

**Department of Administration  
Purchasing Division  
Finance & Personnel Committee Approval Required  
For Single Source Contract  
Contract #E0000017224**

**Background:**

<b>User Department:</b>	Milwaukee Health Department (MHD)
<b>Purchasing Agent:</b>	Ann Patz
<b>Contract Description:</b>	Vendor Service Contract for Physician Services
<b>Vendor Name and Location:</b>	Children's Hospital and Health System, Inc. (Milwaukee, WI)
<b>Contract Term:</b>	04/01/2020 through 03/31/2021
<b>Requisition # and Date Received:</b>	Req#0000018728 Rec'd 02/02/2022
<b>Original Contract Amount:</b>	\$210,000.00
<b>Expenditures to Date:</b>	\$293,717.84
<b>Current Contract Amount:</b>	\$422,132.00

**History of Contract Amendments:**

Date	Item	Term	Cost
01/15/2020	Original Contract – Vendor Service Contract for Physician Services <b>Approved by F&amp;P Committee on: 01/15/2020</b>	04/01/2020 through 03/31/2021	\$210,000.00
12/09/2020	Amendment #1: Increased the estimated contract total by \$210,000.00 from \$210,000.00 to \$420,000.00, added the option to extend upon mutual consent and extended the contract term one (1) year from 04/01/2021 through 03/31/2022 exercising the option to extend upon mutual consent. <b>Approved by F&amp;P Committee on: 12/09/2020</b>	04/01/2021 through 03/31/2022	\$210,000.00
02/23/2022	Amendment #2: Increased the estimated contract total by \$2,132.00 from \$420,000.00 to \$422,132.00 and extended the contract term one (1) year from 04/01/2022 through 03/31/2023, exercising the option to extend upon mutual consent. <b>Approved by F&amp;P Committee on: 02/23/2022</b>	04/01/2022 through 03/31/2023	\$2,132.00
Pending	<b>Amendment #3:</b> Increase contract total by \$210,000.00 from \$422,132.00 to \$632,132.00.	N/A	\$210,000.00
<b>Total (including the pending amendment)</b>			<b>\$632,132.00</b>

**Purpose of Amendment:**

The purpose of this amendment is to increase the City of Milwaukee Health Department's existing Vendor Service Contract for Physician Services with Children's Hospital and Health System, Inc. estimated contract total by \$210,000.00 from \$422,132.00 to \$632,132.00.

This will allow for Dr. Paradis, through Children's Hospital and Health System, Inc., to continue providing medical expertise to the City of Milwaukee Health Department (MHD) personnel in order to provide appropriate and expert public health services to the citizens of Milwaukee.

**Background:**

Under this contract, Dr. Paradis serves as MHD’s Medical Services Director as a .90 FTE and her responsibilities include:

- Medical consultation for the Immunization and Communicable Disease Programs
- Lead testing, including reading results and consultation
- Emergency public preparedness orders
- Program and policy development in conjunction with clinic managers
- Support for research and data analysis within MHD
- Consultation and support for medical and public health teaching within MHD

Children’s Hospital and Health System, Inc. has knowledge of services required by MHD which is important in providing continued medical services to the residents of Milwaukee. The partnership allows MHD to access top research and medical facilities within Southeast Wisconsin as well as utilize the expertise of associate doctors and staff. The partnership also allows Children’s Hospital and Health System, Inc. to send medical students to learn under the direction of MHD’s experienced staff.

---

City Purchasing Director

---

Date

**F&P Presentation Date:** 04/13/2022

**Department of Administration  
Purchasing Division**

**Finance & Personnel Committee Approval Required  
For Single Source Contract  
Contract #E0000018828**

**Background:**

<b>User Department:</b>	Milwaukee Health Department
<b>Purchasing Agent:</b>	Juwanita A. Keys
<b>Contract Description:</b>	Vendor Service Contract for Operational Assessment Consulting Services
<b>Vendor Name and Location:</b>	Jennifer Henderson dba 330 Partners, LLC (Greer, SC)
<b>Contract Term:</b>	03/01/2022 – 06/30/2023
<b>Requisition # &amp; Date Received:</b>	Requisition #0000018828 / Date Received 03/15/2022
<b>Original Contract Amount:</b>	\$72,900.00 (Workforce Development Grant Funded)
<b>Expenditures to Date:</b>	n/a
<b>Current Contract Amount:</b>	n/a

**Purpose of Contract:**

The City of Milwaukee Health Department (MHD) is seeking to enter into a Single Source Vendor Service Contract for Operational Assessment Consulting Services with Jennifer Henderson dba 330 Partners, LLC at a contract total of \$72,900.00 from 03/01/2022 through 06/30/2023.

**Background:**

MHD is seeking consultative services to conduct an operational assessment of services at three (3) clinic sites. Their aim is to better understand the overall operations of the clinic sites, including, but not limited to, identifying service delivery gaps, staff productivity, and patient/client experience. The overall purpose of the clinical operations assessment is to improve service delivery, ensure clinics are operating efficiently and effectively, and to guarantee their clinics and staff are able to adequately meet the needs of the diverse patient/client population.

Some of 330 Partners, LLC's key deliverables will include written report of recommendations that detail observations and findings and delineates a prioritized list of action items that address opportunities for improvement. Additionally, observations and key findings will be presented to MHD with recommendations and a pathway toward implementation.

There were additional quotes obtained, from Comagine Health and Thoughtfire. Comagine Health did not have the capacity to meet MHD's timeline while Thoughtfire's scope of work was not thorough enough for the Health Department to agree to use their services. MHD does acknowledge that 330 Partners, LLC's quote was higher than Thoughtfire by \$4,750.00, but their scope of work demonstrates more satisfactory experience with government entities that MHD feels is more adequate to meet MHD's needs.

\_\_\_\_\_  
City Purchasing Director

\_\_\_\_\_  
Date

**F&P Approval Presentation Date:** 04/13/2022

**Department of Administration  
Purchasing Division**

**Finance & Personnel Committee Approval Required  
For Sole Source Contract  
Contract #E0000018453**

**Background:**

<b>User Department:</b>	Police
<b>Purchasing Agent:</b>	Ann Patz
<b>Contract Description:</b>	Vendor Service Contract for MBIS Upgrades
<b>Vendor Name and Location:</b>	Morpho USA, Inc. dba IDEMIA Identity & Security USA, LLC (Billerica, MA)
<b>Contract Term:</b>	Eight (8) years from date of award with options to extend annually upon mutual consent
<b>Requisition # and Date Received:</b>	Req#0000018793 Rec'd 03/03/2022
<b>Original Contract Amount:</b>	\$5,301,290.00
<b>Expenditures to Date:</b>	\$0.00
<b>Current Contract Amount:</b>	\$5,301,290.00

**History of Contract Amendments:**

Date	Item	Term	Cost
09/15/2021	Original Contract: Vendor Service Contract for MBIS Upgrade <b>Approved by F&amp;P Committee on: 09/05/2021</b>	09/15/2021 through 09/14/2029	\$5,301,290.00
<b>Pending</b>	<b>Amendment #1:</b> Increase contract total by \$200,000.00 from \$5,301,290.00 to \$5,501,290.00.	N/A	\$200,000.00
<b>Total (including the pending amendment)</b>			<b>\$5,501,290.00</b>

**Purpose of Amendment:**

Recommend the City amend the Police Department's existing Vendor Service Contract for MBIS Upgrade with Morpho USA, Inc. dba IDEMIA Identity & Security USA, LLC to increase the contract the total by \$200,000.00 from \$5,301,290.00 to \$5,501,290.00.

Due to the delays incurred from proposal change requests and the final execution of the initial contract, the Go-Live is now expected to be in November 2022. This contract value increase is to cover the maintenance cost associated with the existing MetaMorpho system for 2022.

**Background:**

The Wisconsin Department of Justice (WIDJ) recently signed a contract with IDEMIA to upgrade their current Automated Fingerprint Identification System (AFIS) system to a Multi-Biometric Identification System (MBIS). MPD's partnership with the WIDJ to share fingerprint information is crucial, as the State AFIS database allows access to a larger pool of fingerprint records when searching for matches. The State AFIS system is accessed multiple times daily for prisoner and latent print identification.

IDEMIA is the manufacturer and sole provider of the proprietary software for their MBIS platform. The MBIS platform is a cloud-hosted system which will operate under the government cloud, allowing for the necessary security of MPD's fingerprint records. MPD has been in partnership with IDEMIA since 1999. The last update to the department's AFIS, including LiveScan, DigiScan, servers and other software and hardware, was in 2011, and the software and hardware are either coming to "end of life" support or are already at this point.

---

City Purchasing Director

---

Date

**F&P Approval Presentation Date:** 04/13/2022

**Department of Administration  
Purchasing Division**

**Finance & Personnel Committee Approval Required  
For Single Source Contract  
Contract #E0000018557**

**Background:**

<b>User Department:</b>	Police
<b>Purchasing Agent:</b>	Ann Patz
<b>Contract Description:</b>	Vendor Service Contract for Elevator Maintenance, Repairs and Testing Services
<b>Vendor Name and Location:</b>	Minnesota Elevator, Inc. dba MEI Total Elevator Solutions (Mankato, MN)
<b>Contract Term:</b>	Three (3) years from date award with option to extend annually upon mutual consent
<b>Requisition # and Date Received:</b>	Req#0000018822 Rec'd 03/10/2022
<b>Original Contract Amount:</b>	\$900,000.00
<b>Expenditures to Date:</b>	\$0.00
<b>Current Contract Amount:</b>	\$900,000.00

**History of Contract Amendments:**

Date	Item	Term	Cost
02/23/2022	Original Contract: Vendor Service Contract for Elevator Maintenance, Repairs and Testing Services  Approved by F&P Committee on: 02/23/2022	02/23/2022 through 02/22/2025	\$900,000.00
Pending	<b>Amendment #1:</b> Increase the contract total by \$11,278.00 from \$900,000.00 to \$911,278.00.	N/A	\$11,278.00
<b>Total (including the pending amendment)</b>			<b>\$911,278.00</b>

**Purpose of Amendment:**

Recommend the City's Milwaukee Police Department (MPD) existing Vendor Service Contract for Elevator Maintenance, Repairs, and Testing Services with Minnesota Elevator, Inc. dba MEI Total Elevator Solutions be amended to increase the contract total by \$11,278.00 from \$900,000.00 to \$911,278.00. The additional funds for the modernization will cover the increased cost incurred due to supply chain issues during the course of negotiating the terms and conditions.

**Background:**

MEI Total Elevator Solutions (MEI) will provide MPD with less downtime, reliability and lower costs for services. In addition, MEI will provide proper preventive and proactive approaches on maintenance that directs attention to potential problem areas before more extensive and expensive repairs become necessary. Also, MEI performs the required safety and pressure testing with service logs of each visit. MEI was selected because of an existing contract with Milwaukee Public Library and was considered further based on positive feedback from the Library Facilities Manager.

This contract has replaced MPD's previous contracts with Kone, Inc., whose pricing has increased and customer service has changed over the years. Contract E0000015724 with Kone, Inc. ended in March 2021 and was replaced by contract E0000018351 while the contract with MEI was negotiated. Contract E0000018351 ended on 12/31/2021.

---

City Purchasing Director

---

Date

**F&P Approval Presentation Date:** 04/13/2022

**Department of Administration  
Purchasing Division**

**Finance & Personnel Committee Approval Required  
For Single Source Contract  
Contract #E0000018834**

**Background:**

<b>User Department:</b>	Milwaukee Fire Department
<b>Purchasing Agent:</b>	Juwanita A. Keys
<b>Contract Description:</b>	Vendor Service Contract for Peer Support for the Milwaukee Overdose Response Initiative (MORI) Program
<b>Vendor Name and Location:</b>	WisHope (Waukesha, WI)
<b>Contract Term:</b>	01/01/2022 – 09/30/2024
<b>Requisition # &amp; Date Received:</b>	Requisition #0000018834 / Date Received 03/16/2022
<b>Original Contract Amount:</b>	\$173,251.00 (COSSAP Grant Funded)
<b>Expenditures to Date:</b>	n/a
<b>Current Contract Amount:</b>	n/a

**Purpose of Contract:**

The City of Milwaukee Fire Department (MFD) is seeking to enter into a Single Source Vendor Service Contract for Peer Support for the Milwaukee Overdose Response Initiative (MORI) Program with WisHope with an estimated contract total of \$173,251.00 from 01/01/2022 through 09/30/2024.

**Background:**

WisHope was included as part of the Comprehensive Opioid, Stimulant and Substance Abuse Site Program (COSSAP) Grant application to provide peer support services for the MORI Program. MORI has taken a community-wide approach towards addressing the opioid epidemic as a coordinated partnership between the Milwaukee Health Department (MHD) and MFD Mobile Integrated Health (MIH) program. The purpose of this project is to decrease overdoses fatalities, increase access to evidence-based treatment and decrease emergency department usage. MORI provides immediate follow up to all individuals in Milwaukee County who have engaged with the Emergency Medical System (EMS) as a result of an overdose.

\_\_\_\_\_  
City Purchasing Director

\_\_\_\_\_  
Date

**F&P Approval Presentation Date:** 04/13/2022



**Department of Administration  
Purchasing Division**

**Finance & Personnel Committee Approval Required  
For Single Source Contract  
Contract #E0000018833**

**Background:**

<b>User Department:</b>	Milwaukee Fire Department
<b>Purchasing Agent:</b>	Juwanita A. Keys
<b>Contract Description:</b>	Vendor Service Contract for Peer Support for the Milwaukee Overdose Response Initiative (MORI) Program
<b>Vendor Name and Location:</b>	Community Medical Services (West Allis, WI)
<b>Contract Term:</b>	01/01/2022 – 09/30/2024
<b>Requisition # &amp; Date Received:</b>	Requisition #0000018833 / Date Received 03/16/2022
<b>Original Contract Amount:</b>	\$90,650.00 (COSSAP Grant Funded)
<b>Expenditures to Date:</b>	n/a
<b>Current Contract Amount:</b>	n/a

**Purpose of Contract:**

The City of Milwaukee Fire Department (MFD) is seeking to enter into a Single Source Vendor Service Contract for Peer Support for the Milwaukee Overdose Response Initiative (MORI) Program with Community Medical Services with an estimated contract total of \$90,650.00 from 01/01/2022 through 09/30/2024.

**Background:**

Community Medical Services was included as part of the Comprehensive Opioid, Stimulant and Substance Abuse Site Program (COSSAP) Grant application to provide peer support services for the MORI Program. MORI has taken a community-wide approach towards addressing the opioid epidemic as a coordinated partnership between the Milwaukee Health Department (MHD) and MFD Mobile Integrated Health (MIH) Program. The purpose of this project is to decrease overdoses fatalities, increase access to evidence-based treatment and decrease emergency department usage. MORI provides immediate follow up to all individuals in Milwaukee County who have engaged with the Emergency Medical System (EMS) as a result of an overdose.

\_\_\_\_\_  
City Purchasing Director

\_\_\_\_\_  
Date

**F&P Approval Presentation Date:** 04/13/2022

**Department of Administration  
Purchasing Division**

**Finance & Personnel Committee Approval Required  
For Single Source Contract  
Contract #E0000018830**

**Background:**

<b>User Department:</b>	Milwaukee Fire Department
<b>Purchasing Agent:</b>	Juwanita A. Keys
<b>Contract Description:</b>	Vendor Service Contract for Data Analysis for the Milwaukee Overdose Response Initiative (MORI) Program
<b>Vendor Name and Location:</b>	The Medical College of Wisconsin, Inc. (Milwaukee, WI)
<b>Contract Term:</b>	01/01/2022 – 09/30/2024
<b>Requisition # &amp; Date Received:</b>	Requisition #0000018830 / Date Received 03/16/2022
<b>Original Contract Amount:</b>	\$64,723.00 (COSSAP Grant Funded)
<b>Expenditures to Date:</b>	n/a
<b>Current Contract Amount:</b>	n/a

**Purpose of Contract:**

The City of Milwaukee Fire Department (MFD) is seeking to enter into a Single Source Vendor Service Contract for Data Analysis for the Milwaukee Overdose Response Initiative (MORI) Program with The Medical College of Wisconsin, Inc. with an estimated contract total of \$64,723.00 from 01/01/2022 through 09/30/2024.

**Background:**

The Medical College of Wisconsin, Inc. was included as part of the Comprehensive Opioid, Stimulant and Substance Abuse Site Program (COSSAP) grant application to provide data analysis and project evaluation for the MORI Program. The goal is to create a report midway through the project and a final report at the end of the project that will outline the success of the grant being used to fund this project as measured by MFD's outputs and short- and long-term outcomes. The reports will include information on linkage to care and evaluations or partnerships with public safety and first responders, providers and health systems support, and empowering individuals to make safer choices.

\_\_\_\_\_  
City Purchasing Director

\_\_\_\_\_  
Date

**F&P Approval Presentation Date:** 04/13/2022