

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000012640-POLICE**

Background:

User Department:	Milwaukee Police Department (MPD)
Purchasing Agent:	Markiesha Henderson
Contract Description:	Vendor Service Contract for Trane Equipment Maintenance
Vendor Name and Location:	Trane US, Inc. (Milwaukee, WI)
Contract Term:	09/15/2013 – 09/14/2016 with the option to renew annually as needed
Requisition # and Date Received:	Req. 0000018814 Rec'd 03/09/2022
Original Contract Amount:	\$200,000.00
Expenditures to Date:	\$875,617.71
Current Contract Amount:	\$1,130,000.00

History of Contract Amendments:

Date	Item	Term	Cost
09/19/2013	Original Contract – VSC for Trane Equipment Maintenance Waiver Presented to F&P Committee on: 09/19/2013	09/15/2013 through 09/14/2016	\$200,000.00
09/14/2016	Amendment #1: Extended the contract term one (1) year from 09/15/2016 through 09/14/2017. Waiver Presented to F&P Committee on: 09/14/2016	09/15/2016 through 09/14/2017	N/A
01/31/2018	Amendment #2: Extended the contract term one (1) year from 09/15/2017 through 09/14/2018 and increased the estimated contract total by \$50,000.00 from \$200,000.00 to \$250,000.00. Waiver presented to F&P Committee on : 01/31/2018	09/15/2017 through 09/14/2018	\$50,000.00
09/19/2018	Amendment #3: Extended the contract term one (1) year from 09/15/2018 through 09/14/2019 and increased the estimated contract total by \$475,000.00 from \$250,000.00 to \$725,000.00 Waiver presented to F&P Committee on: 09/19/2018	09/15/2018 through 09/14/2019	\$475,000.00
12/11/2019	Amendment #4: Extended the contract term one (1) year from 09/15/2019 through 09/14/2020 and increased the estimated contract total by \$150,000.00 from \$725,000.00 to \$875,000.00 Waiver presented to F&P Committee on: 12/11/2019	09/15/2019 through 09/14/2020	\$150,000.00
11/17/2020	Amendment #5: Increased the estimated contract total by \$100,000.00 from \$875,000.00 to \$975,000.00 and extended the contract term one (1) year from 09/15/2020 through 09/14/2021. Waiver presented to F&P Committee on: 11/17/2020	09/15/2020 through 09/14/2021	\$100,000.00
10/06/2021	Amendment #6: Increased the contract total by \$155,000.00 from \$975,000.00 to \$1,130,000.00 and extended the contract term one (1) year from 09/15/2021 through 09/14/2022, exercising the annual option to extend upon mutual consent.	09/15/2021 through 09/14/2022	\$155,000.00

	Waiver Presented to F&P Committee on 10/06/2021		
Pending	Amendment #7: Extend the contract term for one (1) year, from 09/15/2022 through 09/14/2023 and increase the estimated contract total by \$750,000.00 from \$1,130,000.00 to \$1,880,000.00.	09/15/2022 through 09/14/2023	\$750,000.00
Total (including the pending amendment)			\$1,880,000.00

Purpose of Amendment:

The purpose of this amendment is for the contract term of the City of Milwaukee Police Department's Vendor Service Contract for Trane Equipment Maintenance with Trane US, Inc. (Trane), to be extended for one (1) year, from 9/15/2022 to 9/14/2023, exercising the annual option to renew. Additionally, for the estimated contract total to be increased by \$750,000.00 from \$1,130,000.00 to \$1,880,000.00.

Justification for Waiver:

The services for equipment installed by Trane US, Inc. are proprietary and cannot be sub-contracted out. Trane's services are necessary to keep MPD buildings' cooling and heating terminal units running reliably. The additional funds will be used for ongoing maintenance costs, necessary building control upgrades, roof top unit and chiller repairs/replacement over the course of the contract life.

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

3/15/2022

Date

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

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000018202**

Background:

User Department:	Milwaukee Police Department (MPD)
Purchasing Agent:	Marina Litvinets
Contract Description:	Vendor Service Contract for National Integrated Ballistic Information Network (NIBIN)
Vendor Name and Location:	Forensic Technology, Inc. (Largo, FL)
Contract Term:	Five (5) years from the date of award
Requisition # and Date Received:	0000018202 & 04/20/2021
Original Contract Amount:	\$313,698.00 (FUNDED BY FEDERAL OPERATION LEGEND GRANT)
Expenditures to Date:	\$0.00
Current Contract Amount:	\$313,698.00

Purpose of Contract:

This is a request to allow the Milwaukee Police Department to dispense with the City's competitive bid process to award a Sole Source Vendor Service Contract for National Integrated Ballistic Information Network (NIBIN) to Forensic Technology, Inc. The estimated contract total is \$313,698.00, in accordance with Vendor's Proposal No. S-07660 and is funded by the Federal Operation Legend Grant. The contract term is five (5) years from the date of award.

Justification for Waiver:

The NIBIN equipment is used to correlate spent bullet cartridges and connect them to other crimes and guns. This equipment has been extremely valuable in connecting criminal offenses to suspects and that information has been used to successfully prosecute the same suspects.

Only Forensic Technology, Inc., the exclusive manufacturer of the Integrated Ballistic Identification System (IBIS), can provide their proprietary products, IBIS Data Concentrator, IBIS Correlation Engine, as well as maintenance, upgrades and services, including data migration, moving and training services pertaining thereto. Furthermore, the IBIS is currently in use in the United States under the ATF NIBIN program and is the only technology that has undergone and passed the security standards needed for integration into NIBIN. Other ballistic identification technologies are not compatible with NIBIN.

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...

03/21/2022
Date

F&P Waiver Presentation Date: 4/13/2022

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000018823**

Background:

User Department:	Department of Emergency Communications (DEC)
Purchasing Agent:	Marina Litvinets
Contract Description:	Vendor Service Contract for Argent Software Installation and Ongoing Maintenance
Vendor Name and Location:	ArgSoft Group, LLC (New York, NY)
Contract Term:	Three (3) years from 03/01/2022 through 02/28/2025 with two (2) options to extend for additional one (1) year periods
Requisition # and Date Received:	0000018823 & 03/10/2022
Original Contract Amount:	\$51,250.00
Expenditures to Date:	\$0.00
Current Contract Amount:	\$51,250.00

Purpose of Contract:

This is a request to allow the Department of Emergency Communications (DEC) to dispense with the City's competitive bid process to award a Sole Source Vendor Service Contract for Argent Software Installation and Ongoing Maintenance to ArgSoft Group, LLC. The estimated contract total is \$51,250.00, in accordance with Vendor's Quote dated 03/17/2022 (Exhibit 1). The contract term is for three (3) years from 03/01/2022 through 02/28/2025 with two (2) options to extend for additional one (1) year periods.

Justification for Waiver:

Argent Software is a network scheduling and monitoring tool that automates the monitoring of data center applications, databases, compliance, security, web and virtualization solutions for Java, SAP, SQL servers, and other data center solutions. Argent Software is supported 24 hours a day, 365 days a year. ArgSoft's Argent Basic Support products and services are proprietary and are only available from one (1) source.

The Milwaukee Police Department has been using Argent Software for all servers in their environment under Contract #E0000015637 which expires on 08/31/2022. As a result of the Milwaukee Police and Fire Departments' communication operations consolidation into the new Department of Emergency Communications, the DEC needs to procure their own contract to provide this service for their server equipment. MPD's contract will run concurrent with this new contract.

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...

3/28/2022

Date

F&P Waiver Presentation Date: 4/13/2022

ARGENT

30 Wall Street, 8th Floor, New York NY 10005
Ph: 212-222-9868 Fax: 917-724-0650
www.Argent.com help.Argent.com

EXHIBIT 1

Date: Thursday, 17 March 2022

To: Deborah Wilichowski

Re: Partnership with Argent

Product	Quantity	One-Time Investment
Argent Guardian	100	10,000
Argent for Compliance	100	10,000
Argent Commander	1	1,500
Argent for SNMP	1	3,000
Argent Job Scheduler	1	7,000
Argent Basic - 3 Year Support Program		
24x7x365 Argent Professional Support Services		
All New Releases and Upgrades		
Coverage Period: 1 Mar 2022 - 28 Feb 2025	1	17,750
Installation Service	1	2,000
	One-Time Investment	51,250

All prices are in US Dollars and exclude tax

This quote is valid until 5 p.m. Thursday, 31 March 2022

Argent

Ensures business success by ensuring all critical business applications run properly

Accurately finds and diagnoses issues, eliminating finger-pointing

Integrates all monitoring activities into SLA management reports

Improves and expands SLA initiatives

Provides a central console for your entire infrastructure

Provides critical insight into application performance and stability

Maintenance:

Maintenance, which includes technical support 24 hours a day, 365 days a year, as well as all new releases of the product, is included in the purchase price.

Some customers who rely on Argent include:

- American Suzuki
- Asurion
- Atlanta Falcons
- Brandes Investments
- Capital One
- Church and Dwight
- Clear Channel
- Cleary, Gottlieb
- Dupont
- Gaylord Entertainment
- Hewlett Foundation
- Intelink
- LendingTree
- Mazda
- Nokia
- Petco
- RBS
- Social Security Admin
- St. Jude Medical
- Tellabs
- Tullett Prebon
- UCLA
- WD-40 Company

...and over 2,500 others

Bank Information

Beneficiary:	ArgSoft Group LLC
Bank Address:	Bank of America Nashua, NH 03060 USA
Swift Code:	BOFAUS3N
Wire ABA Number:	026009593
ACH ABA Number:	011400495
Account Number:	388002101302

Please sign below and return.

ArgSoft Group LLC

Stephen Franklin
VP, Sales

Fire and Police commission of Milwaukee

Deborah Wilichowski
Deborah Wilichowski
Consultant Program Manager

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000018787**

Background:

User Department:	Department of Public Works – Infrastructure
Purchasing Agent:	Marina Litvinets
Contract Description:	Vendor Service Contract for Temporary Lighting on Good Hope Road
Vendor Name and Location:	Outdoor Lighting Const. Co., Inc. (Milwaukee, WI)
Contract Term:	From the date of award through 06/24/2022
Requisition # and Date Received:	0000018787 & 03/02/2022
Original Contract Amount:	\$132,817.40
Expenditures to Date:	\$0.00
Current Contract Amount:	\$132,817.40

Purpose of Contract:

This is a request to allow the Department of Public Works – Infrastructure to dispense with the City's competitive bidding process to award a Single Source Vendor Service Contract for Temporary Lighting on Good Hope Road to Outdoor Lighting Const. Co., Inc. The estimated contract total is \$132,817.40, in accordance with Vendor's Quote #RE5239118511 (Exhibit 1). The contract term is from the date of award through 06/24/2022.

Justification for Waiver:

Outdoor Lighting Const. Co., Inc. will be setting temporary lighting on Good Hope Road and removing existing lighting that is in conflict with the Milwaukee County construction work. DPW has to move forward with this project to meet the Milwaukee County construction deadline to avoid the broad electrical outage on Good Hope Road between Range Line Road and westbound to the Rail Road. This project should be completed by June 24, 2022.

Initially, the Department of Public Works (DPW) – Infrastructure bid this project out twice under bid # 95-1-2021 and bid #28-1-2022. The only bidder for both bids did not furnish all the necessary documents and was determined to be unresponsive. Then DPW requested quotes from the following three (3) vendors: (1) Dedicated Contractors, LLC which was not able to provide a quote; (2) MP Systems which was unresponsive, and (3) Outdoor Lighting Const. Co., Inc. which provided a quote.

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...

3/10/2022

Date

F&P Waiver Presentation Date: 4/13/2022

For Temporary Street Lighting Work

(RE5239118511)

W. Good Hope Rd. — N. Range Line Rd. to Rail Road Tracks (Temporary Street Lighting).

1st Aldermanic District

ALL QUOTES MUST BE TYPED OR PRINTED.

204.0195 REMOVING CONCRETE BASES 9.00 EACH
 (Quote in figures) \$ 825⁰⁰ per EACH
 (Quote in words) \$ Eight hundred twenty-five + ⁰⁰/100 per EACH

619.1000 MOBILIZATION 0.5 EACH
 (Quote in figures) \$ 71,096⁸⁰ per Each
 (Quote in words) \$ Seventy-one thousand ninety-six + ⁸⁰/100 per Each

628.1905 MOBILIZATIONS EROSION CONTROL 0.75 EACH
 (Quote in figures) \$ 3159⁴⁷ per Each
 (Quote in words) \$ Three thousand one hundred fifty-nine + ⁴⁷/100 per Each

643.5000 TRAFFIC CONTROL 0.2 LS
 (Quote in figures) \$ 69215⁰⁰ per LS
 (Quote in words) \$ Sixty-nine thousand two hundred fifteen + ⁰⁰/100 per LS

650.8500 CONSTRUCTION STAKING ELECTRICAL INSTALLATIONS (PROJECT) 1.00 LS
 (Quote in figures) \$ 1228⁸⁰ per LS
 (Quote in words) \$ twelve hundred twenty-eight + ⁸⁰/100 per LS

653.0905 REMOVING PULL BOXES 8.00 EACH
 (Quote in figures) \$ 338⁰⁰ per Each
 (Quote in words) \$ three hundred thirty-eight + ⁰⁰/100 per Each

OUTDOOR LIGHTING CONST. CO., INC.
 8628 W. Calumet Rd.
 Milwaukee, WI 53224

SPV.0060.310 REMOVING POLE COMPLETE

9.00 EACH

(Quote in figures) \$ 131⁶⁰ per Each(Quote in words) \$ Seven hundred thirty-one + 60/100 per Each

SPV.0060.323 35' WOOD POLE

2.00 EACH

(Quote in figures) \$ 1706⁶⁰ per Each(Quote in words) \$ Seventeen hundred six + 60/100 per Each

SPV.0060.351 TEMPORARY LIGHTING UNIT, SINGLE

17.00 EACH

(Quote in figures) \$ 1980²⁰ per Each(Quote in words) \$ Nineteen hundred eighty + 20/100 per Each

SPV.0060.352 TEMPORARY LIGHTING UNIT, DOUBLE

1.00 EACH

(Quote in figures) \$ 2221²⁰ per Each(Quote in words) \$ twenty-two hundred twenty-one + 20/100 per Each

SPV.0090.303 AERIAL CABLE ALUMINUM QUADPLEX, 4 AWG

4,965.00 LF

(Quote in figures) \$ 456 per LF(Quote in words) \$ four + 56/100 per LF

50379 9 INCH EARLY STRENGTH CONCRETE DRIVEWAY

5.00 SQ. FT.

(Quote in figures) \$ 235²⁰ per SQ. FT.(Quote in words) \$ two hundred thirty-five + 20/100 per SQ. FT.

TOTAL STATE:

(Quote in figures) \$ 132 817⁴⁰(Quote in words) \$ one hundred thirty-two thousand eight hundred sixteen + 40/100

OUTDOOR LIGHTING CONST. CO., INC.
8628 W. Calumet Rd.
Milwaukee, WI 53224