

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000018509**

Background:

User Department:	Milwaukee Fire Department
Purchasing Agent:	Markiesha Henderson
Contract Description:	Vendor Service Contract for Engine Repair and Service
Vendor Name and Location:	Interstate Power Systems, Inc. dba Interstate PowerSystems (Butler, WI)
Contract Term:	One (1) year from date of award (11/08/2021 through 11/07/2022) with the option to extend upon mutual consent
Requisition # and Date Received:	Req. # 0000020120 & Rec'd. 01/02/2024
Original Contract Amount:	\$12,846.21
Expenditures to Date:	\$242,480.04
Current Contract Amount:	\$242,846.21

History of Contract Amendments:

Date	Item	Term	Cost
11/08/2021	Original Contract: Vendor Service Contract for Engine Repair and Service F&P Waiver Presentation: Not Required	11/08/2021 through 11/07/2022	\$12,846.21
01/12/2022	Amendment #1: Increased the contract total by \$60,000.00 from \$12,846.21 to \$72,846.21. F&P Waiver Presented on: 01/12/2022	N/A	\$60,000.00
09/14/2022	Amendment #2: Increased the contract total by \$70,000.00 from \$72,846.21 to \$142,846.21. F&P Waiver Presented on: 09/14/2022	N/A	\$70,000.00
03/15/2023	Amendment #3: Increased the contract total by \$50,000.00 from \$142,846.21 to \$192,846.21 and extended the contract term from 11/08/2022 through 02/09/2024, exercising the option to extend upon mutual consent. F&P Waiver Presented on: 03/15/2023	11/08/2022 through 02/09/2024	\$50,000.00
10/04/2023	Amendment #4: Increased the contract total by \$50,000.00 from \$192,846.21 to \$242,846.21. F&P Waiver Presented on: 10/04/2023	N/A	\$50,000.00
Pending	Amendment #5: Increase the contract total by \$50,000.00 from \$242,846.21 to \$292,846.21 and extend the contract term for three (3) months, from 02/10/2024 through 05/09/2024, or until a new contract is executed.	02/10/2024 through 05/09/2024	\$50,000.00
Total (including the pending amendment)			\$292,846.21

Purpose of Amendment:

The purpose of this amendment is to increase the contract total and extend the contract term of the Milwaukee Fire Department's (MFD) Vendor Service Contract for Engine Repair and Service with Interstate Power Systems, Inc. dba Interstate PowerSystems. The increase is for \$50,000.00 which changes the contract total from \$242,846.21 to \$292,846.21. The extension is for three (3) months, from 02/10/2024 through 05/09/2024,

or until a new contract is executed. These adjustments allow MFD to continue receiving timely repairs on emergency vehicles while bidding out these services.

Justification for Waiver:

There are limited vendors that can provide engine repair services to MFD's custom fire apparatuses. MFD's fleet of spare engines is continuing to diminish with front line engines needing repairs. The vendor is local and can provide the necessary repairs to these engines that are critical to providing emergency services to the City of Milwaukee.

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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1/18/2024

Date

F&P Waiver Presentation Date: 01/31/2024

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000016631**

Background:

User Department:	Milwaukee Fire Department
Purchasing Agent:	Marina Litvinets
Contract Description:	Vendor Service Contract for Platinum Annual Maintenance Plan
Vendor Name and Location:	Medical Priority Consultants, Inc. dba Priority Dispatch Corp.
Contract Term:	From 07/01/2022 through 06/30/2023 with the option to extend annually upon mutual consent
Requisition # and Date Received:	0000020138 & 12/21/2023
Original Contract Amount:	\$30,000.00
Expenditures to Date:	\$19,301.00
Current Contract Amount:	\$37,525.00

History of Contract Amendments:

Date	Item	Term	Cost
02/15/2023	Original Contract E16631 - Vendor Service Contract for Platinum Annual Maintenance Plan F&P Presentation was not required.	07/01/2022 to 06/30/2023	\$30,000.00
06/15/2023	Amendment #1: Extended the contract term from 07/01/2023 through 12/31/2023 upon mutual consent, and increased the contract total by \$7,525.00 from \$30,000.00 to \$37,525.00. F&P Presentation was not required.	07/01/2023 to 12/31/2023	\$7,525.00
Pending	Amendment #2: Extend the contract term for one (1) year, from 01/01/2024 through 12/31/2024, exercising the option to extend annually upon mutual consent, and increase the contract total by \$15,040.00 from \$37,525.00 to \$52,565.00.	01/01/2024 to 12/31/2024	\$15,040.00
Total (including the pending amendment)			\$52,565.00

Purpose of Amendment:

The purpose of this amendment is to extend the contract term for one (1) year, from 01/01/2024 through 12/31/2024, exercising the option to extend annually upon mutual consent, and to increase the contract total by \$15,040.00 from \$37,525.00 to \$52,565.00, in accordance with the Vendor's Quote No. Q-51025 dated 11/29/2023 (Exhibit 1) and Purchase Order PUR16631-2 (Exhibit 2).

Note: Department of Emergency Communications' (DEC) budget will be used to pay for this project; however, the user department is Milwaukee Fire Department. DEC is requesting to extend this contract due to the Computer Aided Dispatch (CAD) system implementation delay.

Justification for Waiver:

The City purchased the premier Emergency Medical Dispatcher (EMD) software package from Priority Dispatch in 2009. It is proprietary software and a vital part of MFD's Computer Aided Dispatch (CAD) system. It guides dispatchers through the process of collecting vital information from the caller, obtaining the patient's status, choosing an appropriate dispatch level, and instructing the caller with medically approved protocols until the dispatched units arrive at the scene. This amendment will allow Priority Dispatch to continue providing support maintenance during the conversion to a new CAD system.

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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1/5/2024

Date

F&P Waiver Presentation Date: 01/31/2024