

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000019148**

Background:

User Department:	Milwaukee Police Department (MPD)
Purchasing Agent:	Marina Litvinets
Contract Description:	Vendor Service Contract for Benchmark Analytics Software
Vendor Name and Location:	Benchmark Holdco, LLC d/b/a Benchmark Solutions, LLC d/b/a Benchmark Analytics (Chicago, IL)
Contract Term:	Five (5) years from 11/01/2022 through 10/31/2027 with option to extend annually upon mutual agreement
Requisition # and Date Received:	0000019148 & 09/26/2022
Original Contract Amount:	\$1,014,921.00
Expenditures to Date:	\$0.00
Current Contract Amount:	\$1,014,921.00

Purpose of Contract:

This is a request to allow the Milwaukee Police Department (MPD) to dispense with the City's competitive bid process to award a Sole Source Vendor Service Contract for Benchmark Analytics Software to Benchmark Holdco, LLC d/b/a Benchmark Solutions, LLC d/b/a Benchmark Analytics (Benchmark). The estimated contract total is \$1,014,921.00 for the contract term of five (5) years from 11/01/2022 through 10/31/2027 with option to extend annually upon mutual agreement.

This contract is funded with a combination of MPD's Operating and Asset Forfeiture Funds. The initial PO PUR19148 was issued in the amount of \$253,730.25 to cover costs for year one (1) cost plus \$80,730.25 for year two (2) out of MPD's allocated Asset Forfeiture Funds.

Pricing Schedule	Year 1	Year 2	Year 3	Year 4	Year 5
Price	\$173,000.00	\$186,840.00	\$201,787.00	\$217,930.00	\$235,364.00

Justification for Waiver:

This contract will be utilized to purchase proprietary software for providing a holistic picture of officer performance and progress, alerting management when predictive algorithm shows an officer to have indicators of potential harm to themselves or someone else, and provides tailored case planning to address the officer's risk factors. The current MPD system, provided by On Target Performance System, Inc, is outdated and no longer supported or meets the needs of the department. Benchmark's software will meet the current needs of the Department. Benchmark Analytics Software is proprietary and not available from any other vendor.

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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11/10/2022

Date

F&P Waiver Presentation Date: 12/07/2022

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
for Sole Source Contract
Contract #E0000015590**

Background:

User Department:	Milwaukee Police Department
Purchasing Agent:	Markiesha Henderson
Contract Description:	Vendor Service Contract for Body Worn Cameras and the Evidence.com Service Offerings
Vendor Name and Location:	Axon Enterprise, Inc. (Scottsdale, AZ)
Contract Term:	05/01/2018-05/01/2023 with the option to extend upon mutual agreement
Requisition # and Date Received:	Req #: 0000019203 & Rec'd: 10/12/2022
Original Contract Amount:	\$3,302,237.50
Expenditures to Date:	\$2,867,910.75
Current Contract Amount:	\$3,548,275.10

History of Contract Amendments:

Date	Item	Term	Cost
03/21/2018	Original Contract: VSC for Body Worn Cameras and the Evidence.com Service Offerings. Presented to F&P Committee on: 03/21/2018	05/01/2018 through 05/01/2023	\$3,302,237.50
12/12/2018	Amendment #1: Increased the estimated contract total by \$246,037.60 from \$3,302,237.50 to \$3,548,275.10. Presented to F&P Committee on: 12/12/2018	n/a	\$246,037.60
Pending	Amendment #2: Increase the estimated contract total by \$34,651.65 from \$3,548,275.10 to \$3,582,926.75.	n/a	\$34,651.65
Total (including the pending amendment)			\$3,582,926.75

Purpose of Amendment:

The purpose of this amendment is to provide the Milwaukee Police Department (MPD) with continued support and maintenance under the Vendor Service Contract for Body Worn Cameras and the Evidence.com Service Offerings by increasing the estimated contract total by \$34,651.65 from \$3,548,275.10 to \$3,582,926.75. These funds, when added to the remaining balance on the contract, will allow MPD to cover the cost of the fifth (5th) year of service fees for the licenses and support of Evidence.com.

This contract delivers the following:

- All technology is integrated and on the same lifecycle upgrade. MPD receives Taser Assurance Plan (TAP) refresh built in at no cost for equipment (next generation body camera and software) replacement at thirty (30) months into the contract.
- All digital video evidence combined into a single platform to provide the same user experience by each system.
- Integration between Body Camera and Axon Fleet Systems. Axon Body Cameras are automatically turned on when the Axon Fleet In-Car System is engaged ensuring that both systems are operating in sync with one another.

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 U. Kelsey

City Purchasing Director
2FF147CAA0F4C8...

11/9/2022

Date

F&P Waiver Presentation Date: 12/07/2022

Exhibit 1

Invoice



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice ID INUS070966
 Date 01-May-22
 Page 1 of 4
 Sales Order
 Requisition
 Your Ref
 Our Ref
 Payment Net 30 days
 Invoice Account 107961
 Terms of Delivery FCA

BILL TO
 Milwaukee Police Dept. - WI
 749 W State St
 Milwaukee, WI 53233-1418
 USA

SHIP TO
 Milwaukee Police Dept. - WI
 6680 N Teutonia Ave
 Milwaukee, WI 53209-3117
 USA

Line No.	Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		DynamicBundle	Dynamic Bundle	1.00		715,016.00
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	88211	PROSECUTOR STANDARD EVIDENCE.COM LICENSE: YEAR 2 PAYMENT Tax Date 01-May-22	90.00	0.00	
2	1	87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT Tax Date 01-May-22	10.00	336.00	
3	1	80086	UNLIMITED BWC BUNDLE: YEAR 5 PAYMENT Tax Date 01-May-22	60.00	843.68	
4	1	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-May-22	2,400.00	0.00	
5	1	80056	AXON AUTO TAGGING SERVICE ADD-ON: YEAR 5 PAYMENT Tax Date 01-May-22	60.00	45.00	

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS070966	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS070966	Reference No INUS070966	Phoenix AZ 85034
					Reference No INUS070966

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS070966
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 Page 2 of 4
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BILL TO
 Milwaukee Police Dept. - WI
 749 W State St
 Milwaukee, WI 53233-1418
 USA

SHIP TO
 Milwaukee Police Dept. - WI
 6680 N Teutonia Ave
 Milwaukee, WI 53209-3117
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
6	1	80016	BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT Tax Date 01-May-22	20.00	0.00	
7	1	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-May-22	200.00	0.00	
8	1	87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT Tax Date 01-May-22	117.00	216.00	
9	1	80056	AXON AUTO TAGGING SERVICE ADD-ON: YEAR 5 PAYMENT Tax Date 01-May-22	720.00	59.01	
10	1	80086	UNLIMITED BWC BUNDLE: YEAR 5 PAYMENT Tax Date 01-May-22	700.00	843.68	
11	1	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-May-22	28,000.00	0.00	

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS070966	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS070966	Reference No INUS070966	Phoenix AZ 85034
					Reference No INUS070966

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 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
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 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS070966
 Date 01-May-22
 Page 3 of 4
 Sales Order
 Requisition
 Your Ref
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 Payment Net 30 days
 Invoice Account 107961
 Terms of Delivery FCA

BILL TO
 Milwaukee Police Dept. - WI
 749 W State St
 Milwaukee, WI 53233-1418
 USA

SHIP TO
 Milwaukee Police Dept. - WI
 6680 N Teutonia Ave
 Milwaukee, WI 53209-3117
 USA

Sales Amount	715,016.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	715,016.00
Amount Received	0.00
Payment Due	31-May-22
BALANCE DUE	USD 715,016.00

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS070966	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS070966	Reference No INUS070966	Phoenix AZ 85034
					Reference No INUS070966

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 DEPARTMENT 2018
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 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice

Invoice ID	INUS070966
Date	01-May-22
Page	4 of 4
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	107961
Terms of Delivery	FCA

BILL TO
 Milwaukee Police Dept. - WI
 749 W State St
 Milwaukee, WI 53233-1418
 USA

SHIP TO
 Milwaukee Police Dept. - WI
 6680 N Teutonia Ave
 Milwaukee, WI 53209-3117
 USA

***Tax Note**

Ship-to-address Legend*

- 1 Milwaukee Police Dept. - WI
 6680 N Teutonia Ave
 Milwaukee, WI 53209-3117
 USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS070966	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South, Phoenix AZ 85034
		Reference No	INUS070966	Reference No INUS070966	Reference No INUS070966

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
for Sole Source Contract
Contract #E0000015879**

Background:

User Department:	Milwaukee Police Department
Purchasing Agent:	Markiesha Henderson
Contract Description:	Vendor Service Contract for Axon Fleet In-Car System and the Evidence.com and Fleet Unlimited Package Service Offerings
Vendor Name and Location:	Axon Enterprise, Inc. (Scottsdale, AZ)
Contract Term:	05/01/2018-05/01/2023 with the option to extend upon mutual agreement
Requisition # and Date Received:	Req #: 0000019204 & Rec'd: 10/18/2022
Original Contract Amount:	\$1,649,993.80
Expenditures to Date:	\$1,530,021.00
Current Contract Amount:	\$1,649,993.80

History of Contract Amendments:

Date	Item	Term	Cost
03/21/2018	Original Contract: VSC for Axon Fleet In-Car System and the Evidence.com and Fleet Unlimited Package Service Offerings Presented to F&P Committee on: 03/21/2018	05/01/2018 through 05/01/2023	\$1,649,993.80
Pending	Amendment #1: Increase the estimated contract total by \$230,026.20 from \$1,649,993.80 to \$1,880,020.00.	n/a	\$230,026.20
Total (including the pending amendment)			\$1,880,020.00

Purpose of Amendment:

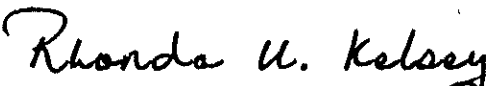
The purpose of this amendment is to provide the Milwaukee Police Department (MPD) with continued support and maintenance under the Vendor Service Contract for Axon Fleet In-Car System and the Evidence.com and Fleet Unlimited Package Service Offerings, with Axon Enterprise, Inc., by increasing the estimated contract total by \$230,026.20 from \$1,649,993.80 to \$1,880,020.00. These funds, when added to the remaining balance on the contract, will allow MPD to cover the costs of the fifth (5th) years' service fees.

This contract provides MPD the ability to record to a cloud, stream, tag and replay camera videos anywhere using cell phone LTE and/or Wi-Fi connection. The Fleet cameras (and body cameras) are compatible with Axon Signal, a part of the package, which allows the cameras in the immediate vicinity to be turned on when pre-set triggers are activated (i.e. excessive speed, removal of shotgun from the rack, opening back door, etc.). Once the in-car system is engaged, the body cameras are automatically turned on ensuring that both systems are operating in sync of one another. Additionally, the cameras capture up to two (2) minutes of footage before a camera is turned on which ensures events are recorded even if the camera is forgotten to be turned on. All of the technology is integrated and on the same lifecycle upgrade. The pricing has been locked for five (5) years, avoiding increases.

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:



City Purchasing Director
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11/8/2022

Date

F&P Waiver Presentation Date: 12/07/2022

EXHIBIT 1

Invoice



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice ID INUS083720
 Date 01-Jul-22
 Page 1 of 3
 Sales Order
 Requisition
 Your Ref
 Our Ref
 Payment Net 30 days
 Invoice Account 107961
 Terms of Delivery FCA

BILL TO
 Milwaukee Police Dept. - WI
 749 W State St
 Milwaukee, WI 53233-1418
 USA

SHIP TO
 Milwaukee Police Dept. - WI
 6680 N Teutonia Ave
 Milwaukee, WI 53209-3117
 USA

Line No.	Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		DynamicBundle	Dynamic Bundle	1.00		349,999.00
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73335	FLEET CAMERA REFRESH (ONE FRONT AND ONE REAR) Tax Date 01-Jul-22	34.00	0.00	
2	1	85735	FLEET UNLIMITED PACKAGE: YEAR 5 PAYMENT Tax Date 01-Jul-22	260.00	1,346.15	

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS083720	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS083720	Reference No INUS083720	Phoenix AZ 85034
					Reference No INUS083720

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS083720
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 Page 2 of 3
 Sales Order
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BILL TO
 Milwaukee Police Dept. - WI
 749 W State St
 Milwaukee, WI 53233-1418
 USA

SHIP TO
 Milwaukee Police Dept. - WI
 6680 N Teutonia Ave
 Milwaukee, WI 53209-3117
 USA

Sales Amount	349,999.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	349,999.00
Amount Received	0.00
BALANCE DUE	USD 349,999.00

Payment Due 31-Jul-22

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS083720	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS083720	Reference No INUS083720	Phoenix AZ 85034
					Reference No INUS083720

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 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
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 TIN: 86-0741227
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Invoice

Invoice ID	INUS083720
Date	01-Jul-22
Page	3 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	107961
Terms of Delivery	FCA

BILL TO
 Milwaukee Police Dept. - WI
 749 W State St
 Milwaukee, WI 53233-1418
 USA

SHIP TO
 Milwaukee Police Dept. - WI
 6680 N Teutonia Ave
 Milwaukee, WI 53209-3117
 USA

***Tax Note**

Ship-to-address Legend*

- 1 Milwaukee Police Dept. - WI
 6680 N Teutonia Ave
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PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS083720	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS083720	Reference No INUS083720	Phoenix AZ 85034
					Reference No INUS083720

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract # E0000016169**

Background:

User Department:	Milwaukee Fire Department (MFD)
Purchasing Agent:	Marina Litvinets
Contract Description:	Vendor Service Contract for Emergency Medical Technician (EMT) Education and Support
Vendor Name and Location:	TargetSolutions Learning, LLC d/b/a Vector Solutions (Tampa, FL)
Contract Term:	01/01/2019 through 12/31/2022 with the option to extend for two (2) additional one (1) year periods, upon mutual agreement
Requisition # and Date Received:	0000019265 & 11/02/2022
Original Contract Amount:	\$145,185.00
Expenditures to Date:	\$202,396.00
Current Contract Amount	\$202,396.00

History of Contract Amendments:

Date	Item	Term	Cost
01/09/2019	Original Contract: Vendor Service Contract for Emergency Medical Technician (EMT) Education and Support F&P Committee Approval Waived on: 01/09/2019	01/01/2019 through 12/31/2022	\$145,185.00
01/19/2021	Amendment #1 – Increased the estimated contract total by \$4,364.00 from \$145,185.00 to \$149,549.00. One-time amendment less than \$10,000, F&P Approval is not required	n/a	\$4,364.00
03/16/2022	Amendment #2 – Increased the estimated contract total by \$52,847.00 from \$149,549.00 to \$202,396.00. F&P Committee Approval Waived on: 03/16/2022	n/a	\$52,847.00
Pending	Amendment #3 – Increase the estimated contract total by \$56,595.00 from \$202,396.00 to \$258,991.00, and extend the contract term for one (1) year, from 01/01/2023 through 12/31/2023, exercising the first (1 st) of two (2) options to extend upon mutual agreement.	01/01/2023 through 12/31/2023	\$56,595.00
Total (including the pending amendment)			\$258,991.00

Purpose of Amendment:

The purpose of this amendment is to increase the estimated contract total by \$56,595.00 from \$202,396.00 to \$258,991.00, and extend the contract term for one (1) year, from 01/01/2023 through 12/31/2023, exercising the first (1st) of two (2) options to extend upon mutual agreement.

Justification for Waiver:

Since January 2014, TargetSolutions Learning, LLC d/b/a Vector Solutions, previously named CentreLearn, has provided proprietary unique on-line education delivery modules to the Milwaukee Fire Department (MFD) under the Vendor Service Contract for Emergency Medical Technician (EMT) Education and Support. These modules fulfill the requirements to maintain and renew the required Wisconsin EMT licensures annually for all members of the MFD, as this is a condition of their employment.

In 2022, approximately 730 active members of the MFD utilized numerous hours of varied training through this platform and, in result, continued to meet the state requirements. Examples of the types of training include: EMS courses (Aquatic Emergencies, Allergic Reaction Management, and Acute Coronary Syndrome), Fire Prevention Safety Course, Fleet Program Driver courses (Dangers of Speeding for Emergency Vehicle Operators, Defensive Driving Strategies) and other courses.

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
2FF147CAAA0F4C8...

11/23/2022

Date

F&P Waiver Presentation Date: 12/07/2022