familiarity with MPD's telephone systems, and due to the proprietary nature of software, provides upgrades and maintenance.

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

11-24-2020  
Date

**F&P Waiver Presentation Date:** 01/13/2021

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Sole Source Contract  
Contract #E0000011244**

**Background:**

<b>User Department:</b>	City-Wide
<b>Purchasing Agent:</b>	Juwanita A. Keys
<b>Contract Description:</b>	VSC for Bentley-Related Computer-Aided Design (CAD) Upgrades, Support and Maintenance Products and Services
<b>Vendor Name and Location:</b>	Bentley Systems, Inc. (Exton, PA)
<b>Contract Term:</b>	01/01/2012 - 12/31/2014 with annual options to extend by mutual consent
<b>Requisition # &amp; Date Received:</b>	Requisition #17900, Received 10/29/2019
<b>Original Contract Amount:</b>	\$350,000.00
<b>Expenditures to Date:</b>	\$982,088.78
<b>Current Contract Amount:</b>	\$984,743.28

**History of Contract Amendments:**

Date	Item	Term	Cost
03/05/2012	Original Contract E11244 – Vendor Service Contract for Bentley-Related Upgrades, Support, and Maintenance Products and Services	01/01/2012 through 12/31/2014 with annual options to extend	\$350,000.00
10/29/2014	Amendment #1: Increased the estimated contract total by \$20,000.00 from \$350,000.00 to \$370,000.00 and extended the contract term one (1) year from 01/01/2015 through 12/31/2015. <b>Waiver presented at F&amp;P Committee Meeting on 10/29/2014.</b>	01/01/2015 through 12/31/2015	\$20,000.00
2/18/2015	Amendment #2: Increased the estimated contract total by \$30,000.00 from \$370,000.00 to \$400,000.00 to ensure adequate funding through the term of the contract. <b>Waiver presented at F&amp;P Committee Meeting on 2/25/2015.</b>	N/A	\$30,000.00
9/15/2015	Amendment #3: Increased the estimated contract total by \$50,000.00 from \$400,000.00 to \$450,000.00 and extended the contract term one (1) year from 01/01/2016 through 12/31/2016. <b>Waiver presented at F&amp;P Committee Meeting on 10/7/2015.</b>	01/01/2016 through 12/31/2016	\$50,000.00
02/19/2016	Amendment #4: Increased the estimated contract total by \$75,000.00 from \$450,000.00 to \$525,000.00 to ensure adequate funding through the term of the contract. <b>Waiver presented at F&amp;P Committee Meeting on 03/23/2016.</b>	N/A	\$75,000.00
10/12/2016	Amendment #5: Increased the estimated contract total by \$100,000.00 from \$525,000.00 to \$625,000.00 and extended the contract term one (1) year from 01/01/2017 through 12/31/2017 to ensure adequate funding through the term of the contract. <b>Waiver presented at F&amp;P Committee Meeting on 11/14/2016.</b>	01/01/2017 through 12/31/2017	\$100,000.00
04/12/2017	Amendment #6: Increased the estimated contract total by \$30,000.00 from \$625,000.00 to \$655,000.00 to ensure adequate funding through contract end date of 12/31/2017. <b>Waiver presented at F&amp;P Committee Meeting on 04/12/2017.</b>	N/A	\$30,000.00
1/1/2018	Amendment #7: Increased the estimated contract total by \$50,000.00 from \$655,000.00 to \$705,000.00 and extended the contract term one (1) year from 01/01/2018 through 12/31/2018 to ensure adequate funding through the	01/01/2018 through 12/31/2018	\$50,000.00

	term of the contract. Waiver presented at F&P Committee Meeting on 1/31/2018.		
11/29/2018	Amendment #8: Increased the estimated contract total by \$150,000.00 from \$705,000.00 to \$855,000.00 and extended the contract for one (1) year, from 1/1/2019 through 12/31/2019. Waiver presented at F&P Committee meeting on 12/12/2018.	1/1/2019 through 12/31/2019	\$150,000.00
03/20/2019	Amendment #9: Increased the estimated contract total by \$102,000.00 from \$855,000.00 to \$957,000.00. Waiver presented at F&P Committee meeting on 03/20/2019.	N/A	\$102,000.00
11/12/2019	Amendment #10: Extended contract one by (1) one year, from 01/01/2020 through 12/31/2020. This amendment did not require F&P Committee meeting.	1/1/2020 through 12/31/2020	N/A
12/20/2019	Amendment #11: Increased the estimated contract by \$27,743.28, from \$957,000.00 to \$984,743.28. Waiver presented at F&P Committee Meeting on 01/15/2020.	N/A	\$27,743.28
11/20/2020	Amendment #12: Increase the estimated contract total by \$138,242.55 from \$984,743.28 to \$1,122,985.83 and extend contract term for one (1) year from 1/1/2021 through 12/31/2021	1/1/2021 through 12/31/2021	\$138,242.55
<b>Total (including pending amendment 12)</b>			<b>\$1,122,985.83</b>

**Purpose of Amendment:**

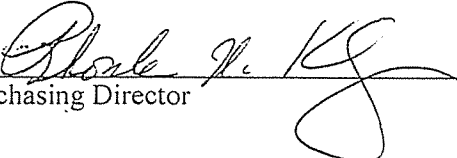
This amendment will increase the estimated contract total by \$138,242.55 from \$984,743.28 to \$1,122,985.83 and extend the contract term for one (1) year from 1/1/2021 through 12/31/2021, to provide ongoing upgrades, annual support, hardware, software and maintenance services for Bentley Systems, Inc. CAD Design System, MicroStation, LEAP Bridge Precast, ProjectWise, and InRoads Software Subscriptions.

**Justification for Waiver:**

In 2012, a request for an exception to the City’s bidding process was recommended to award Bentley Systems, Inc. a City-Wide Vendor Service Contract for the Upgrades, Support, Hardware, Software, and Maintenance of the CAD Design System, MicroStation, LEAP Bridge Precast, ProjectWise, and InRoads Software Subscriptions on a Sole Source basis. This software is utilized by the Information Technology Management Division (ITMD), various departments within the Department of Public Works (DPW), the Department of Neighborhood Services (DNS), the Milwaukee Metropolitan Sewerage District (MMSD), and the Port of Milwaukee.

The software is proprietary and can only be purchased, upgraded, supported, and maintained by the manufacturer, Bentley Systems, Inc. The manufacturer does not allow their distributors to provide services in this region of the country.

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

12-01-2020  
 \_\_\_\_\_  
 Date

**F&P Waiver Presentation Date:** 01/13/2021

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Sole Source Contract  
Contract # E0000016224**

**Background:**

<b>User Department:</b>	Milwaukee Police Department (MPD)
<b>Purchasing Agent:</b>	Marina Litvinets
<b>Contract Description:</b>	VSC for Harris Software Upgrade, Documentation Update, and Other Services
<b>Vendor Name and Location:</b>	Harris Corporation (Lynchburg, VA)
<b>Contract Term:</b>	July 1, 2018 through June 30, 2019 with four (4) options to extend for one (1) year periods, upon mutual agreement
<b>Requisition # and Date Received:</b>	0000017952 & 12/04/2020
<b>Original Contract Amount:</b>	\$111,000.00
<b>Expenditures to Date:</b>	\$111,000.00
<b>Current Contract Amount</b>	\$111,000.00

**History of Contract Amendments:**

Date	Item	Term	Cost
10/10/2018	Original Contract: Vendor Service Contract for Harris Software Upgrade, Documentation Update, and Other Services with Harris Corporation <b>F&amp;P Committee Approval Waived on: 10/10/2018</b>	07/01/2018 through 06/30/2019	\$111,000.00
Pending	<b>Amendment #1</b> – Increase the estimated contract total by \$222,000.00 from \$111,000.00 to \$333,000.00; incorporate a vendor name change from Harris Corporation to L3Harris Technologies, Inc., and extend the contract term for two (2) years from 07/01/2019 through 06/30/2021, exercising the first (1 <sup>st</sup> ) and second (2 <sup>nd</sup> ) of four (4) options to extend for an additional one (1) year period upon mutual agreement.	07/01/2019 through 06/30/2021	\$222,000.00
<b>Total (including the pending amendment)</b>			<b>\$333,000.00</b>

**Purpose of Amendment:**


The purpose of this amendment is to increase the estimated contract total by \$222,000.00 from \$111,000.00 to \$333,000.00, incorporate a vendor name change from Harris Corporation to L3Harris Technologies, Inc., and extend the contract term for two (2) years from 07/01/2019 through 06/30/2021.

**Justification for Waiver:**

This continuous software updating and security patching process will enable vital software process improvements that are needed to maintain public safety and public works communications, which includes interoperability with fellow outside agencies. It will provide the following: enhancements/corrections to existing features for all designated system backbone components and add new features and improvements to previously implemented software updates through the Harris Security Update Management Service (SUMS).

The software is proprietary and is only offered by Harris Corporation. The original contract is for three (3) years, but the vendor failed to invoice until the end of November, 2020. MPD is asking to add the funds to the contract to pay for the last two periods: 2019 and 2020.

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

12-18-2020  
Date

**F&P Waiver Presentation Date:** 02/03/2021

Department of Administration  
Purchasing Division

Waiver of Finance & Personnel Committee Approval  
For Sole Source Contract  
Contract #E0000017797

**Background:**

User Department:	Assessor
Purchasing Agent:	Ann Patz
Contract Description:	Vendor Service Contract for Street Level Imagery Services
Vendor Name and Location:	Cyclomedia Technology, Inc. (Madison, WI)
Contract Term:	Two (2) years from date of award
Requisition # and Date Received:	0000017797 & 9/30/2020
Original Contract Amount:	\$409,452.00 (Grant Funds CARES ACT)
Expenditures to Date:	\$0.00
Current Contract Amount:	\$409,452.00

**Purpose of Contract:**

The purpose of this contract is to allow the City of Milwaukee Assessor's Office to dispense with the competitive bidding process and enter into a Sole Source Vendor Service Contract for Street Level Imagery Services with Cyclomedia Technology Inc. for a term of two (2) years from date of award and estimated contract total of \$409,452.00 in accordance to vendor's Statement of Work. The user department will be using federal Cares Act grant funds for services through 12/31/2020.

**Justification for Waiver:**

Cyclomedia Technology, Inc. offers an image capture solution that is unique and protected by a patent and only available from Cyclomedia Technology, Inc. There are other companies that capture images but none can provide a solution that is tailored to the Milwaukee Assessor's requirements. Their product is a unique mix of data and software that will further enable the City to provide the highest quality of services to its citizens. Cyclomedia's pixel resolution is unmatched in the industry.

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

12-1-2020  
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Date

**F&P Waiver Presentation Date: 01/13/2021**