

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000017540**

Background:

User Department:	Department of Public Works – Fleet
Purchasing Agent:	Michelle Ojelo
Contract Description:	Vendor Service Contract to Perform Supplemental Service Work on Heil Refuse Packer Bodies and Elgin Street Sweepers
Vendor Name and Location:	MacQueen Equipment, LLC (Menomonee Falls, WI)
Contract Term:	Three (3) years from the date of award with three (3) options to extend for one (1) year periods upon mutual agreement
Requisition # and Date Received:	0000020935 & 01/16/2025
Original Contract Amount:	\$600,000.00
Expenditures to Date:	\$1,097,619.17
Current Contract Amount:	\$1,100,000.00

History of Contract Amendments:

Date	Item	Term	Cost
07/01/2020	Vendor Service Contract to Perform Supplemental Service Work on Heil Refuse Packer Bodies and Elgin Street Sweepers F&P Waiver Presentation Date: 07/01/2020	06/17/2020 Through 06/16/2023	\$600,000.00
05/09/2023	Amendment #1: Extended the contract term for one (1) year, from 06/17/2023 through 06/16/2024, exercising the first (1 st) of three (3) options to extend upon mutual agreement and increased the contract total by \$100,000.00 from \$600,000.00 to \$700,000.00. F&P Waiver Presentation Date: 05/09/2023	06/17/2023 through 06/16/2024	\$100,000.00
09/13/2023	Amendment #2: Increased the contract total by \$100,000.00 from \$700,000.00 to \$800,000.00. F&P Waiver Presentation Date: 09/13/2023	N/A	\$100,000.00
01/10/2024	Amendment #3: Increased the contract total by \$200,000.00 from \$800,000.00 to \$1,000,000.00. F&P Waiver Presentation Date: 01/10/2024	N/A	\$200,000.00
07/24/2024	Amendment #4: Increased the contract total by \$100,000.00 from \$1,000,000.00 to \$1,100,000.00 and extended the contract term for one (1) year, from 06/17/2024 through 06/16/2025, exercising the second (2 nd) of three (3) options to extend upon mutual agreement. F&P Waiver Presentation Date: 07/24/2024	06/17/2024 through 06/16/2025	\$100,000.00
Pending	Amendment #5: Increase the contract total by \$200,000.00 from \$1,100,000.00 to \$1,300,000.00.	N/A	\$200,000.00
Total (including the pending amendment)			\$1,300,000.00

Purpose of Contract/Amendment:

The purpose of this amendment is to increase the contract total of the City's Vendor Service Contract to Perform Supplemental Service Work on Heil Refuse Packer Bodies and Elgin Street Sweepers with MacQueen Equipment, LLC by \$200,000.00 from \$1,100,000.00 to \$1,300,000.00.

Justification for Waiver:

MacQueen Equipment, LLC is the authorized distributor for Heil Refuse Packer Bodies and Elgin Street Sweepers sales, service, parts, and warranty repairs in Wisconsin. Most of these parts are patented by the manufacturer. No other sources are available for Heil OEM refuse packer parts in Wisconsin.

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 RN 02/12/2025
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2/12/2025

Date

F&P Waiver Presentation Date: 02/26/2025

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000020799**

Background:

User Department:	Department of Public Works-Water
Purchasing Agent:	Shaunise Pierce
Contract Description:	Vendor Service Contract to Furnish and Install Two (2) Replacement Air Compressors for Howard Plant
Vendor Name and Location:	Atlas Copco Compressors, LLC (Elk Grove, IL)
Contract Term:	One (1) year from the date of award
Requisition # and Date Received:	Req. #0000020799 and Rec'd 10/21/2024
Original Contract Amount:	\$131,940.85
Expenditures to Date:	\$0.00
Current Contract Amount:	\$131,940.85

Purpose of Contract:

This is a recommendation to dispense with the competitive bidding process and allow the Department of Public Works-Water (Water) to enter into a Single Source Vendor Service Contract to Furnish and Install Two (2) Replacement Air Compressors for the ozone facility in the Howard Water Treatment Plant with Atlas Copco Compressors, LLC (Atlas Copco) in the amount of \$131,940.85. Services are to be completed within one (1) year from the date of award. Operating funds are used for this purchase. A breakdown of the cost and services is below:

Description	Qty	Unit Value	Total Price
Model ZT15: 20 HP Air Cooled Oil Free Rotary Tooth Compressor	2	\$42,391.00	\$84,782.00
Mechanical Install by Lee Mechanical	1	\$25,090.80	\$25,090.80
Electrical Install by Pieper Power	1	\$14,544.00	\$14,544.00
GATEWAY4.0: Monitoring & Communication with Building System for ZT15's	1	\$2,112.60	\$2,112.60
Gateway 4.0 configuration for Modbus TCP	1	\$0.01	\$0.01
2 MACHINE CAN KIT: Interconnecting cabling for Gateway between ZT15's	1	\$1,911.44	\$1,911.44
Equipment Training during normal working hours	1	\$1,750.00	\$1,750.00
Fixed Freight Cost to site	1	\$1,750.00	\$1,750.00
Grand Total			\$131,940.85

Justification for Waiver:

This request is for an emergency purchase. The air compressors being ordered on this contract are replacing the original Atlas Copco compressors installed in 1998 when the ozone building was constructed at the Howard Treatment Plant (Howard) . One (1) unit has failed and the other unit is now experiencing electrical issues. Howard is down to one (1) unit that is not reliable. If this unit were to fail, compressed air for the ozone facility will no longer be available and will severely impact the ozone system at Howard.

The Atlas Copco compressor being purchased uses rotary tooth technology. Atlas Copco is the only domestic vendor for this type of compressor. There are other types of compressors (screw or piston), but due to compatibility and durability the rotary tooth is strongly preferred by Water.

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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1/30/2025

Date

F&P Waiver Presentation Date: 02/26/2025

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000020840**

Background:

User Department:	Department of Public Works – Water
Purchasing Agent:	Michael Siler
Contract Description:	Vendor Service Contract for Programmable Logic Controller Hardware and Rockwell Support
Vendor Name and Location:	Revere Electric Supply Co. (Hartland, WI)
Contract Term:	Three (3) years from the date of award with two (2) options to extend annually upon mutual agreement
Requisition # and Date Received:	Req. #0000020840 & Rec'd 11/13/2024
Original Contract Amount:	\$750,000.00
Expenditures to Date:	\$0
Current Contract Amount:	\$750,000.00

Purpose of Contract:

The purpose of this contract is to allow Department of Public Works - Water to dispense with the competitive bidding process and enter into a Vendor Service Contract for Programmable Logic Controller Hardware and Rockwell Support with Revere Electric Supply Co. for a period of three (3) years from the date of award in accordance with the contractor's fixed price proposal and the purchase order.

The contract total is \$750,000.00.

Justification for Waiver:

Revere Electric Supply Co. provides Programmable Logic Controllers (PLC) support, hardware, and electrical components for Milwaukee Water Works. The PLCs are used to monitor various parameters, including tank levels and system pressure of the City's Supervisory Control and Data Acquisition (SCADA) systems. The SCADA system is located at both water treatment plants and provides real-time data from chemical feed systems, which includes ozone and water quality monitoring data, and provides control of the water pumping stations and the distribution system.

Rockwell PLC hardware and software are necessary for upgrade compatibility with previously installed upgrades. Revere Electric Supply Co. is the only local, authorized Rockwell Automation Distributer and the only vendor authorized to provide 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.

DocuSigned by:

Rhonda U. Kelsey

City Purchasing Director
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2/13/2025

Date

F&P Waiver Presentation Date: 02/26/2025

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000013083**

Background:

User Department:	Milwaukee Health Department
Purchasing Agent:	Diana Herrejon
Contract Description:	Vendor Service Contract for Abbott Architect i1000 Instrument, Reagents, and Services for HIV Type 1 and 2 Combo Testing at the Milwaukee Health Department Keenan Health Center Laboratory
Vendor Name and Location:	Abbott Laboratories, Inc. (Abbott Park, IL)
Contract Term:	11/17/2014 through 11/16/2019 with the option to extend upon mutual consent
Requisition # and Date Received:	0000020900 & 12/19/2024
Original Contract Amount:	\$270,875.00
Expenditures to Date:	\$653,147.34
Current Contract Amount:	\$664,114.00

History of Contract Amendments:

Date	Item	Term	Cost
10/30/2014	Original Contract - Vendor Service Contract for Abbott Architect i1000 Instrument, Reagents, and Services for HIV Type 1 and 2 Combo Testing at the Milwaukee Health Department Keenan Health Center Laboratory F&P Waiver Presentation Date: Not Required	11/17/2014 through 11/16/2019	\$270,875.00
04/10/2019	Amendment #1 – Extended the contract term for three (3) years from 11/17/2019 through 11/16/2022 and increased the contract total by \$237,637.00 from \$270,875.00 to \$508,512.00. F&P Waiver Presentation Date: 04/10/2019	11/17/2019 through 11/16/2022	\$237,637.00
11/15/2022	Amendment #2 – Extended the contract term for two (2) years from 11/17/2022 through 11/16/2024 and increased the contract total by \$95,602.00 from \$508,512.00 to \$604,114.00. F&P Waiver Presentation Date: 11/15/2022	11/17/2022 through 11/16/2024	\$95,602.00
05/15/2024	Amendment #3 - Increased the contract total by \$60,000.00 from \$604,114.00 to \$664,114.00. F&P Waiver Presentation Date: 05/15/2024	N/A	\$60,000.00
Pending	Amendment #4 - Extend the contract term for one (1) year from 11/17/2024 through 11/16/2025 and increase the contract total by \$150,000.00 from \$664,114.00 to \$814,114.00.	11/17/2024 through 11/16/2025	\$150,000.00
Total (including the pending amendment)			\$814,114.00

Purpose of Amendment:

It is recommended that the Milwaukee Health Department (MHD) Lab's Vendor Service Contract for Abbott Architect i1000 Instrument, Reagents, and Services for HIV Type 1 and 2 Combo Testing at the Milwaukee Health Department Keenan Health Center Laboratory with Abbott Laboratories, Inc. be extended for one (1) year, from 11/17/2024 through 11/16/2025, exercising the option to extend upon mutual consent and increase the contract total by \$150,000.00 from \$664,114.00 to \$814,114.00.

Justification for Waiver:

Since the establishment of this contract in 2014, the MHD Lab has been utilizing the Abbott Architect i1000 Instrument to provide sexually transmitted infection (STI) testing – including, but not limited to, the Human Immunodeficiency Virus (HIV) –for the community through the Keenan Health Center. Annually, the MHD Lab utilizes the Abbott Architect i1000 device to provide approximately 3,500 HIV tests.

The implementation of this amendment will allow the MHD Lab to continue to expedite HIV testing and provide an estimated average of 4,000 syphilis tests per year to the community.

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 RN 02/12/2025
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2/13/2025

Date

F & P Waiver Presentation Date: 02/26/2025