DOA-Business Operations Division – Procurement Services Section

Finance & Personnel Committee Approval Required

For Single / Sole Source Contract Contract #E14351

Background:	
User Department:	Milwaukee Health Department
Purchasing Agent:	Catina Slocum
Contract Description:	VSC for Home Visiting Sign Language Interpreting Services
Vendor Name and Location:	Professional Interpreting Enterprise, Inc. (PIE) (Greenfield, WI)
Contract Term:	1/1/2016 through 12/31/2016 with the option to extend upon mutual
	consent consent
Requisition # and Date Received:	Requisition #14351, Received 12/4/2015
Original Contract Amount:	\$100,000.00 (GRANT-FUNDED)
Expenditures to Date:	N/A (GRANT-FUNDED)
Current Contract Amount:	N/A
translation services, including sign lar Families of Milwaukee, Nurse-Family The contract period will be from Janu consent and the estimated contract am Background: The Family and Community Health D professional interpreting services to clanguage and those that speak non-Engmodel). Under the Home Visiting Fam client and the estimated number of clie conducted of language interpretation sevendor suitable to meet the needs of M	MHD) is seeking to enter into a Vendor Service Contract for Home Visiting Sign Professional Interpreting Enterprise, Inc. (PIE). This contract will provide necessaring uage, for clients of the MHD's four (4) Home Visitation Programs (Empowering Partnership, Parents Nurturing and Caring for Their Children and DAD Project). ary 1, 2016 through December 31, 2016 with the option to extend upon mutual count will be \$100,000.00. In this is a unique need to serve clients that are needing specific ients on home visits. These services include clients that are deaf requiring sign glish languages such as Karen (which does not follow the American Sign Language inly Foundations Grant, MHD anticipates annual expenditures to be \$10,000.00 per ents requiring these types of services annually is ten (10) families. A survey was ervices in 2014 and again in late 2015 and it was determined that PIE is the only IHD's unique client base requiring these interpretation services.
City Purchasing Director	Date

DOA-Business Operations Division – Procurement Services Section

Finance & Personnel Committee Approval Required

For Single / Sole Source Contract Contract #E14332

Background:	
User Department:	Milwaukee Health Department
Purchasing Agent:	Catina Slocum
Contract Description:	VSC for Internet Radio Advertising Services
Vendor Name and Location:	Pandora Media, Inc. (Oakland, CA)
Contract Term:	12/1/2015 through 11/30/2016 with the option to extend for four (4)
	additional one (1) year periods
Requisition # and Date Received:	Requisition #14332, Received 11/24/2015
Original Contract Amount:	\$50,000.00 (POTENTIALLY GRANT-FUNDED)
Expenditures to Date:	N/A
Current Contract Amount:	N/A
Purpose of Contract/Amendment: The Milwaukee Health Department (MHD) is seeking to enter into a Vendor Service Contract for Internet Radio Advertising Services with Pandora Media, Inc. for various MHD program campaigns and events. As program needs are identified, grant and/or O & M funding sources will align with the related program needs/activities. The contract period will be for one (1) year from December 1, 2015 through November 30, 2016 with the option to extend for four (1) additional one (1) year periods and the estimated contract amount will be \$50,000.00. Background: Pandora Media, Inc. currently has the largest online market share for internet radio and has more active listeners than traditional radio. Pandora delivers a unique subset of the MHD's targeted demographics and allows the MHD to target advertisements to unique populations in a way that traditional radio currently does not. Currently, the MHD has contracts with local area radio stations, including Milwaukee Radio Group/Lakefront Communications and iHeart Radio, that allow them to reach additional segments of the city population targeted for the promotion of health messages. City Purchasing Director Date	