

Department of Administration
Purchasing Division

Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000018001

Background:

User Department:	Health
Purchasing Agent:	Ann Patz
Contract Description:	Service Contract for Rental of Wisconsin Center District for COVID-19 Vaccinations
Vendor Name and Location:	Wisconsin Center District (Milwaukee, WI)
Contract Term:	01/11/2021 through 05/01/2021
Requisition # and Date Received:	Req#0000018001 Rec'd 01/08//2021
Original Contract Amount:	\$1,762,768.00 (Grant Funded/Cares Act)
Expenditures to Date:	\$0
Current Contract Amount:	\$1,762,768.00

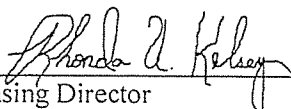
Purpose of Contract:

The purpose of this contract is to allow the City of Milwaukee Health Department to dispense with the competitive bidding process and enter into a sole source service contract for the Rental of the Wisconsin Center District for COVID-19 Vaccinations for an estimated contract term of 01/11/2021 through 05/01/2021 in the amount of \$1,762,768.00.

Justification for Waiver:

The Wisconsin Center District is the only site that can handle the anticipated volume of mass vaccinations. This site has the ability to provide the amount of air ventilation and circulation needed for this purpose as well as the size and layout of space to most efficiently administer the program. The rental will include room for patient staging, inoculation, vaccine symptom check, vaccine storage and other related uses that may be needed to administer the program. Lastly, time is of the essence as MHD would like to administer the program as expeditiously as possible in an effort to respond to emergency situations such as COVID-19 that threaten the public health and safety of city residents.

For these reasons and in accordance with City Charter 16-05-4a, Finance and Personnel Committee approval is waived.



City Purchasing Director

1/11/2021

Date

F&P Waiver Presentation Date: 02/03/2021

Department of Administration
Purchasing Division

Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000017960

Background:

User Department:	Health
Purchasing Agent:	Ann Patz
Contract Description:	VSC for Sanitation Services and Equipment at Miller Park COVID-19 Testing Site
Vendor Name and Location:	Arnold's Environmental Services, Inc. (Saukville, WI)
Contract Term:	10/19/2020 through 10/18/2021 with option to extend upon mutual consent
Requisition # and Date Received:	0000017960 Rec'd 12/7/2020
Original Contract Amount:	\$200,000.00 (GRANT-FUNDED/Cares Act)
Expenditures to Date:	\$0
Current Contract Amount:	\$200,000.00

Purpose of Contract:

The purpose of this contract to allow the City of Milwaukee Health Department (MHD) to dispense with the competitive bidding process and enter into a single source vendor service contract for sanitation services and equipment at the Miller Park COVID-19 testing site with Arnold's Environmental Services, Inc. for a term of 10/19/2020 through 10/18/2021 and estimated contract total of \$200,000.00. The user department will be using Federal Cares Act grant funds for services through 12/31/2020. Services commenced on 10/19/2020 when the Miller Park COVID-19 testing site opened.

Justification for Waiver:

Sanitation services and equipment are needed at the Miller Park COVID-19 testing site for health and safety of staffing working at the test site. MHD is required to use this vendor for sanitation services due to the terms of the lease with Miller Park. Miller Park is providing the area for COVID-19 testing at a reasonable cost and can handle the mass volume of people seeking to be tested in response to the COVID-19 pandemic.

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.


City Purchasing Director

12-17-2020
Date

F&P Waiver Presentation Date: 02/03/2021

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000017827**

Background:

User Department:	Health
Purchasing Agent:	Ann Patz
Contract Description:	Vendor Service Contract for Tent Rental for COVID Testing Site
Vendor Name and Location:	Lafayette Tents & Events, LLC dba L2 Structures (Lafayette, IN)
Contract Term:	10/08/2020 – 04/07/2021 with option to extend upon mutual consent
Requisition # and Date Received:	0000017999 Rec'd 01/11/2021
Original Contract Amount:	\$364,800.00 (Grant Funded - CARES Act)
Expenditures to Date:	\$364,800.00
Current Contract Amount:	\$364,800.00

History of Contract Amendments:

Date	Item	Term	Cost
11/17/2020	Original Contract: VSC for Tent Rental for COVID Testing Site Approved by F&P Committee on: 11/17/2020	10/08/2020 through 04/07/2021	\$364,800.00
Pending	Amendment #1: Extend the contract term through 12/31/2021 and increase the estimated contract total by \$100,000.00 from \$364,000.00 to \$464,800.00.	04/08/2021 through 12/31/2021	\$100,000.00
Total (including the pending amendment)			\$464,800.00

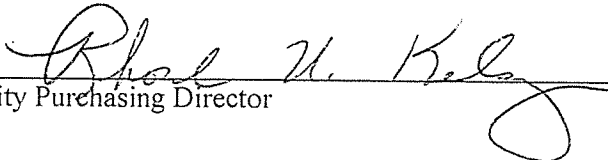
Purpose of Amendment:

The purpose of this amendment is to allow the City of Milwaukee Health Department to amend the City's existing vendor service contract for Tent Rental for COVID Testing Site at Miller Park with Lafayette Tents & Events, LLC dba L2 Structures by extending the contract term through 12/31/2021 as needed for COVID-19 testing and increase the estimated contract total by \$100,000.000 from \$364,800.00 to \$464,800.00.

Justification for Waiver:

Due to the continuing COVID pandemic and the continuous need for COVID testing, the Milwaukee County Community Testing Site at Miller Park is in need of a weatherized warehouse tent structure to continue with conducting drive-thru COVID-19 testing through the rest of this year. This test site replaced the UMOS and Custer Stadium community testing sites. The services and equipment will include a 100' x 132' engineered clear span structure, a power/HVAC/air scrubber package, a lighting package, and three garage doors. Lafayette Tents & Events, LLC is one of a small number of vendors in the Midwest able to erect the size and type of structure needed at this large-scale COVID-19 community testing site. This company was able to move quickly and meet the aggressive timeline needed to provide the structure in October 2020.

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.



City Purchasing Director

01-19-2021
Date

Department of Administration
Purchasing Division

Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000018004

Background:

User Department:	Police
Purchasing Agent:	Ann Patz
Contract Description:	Vendor Service Contract for IBM I2 Base Software Maintenance
Vendor Name and Location:	International Business Machines Corporation (Pittsburgh, PA)
Contract Term:	Three (3) years from date of award with option to extend annually upon mutual consent
Requisition # and Date Received:	Req#0000018004 Rec'd 01/12/2021
Original Contract Amount:	\$74,212.30
Expenditures to Date:	\$0.00
Current Contract Amount:	\$74,212.30

Purpose of Contract:

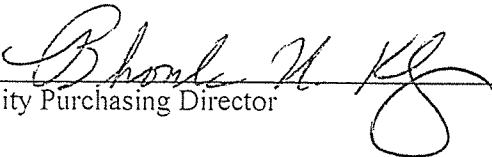
The purpose of this contract is to allow the City of Milwaukee Police Department (MPD) to dispense with the competitive bidding process and enter into a sole source Vendor Service Contract for IBM I2 Base Software Maintenance with International Business Machines Corporation (IBM Corporation) for a term of three (3) years from date of award with the option to extend annually upon mutual consent. The estimated contract total is \$74,212.30. This contract will provide continued support and professional services for the IBM I2 Base User, I2 Base Designer, I2 Analyst's Notebook, and I2 Base Geographic Information Systems Interfaces in accordance with Vendor's Quotes #18901231 dated 01/07/2021 and #18901241 dated 01/07/2021, (Exhibit 1).

IBM's I2 Base Software is used in the MPD's Intelligence Fusion Center to facilitate information sharing between the MPD, state agencies, and federal agencies (FBI, DEA, HIDTA and ATF). The software platform allows the MPD to more effectively analyze firearm-related crimes in the City of Milwaukee.

Justification for Waiver:

IBM I2 Base Software products are proprietary and maintenance, support, and licenses can only be provided by IBM Corporation. In addition, the Police Department's previous contract E0000012578 has expired.

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.



City Purchasing Director

1-22-2021
Date KP

F&P Waiver Presentation Date: 02/03/2021

Department of Administration
Purchasing Division

Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000017994

Background:

User Department:	Common Council-City Clerk
Purchasing Agent:	Ann Patz
Contract Description:	Vendor Service Contract for Renewal of FileDirector, Evault & Assureon Storage Software and Hardware Maintenance
Vendor Name and Location:	Heartland Business Systems, LLC (Little Chute, WI)
Contract Term:	01/01/2021 through 12/31/2023
Requisition # and Date Received:	Req# 0000017994 Rec'd 01/06/2021
Original Contract Amount:	\$147,574.00
Expenditures to Date:	\$0.00
Current Contract Amount:	\$147,574.00

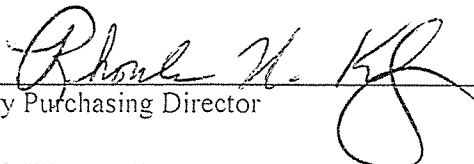
Purpose of Contract:

The purpose of this contract is to allow the City of Milwaukee Common Council-City Clerk to dispense with the competitive bidding process and enter into a single source vendor service contract for the renewal of FileDirector, Evault and Assureon storage software and hardware maintenance with Heartland Business Systems, LLC for the term of 01/01/2021 through 12/31/2023 at a contract total of \$147,574.00.

Justification for Waiver:

The City Records Center of the City Clerk's Office has maintained a contractual relationship with Heartland Business Systems since 2015, when they bought out Integrated Imaging, and the relationship with Integrated Imaging extends back to the late 1990s. The nature of the contract is such that all of the City's scanning infrastructure (scanners, scanning software, FileDirector, storage appliance, and viewers for specialized formats such as microfilm), has been purchased from and maintained under license and support agreements with Heartland Business Systems or Integrated Imaging. This renewal will provide continuous software and hardware upgrades and maintenance services needed for the imaging system equipment. Heartland Business Systems is a Wisconsin-based company that can provide on-site support in comparison to other vendors.

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.



City Purchasing Director

1-21-2021
Date

F&P Waiver Presentation Date: 02/03/2021