

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000019506**

Background:

User Department:	Department of Public Works – Infrastructure
Purchasing Agent:	Shaunise Pierce
Contract Description:	Vendor Service Contract for Fire Alarm System Testing and Related Professional Services
Vendor Name and Location:	Siemens Industry, Inc. (Milwaukee, WI)
Contract Term:	01/01/2024 through 12/31/2026 with the option to renew annually
Requisition # and Date Received:	Req. #0000019506 & Received 03/06/2023
Original Contract Amount:	\$1,000,000.00
Expenditures to Date:	\$0.00
Current Contract Amount:	\$1,000,000.00

Purpose of Contract:

Department of Public Works (DPW) – Infrastructure is seeking to enter into a new Vendor Service Contract for Fire Alarm System Testing and Related Professional Services with Siemens Industry, Inc. for three (3) years, from January 1, 2024 through December 31, 2026, with the option to renew annually.

Justification for Waiver:

This new contract will replace City of Milwaukee Contract E0000018134 for Annual Fire Alarm System Testing at various City of Milwaukee locations which expired on 12/31/2023. The new request is for a contract that will include professional services to replace, repair, maintain, inspect, and service the fire alarm system and its components, in addition to the annual fire alarm testing at City buildings.

The annual fire alarm test for all City buildings is billed at a rate of \$27,152.00 annually, for a three (3) year total of \$81,456.00. DPW has allocated an additional \$500,000.00 in the 2024 budget in anticipation of major fire alarm system upgrades. Special upgrade projects require additional service technicians and replacement materials and are quoted separately, on an as needed basis at Siemens fire alarm labor and material rates.

Siemens Industry, Inc. has serviced this proprietary system since it was installed and is the only provider that can support the software. The service is urgently needed to perform fire alarm testing for City buildings, to service the equipment, and to perform maintenance.

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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1/30/2024

Date

F&P Waiver Presentation Date: 02/23/2024

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000017618**

Background:

User Department:	Department of Administration – Information Technology Management Division
Purchasing Agent:	Michael Siler
Contract Description:	Vendor Service Contract for One Call Now
Vendor Name and Location:	OnSolve, LLC (Alpharetta, GA)
Contract Term:	One (1) year period from 12/29/2020 through 12/28/2021 with the option to extend two (2) additional one (1) year periods upon mutual consent
Requisition # and Date Received:	0000020168 & 01/17/2024
Original Contract Amount:	\$30,000.00
Expenditures to Date:	\$115,267.36
Current Contract Amount:	\$115,267.36

History of Contract Amendments:

Date	Item	Term	Cost
12/18/2020	Vendor Service Contract for One Call Now F&P Waiver Presentation Date: Not Required	12/29/2020 through 12/28/2021	\$30,000.00
11/16/2021	Amendment #1: Extended the contract term for one (1) year, from 12/29/2021 through 12/28/2022, exercising the first (1 st) of two (2) options to extend, and increased the contract total by \$23,287.50 from \$30,000.00 to \$53,287.50. F&P Waiver Presentation Date: 11/16/2021	12/29/2021 through 12/28/2022	\$23,287.50
01/11/2023	Amendment #2: Extended the contract term for one (1) year, from 12/29/2022 through 12/28/2023, exercising the second (2 nd) of two (2) options to extend; increased the contract total by \$25,309.00 from \$53,287.50 to \$78,596.50; and added the option to extend annually upon mutual consent. F&P Waiver Presentation Date: 01/11/2023	12/29/2022 through 12/28/2023	\$25,309.00
01/10/2024	Amendment #3: Extended the contract term for one (1) year, from 12/29/2023 through 12/28/2024, exercising the annual option to extend upon mutual consent, and increased the contract total by \$36,670.86 from \$78,596.50 to \$115,267.36. F&P Waiver Presentation Date: 01/10/2024	12/29/2023 through 12/28/2024	\$36,670.86
Pending	Amendment #4: Incorporate the OnSolve Code Red Professional Flex Bundle Services, and increase the contract total by \$75,889.99 from \$115,267.36 to \$191,157.35, in accordance with the vendor's sales quote Q-638495.	N/A	\$75,889.99
Total (including the pending amendment)			\$191,157.35

Purpose of Amendment:

The purpose of this amendment is to incorporate additional One Call Now services with OnSolve, LLC in the Department of Administration-Information Technology Management Division. This amendment will incorporate the OnSolve Code Red Professional Flex Bundle Services for the Office of Emergency Management by increasing the contract total by \$75,889.99 from \$115,267.36 to \$191,157.35, in accordance with the vendor's sales quote Q-638495.

Justification for Waiver:

One Call Now is a notification software that is integrated with the public safety dispatch system by using email, text, or voice messages to alert multiple departments for multiple reasons, including sanitation collection, snow operations, and emergency notifications to City staff. Additionally, Code Red will be used to provide public mass notification for emergency and routine public alerts.

OnSolve, LLC is the sole source for the One Call Now system, as it is a proprietary software. Therefore, 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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1/26/2024

Date

F&P Waiver Presentation Date: 02/23/2024