

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Single Source Contract  
Contract #E0000018143**

**Background:**

<b>User Department:</b>	Health
<b>Purchasing Agent:</b>	Ann Patz
<b>Contract Description:</b>	Vendor Service Contract for Bioinformatics Consulting
<b>Vendor Name and Location:</b>	Theiagen Consulting, LLC dba Theiagen Genomics (Highland Ranch, CO)
<b>Contract Term:</b>	One (1) year from date of award with options to extend upon mutual consent
<b>Requisition # and Date Received:</b>	Req#0000018143 Rec'd 03/25/2021
<b>Original Contract Amount:</b>	\$59,000.00 (Grant Funded/ELC)
<b>Expenditures to Date:</b>	\$0.00
<b>Current Contract Amount:</b>	\$59,000.00

**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 Single Source Vendor Service Contract for Bioinformatics Consulting Services with Theiagen Consulting, LLC dba Theiagen Genomics, for a contract term of one (1) year from the date of award with an estimated contract total of \$59,000.00. The Epidemiology & Laboratory Capacity (ELC) Enhancing Detection Grant will be used to fund this contract.

**Justification for Waiver:**

The Milwaukee Health Department Laboratory (MHDL) will be utilizing Theiagen Genomics, a bioinformatics consulting service, in order to enhance and expand the molecular genomic aspects of COVID-19 surveillance testing. This testing identifies transmission and variants of the circulating and emerging SARS-CoV-2 virus. The vendor will provide the infrastructure, workflows, and expertise to implement bioinformatics infrastructure including data storage, building analysis pipelines and assisting in genomic epidemiology of SARS-CoV-2 data. Theiagen Genomics will deliver this service within in matter of weeks, with ongoing maintenance and improvements to ensure results are current with the evolving pandemic landscape.

Theiagen Genomics has significant relevant experience in bioinformatics consulting. They are currently working with public health laboratories across the nation to rapidly enhance and expand in areas of data output that is customized for integration into the leading genomic epidemiology analysis and visualization platforms. The vendor will bring specific insight to the regulatory and procedural aspects into MHDL, as they are involved with working with public health labs/government entities.

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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4/1/2021

Date

**F&P Waiver Presentation Date: 04/28/2021**

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#0000018123 Rec'd 03/17/2021
Original Contract Amount:	\$1,762,768.00 (Grant Funded/Cares Act)
Expenditures to Date:	\$771,211.00
Current Contract Amount:	\$1,762,768.00

**History of Contract Amendments:**

Date	Item	Term	Cost
02/03/2021	Original Contract: Service Contract for Rental of Wisconsin Center District for COVID-19 Vaccinations. Approved by F&P Committee on: 02/03/2021	01/11/2021 through 05/01/2021	\$1,762,768.00
Pending	Amendment #1: Increase the contract amount by \$1,393,016.00 from \$1,762,768.00 to \$3,155,784.00 and add use of room 103 for COVID-19 vaccinations.	N/A	\$1,393,016.00
Total (including the pending amendment)			\$3,155,784.00

**Purpose of Amendment:**

The purpose of this amendment is to allow the City of Milwaukee Health Department to increase the contract total by \$1,393,016.00 from \$1,762,768.00 to \$3,155,784.00 and add use of room 103 to allow increased capacity for inoculating the public with COVID vaccines. The increased funds will cover the costs of space expansion.

**Justification for Waiver:**

The Wisconsin Center District is the only site that can handle the anticipated volume of mass vaccinations, has the layout of space to most efficiently provide services, and provides the adequate air ventilation and circulatory needed. The rental includes space for patient staging, inoculation, vaccine symptom check, vaccine storage and other related uses necessary to administer the program. Adding the use of room 103 will allow the program to continue the effort to respond to the COVID-19 pandemic.

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

  
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City Purchasing Director

3.24.2021  
Date

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Single Source Contract  
Contract #E0000017956**

**Background:**

<b>User Department:</b>	Health
<b>Purchasing Agent:</b>	Ann Patz
<b>Contract Description:</b>	Service Contract for Shuttle Bus Service to COVID Testing Site
<b>Vendor Name and Location:</b>	Lamers Bus Lines, Inc. (Green Bay, WI)
<b>Contract Term:</b>	10/19/2020 through 10/18/2021 with option to extend upon mutual consent
<b>Requisition # and Date Received:</b>	0000018137 Rec'd 03/23/2021
<b>Original Contract Amount:</b>	\$50,000.00 (GRANT-FUNDED/TPP)
<b>Expenditures to Date:</b>	\$50,380.00
<b>Current Contract Amount:</b>	\$50,000.00

**History of Contract Amendments:**

Date	Item	Term	Cost
01/13/2021	Original Contract: Vendor Service Contract for Shuttle Bus Service to Miller Park COVID Testing Site  Approved by F&P Committee on: 01/13/2021	10/19/2020 through 10/18/2021	\$50,000.00
Pending	Amendment #1: Increase the estimated contract total by \$40,000.00, from \$50,000.00 to \$90,000.00, extend the contract term through 12/31/2021, and add additional shuttle services to the Wisconsin Center.	10/19/2021 through 12/31/2021	\$40,000.00
<b>Total (including the pending amendment)</b>			<b>\$90,000.00</b>

**Purpose of Amendment:**

The purpose of this amendment is to allow the City of Milwaukee Health Department to amend the Single Source Service Contract for Shuttle Bus Service to American Family Field (fka Miller Park) COVID Testing Site with Lamers Bus Lines, Inc. to increase the estimated contract total by \$40,000.00, from \$50,000.00 to \$90,000.00, and extend the contract term from 10/19/2021 through 12/31/2021, exercising the option to extend upon mutual consent. In addition, add shuttle services to the Wisconsin Center vaccination site. The Testing Pilot Program Grant along with general COVID funding will be used to fund the additional services.

**Justification for Waiver:**

Shuttle bus services continue to be needed to transport citizens to the American Family Field COVID-19 Test site with pickups at major transfer points along the same route that Milwaukee County Transit System (MCTS) uses for their Brewers shuttle. MCTS is unable to provide this service, mainly due to lack of staffing capacity. Lamers Bus Lines, Inc. has been able to provide two (2) buses and drivers for daily shuttle service to the American Family Park Test site since 10/19/2020 with operating hours of Monday through Friday 10:30 am to 6:00 pm and Saturday 9:00 am to 3:00 pm. The additional shuttle services to the Wisconsin Center are needed

to make vaccination more accessible and help address the need for mass vaccination in an effort to control the 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.

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*Rhonda U. Kelsoy*  
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3/25/2021

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City Purchasing Director

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Date

**F&P Waiver Presentation Date: 04/28/2021**

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Sole Source Contract  
Contract #E0000018116**

**Background:**

<b>User Department:</b>	DPW- Water Works- Distribution
<b>Purchasing Agent:</b>	Ann Patz
<b>Contract Description:</b>	Vendor Service Contract for Rebuild of Simco Drill Rig
<b>Vendor Name and Location:</b>	Simco Drilling Equipment, Inc.(Osceola, IA)
<b>Contract Term:</b>	Six (6) months from the date of award
<b>Requisition # and Date Received:</b>	Req #0000018116 Rec'd 03/16/2021
<b>Original Contract Amount:</b>	\$115,306.00
<b>Expenditures to Date:</b>	\$0.00
<b>Current Contract Amount:</b>	\$115,306.00

**Purpose of Contract:**

The purpose of this contract is to allow the City of Milwaukee Department of Public Works (DPW) to dispense with the competitive bidding process and enter into a Vendor Service Contract for Rebuild of Simco Drill Rig with Simco Drilling Equipment, Inc. (Simco) for a term of six (6) months from the date of award with an estimated contract total of \$115,306.00.

**Justification for Waiver:**

Simco is the sole manufacturer of the drilling rigs that are mounted on conventional truck chassis of the emergency trucks used to respond to water main breaks. Simco owns the fixtures and jigs used to manufacture this unique unit which precludes any other entity from being able to refurbish them. There is no comparable manufacturer that can perform this function nor provide all of the parts.

This drill rig truck consists of three main components including a truck chassis, a utility mount self-powered air compressor, and the drilling tower with platform body (City equipment #27186). This purchase includes one new truck chassis and the existing drill tower #27186 will be shipped to Simco where it will be disassembled and rebuilt using factory parts, a new platform body constructed, and all components assembled onto the new truck chassis.

NOTE: Winter months are the busiest for these first line response trucks. Time is of the essence on this order, as Simco currently has production slots available and can complete this rebuild prior to fall 2021. If the City cannot secure the existing 2021 model truck chassis, DPW would miss the available rebuild production slot resulting in the need to order a 2022 model at a higher cost and that's not be available until October 2021.

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*

3/25/2021

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City Purchasing Director

Date

**F&P Waiver Presentation Date:** 04/28/2021

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Sole Source Contract  
Contract #E0000018134**

**Background:**

User Department:	DPW – Infrastructure
Purchasing Agent:	Diana Herrejon
Contract Description:	Vendor Service Contract for Fire Life Safety System Maintenance
Vendor Name and Location:	Siemens Industry, Inc. (Milwaukee, WI)
Contract Term:	01/01/2021 – 12/31/2023 with option to renew annually
Requisition # and Date Received:	Req# 0000018134 / Received 03/22/2021
Original Contract Amount:	\$77,520.00
Expenditures to Date:	\$0.00
Current Contract Amount:	\$77,520.00

**Purpose of Contract:**

DPW – Infrastructure – Facilities Development and Management Section is seeking to enter into a new Vendor Service Contract for Fire Life Safety System Maintenance with Siemens Industry, Inc. from January 1, 2021 through December 31, 2023, with the option to renew annually as needed.

**Justification for Waiver:**

The Common Council adopted Resolution #051628 on 3/23/2006, which gave DPW authority to contract with Siemens through December 2013 for these services. Afterwards, contract E0000012879 with Siemens Industry, Inc. was established and has since expired on 12/31/2020. This contract will replace contract E0000012879.

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 this spring for City buildings, to service the equipment and to perform maintenance. The maintenance that will be provided includes all necessary equipment, materials, monitoring, and programming of the City’s computerized fire life safety systems located in the City Hall Complex and many other facilities.

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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04/07/2021

Date

**F&P Waiver Presentation Date: 04/28/2021**

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Sole Source Contract  
Contract #E0000011889**

**Background:**

<b>User Department:</b>	DPW – Water Works
<b>Purchasing Agent:</b>	Diana Herrejon
<b>Contract Description:</b>	Vendor Service Contract for Annual Maintenance of Automated Meter Reading System
<b>Vendor Name and Location:</b>	Itron, Inc. (Dallas, TX)
<b>Contract Term:</b>	5/1/2012 – 4/30/2013 with the option to extend annually upon mutual consent
<b>Requisition # and Date Received:</b>	Req #0000018129 Rec'd: 03/18/2021
<b>Original Contract Amount:</b>	\$35,186.20
<b>Expenditures to Date:</b>	\$198,907.75
<b>Current Contract Amount:</b>	\$249,991.77

**History of Contract Amendments:**

Date	Description	Term	Cost
6/28/2012	Original Contract E11889 – Annual Maintenance of Automated Meter Reading System	5/1/2012 – 4/30/2013 with the option to extend annually upon mutual consent	\$35,186.20
7/19/2013	Amendment #1 – Extended the contract from 5/1/2013 through 4/30/2014, exercising option to extend and increased the estimated contract total by \$35,186.20 from \$35,186.20 to \$70,372.40 to cover expenses during the contract extension. <b>F&amp;P Approval waived 7/19/2013</b>	5/12/2013 through 4/30/2014	\$35,186.20
4/16/2014	Amendment #2– Extended the contract from 5/1/2014 through 4/30/2015, exercising the option to extend and increased the estimated contract total by \$35,186.20 from \$70,372.40 to \$105,558.60 to cover expenses during the contract extension. <b>F&amp;P Approval waived 4/16/2014</b>	5/1/2014 through 4/30/2015	\$35,186.20
5/14/2015	Amendment #3– Extended the contract from 5/1/2015 through 4/30/2016, exercising the third (3 <sup>rd</sup> ) option to extend and increased the estimated contract total by \$34,030.40 from \$105,558.60 to \$139,589.00 to cover expenses during the contract extension. <b>F&amp;P Approval waived 5/29/2015</b>	5/1/2015 through 4/30/2016	\$34,030.40
3/16/2016	Amendment #4– Extended the contract from 5/1/2016 through 4/30/2017, exercising the option to extend and increased the estimated contract total by \$45,314.11 from \$139,589.00 to \$184,903.11 to cover expenses during the contract extension. <b>F&amp;P Approval waived 3/23/2016</b>	5/1/2016 through 4/30/2017	\$45,314.11
4/26/2017	Amendment #5 – Extended the contract from 5/1/2017 through 4/30/2018, exercising the option to extend and increased the estimated contract total by \$11,488.66 from \$184,903.11 to \$196,391.77 to cover expenses during the contract extension. <b>F&amp;P Approval waived 5/3/2017</b>	5/1/2017 through 4/30/2018	\$11,488.66
04/23/2018	Amendment #6 – Extended the contract from 5/1/2018 through 4/30/2019, exercising the annual option to extend upon mutual agreement and increased the estimated contract total by \$2,000.00 from \$196,391.77 to \$198,391.77 to cover the cost for annual maintenance. <b>F&amp;P Approval waived 5/2/2018</b>	5/1/2018 through 4/30/2019	\$2,000.00

03/12/2019	Amendment #7 – Extended the contract from 05/01/2019 through 04/30/2020 exercising the annual option to extend upon mutual consent and increased the estimated contract total by \$600.00 from \$198,391.77 to \$198,991.77 to cover the cost for annual maintenance. <b>F&amp;P review is not required.</b>	05/01/2019 through 04/30/2020	\$600.00
07/13/2020.	Amendment #8 – Extended the contract from 05/01/2020 through 04/30/2021 exercising the annual option to extend for one (1) year upon mutual consent and increased the estimated contract total by \$51,000.00 from \$198,991.77 to \$249,991.77. <b>F&amp;P approval waived 7/22/2020</b>	05/01/2020 through 04/30/2021	\$51,000.00
Pending	<b>Amendment #9</b> – Extend the contract from 05/01/2021 through 04/30/2022 exercising the annual option to extend for one (1) year upon mutual consent and increase the estimated contract total by \$55,000.00, from \$249,991.77 to \$304,991.77.	05/01/2021 through 04/30/2022	\$55,000.00
<b>Total (including the pending amendment #9)</b>			<b>\$304,991.77</b>

**Purpose of Amendment:**

The purpose of this amendment is to extend the contract term of the existing Vendor Service Contract for Annual Maintenance of Automated Meter Reading System with Itron, Inc. (Itron) for one (1) year, from 05/01/2021 through 04/30/2022, exercising the annual option to extend upon mutual agreement and to increase the estimated contract total by \$55,000.00, from \$249,991.77 to \$304,991.77, to cover the cost for annual maintenance.

**Justification for Waiver:**

The Milwaukee Water Works uses the Automated Meter Reading System manufactured by Itron to obtain water meter readings for billing. The services provided by Itron include hardware support for two (2) mobile computers and radio receivers that collect the meter readings, hardware support, and repairs of 57 handheld meter-reading devices. In addition, it includes maintenance and support of the software that support the meter readings.

As sole proprietor, Itron, Inc. is the only contractor that can provide maintenance support to the Automated Meter Reading System used by Milwaukee Water Works.

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

3/29/2021

Date

**F&P Waiver Presentation Date:** 04/28/2021



**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Sole Source Contract  
Contract #E0000013097**

**Background:**

<b>User Department:</b>	Milwaukee Fire Department
<b>Purchasing Agent:</b>	Diana Herrejon
<b>Contract Description:</b>	VSC for Software Support Maintenance for Computer-Assisted Dispatch (CAD) In-Station Alerting System
<b>Vendor Name and Location:</b>	Locution Systems, Inc. (Golden, CO)
<b>Contract Term:</b>	04/27/2014 through 04/26/2017 with two (2) options to extend for one (1) year
<b>Req # and Date Received:</b>	Requisition #0000018111 Received: 03/11/2021
<b>Original Contract Amount:</b>	\$70,599.00
<b>Expenditures to Date:</b>	\$167,059.00
<b>Current Contract Amount:</b>	\$167,059.00

**History of Contract Amendments:**

Date	Item	Term	Cost
03/28/2014	Original Contract: VSC for CAD Support for In-Station Alerting System <b>Approved by F&amp;P Committee on: 03/28/2014</b>	04/27/2014 through 04/26/2017	\$70,599.00
04/03/2017	Amendment #1: Increased estimated contract total by \$24,115.00 from \$70,599.00 to \$94,714.00 and extend contract for one (1) year from 04/27/2017 through 04/26/2018, exercising the first (1 <sup>st</sup> ) of two (2) options to extend for one (1) year. <b>F&amp;P Waiver Presented: 04/12/2017</b>	04/27/2017 through 04/26/2018	\$24,115.00
03/06/2018	Amendment #2: Increased the estimated contract total by \$24,115.00 from \$94,714.00 to \$118,829.00 and extend the contract for four (4) years from 04/27/2018 through 04/26/2022. <b>F&amp;P Waiver Presented: 03/21/2018</b>	04/27/2018 through 04/26/2022	\$24,115.00
02/23/2019	Amendment #3: Increased the estimated contract total by \$24,115.00 from \$118,829.00 to \$142,944.00. <b>F&amp;P Waiver Presented: 03/20/2019</b>	n/a	\$24,115.00
04/17/2020	Amendment #4: Increase the estimated contract total by \$24,115.00 from \$142,944.00 to \$167,059.00. <b>F&amp;P Waiver Presented: 05/20/2020</b>	n/a	\$24,115.00
<b>Pending</b>	<b>Amendment #5:</b> Increase the estimated contract total by \$24,115.00 from \$167,059.00 to \$191,174.00.	n/a	\$24,115.00
<b>Total (including the pending amendment)</b>			<b>\$191,174.00</b>

**Purpose of Amendment:**

This amendment seeks to increase the estimated contract total by \$24,115.00, from \$167,059.00 to \$191,174.00, per Locution Systems' quote dated 03/10/2021, for the continuance of software support and maintenance of the In-Station Alerting System that sends emergency notifications to firefighters and EMS dispatchers.

**Justification for Waiver:**

Locution Systems, Inc., of Golden, Colorado, is the sole authorized provider for Locution's dedicated automated voice announcement system in the United States and has not authorized any other parties to provide maintenance and support for their products. Therefore, Locution Systems, Inc. is the sole provider of maintenance and support services for the CAD system used by the emergency personnel of the City of Milwaukee. These funds will be used to cover costs for the remaining term of the 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  
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3/29/2021

Date

F&P Waiver Presentation Date: 04/28/2021

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Single Source Contract  
Contract #E0000017343**

**Background:**

<b>User Department:</b>	Milwaukee Fire Department (MFD)
<b>Purchasing Agent:</b>	Marina Litvinets
<b>Contract Description:</b>	Vendor Service Contract for Engine No. 30 Accident Repairs
<b>Vendor Name and Location:</b>	Reliant Fire Apparatus, Inc. (Slinger, WI)
<b>Contract Term:</b>	For completion of performance as contained herein
<b>Requisition # and Date Received:</b>	0000018165 & 04/05/2021
<b>Original Contract Amount:</b>	\$172,952.00
<b>Expenditures to Date:</b>	\$172,952.00
<b>Current Contract Amount:</b>	\$172,952.00

**History of Contract Amendments:**

Date	Item	Term	Cost
05/06/2020	Original Contract - Vendor Service Contract for Engine No. 30 Accident Repairs	For completion of performance as contained herein	\$172,952.00
Pending	<b>Amendment #1-</b> Increase estimated contact total by \$20,369.00 from \$172,952.00 to \$193,321.00.	For completion of performance as contained herein	\$20,369.00
<b>Total (including the pending amendment)</b>			<b>\$193,321.00</b>

**Purpose of Amendment:**

Recommend amending the City's existing Vendor Service Contract for Engine No. 30 Accident Repairs with Reliant Fire Apparatus, Inc., representing Pierce Manufacturing, Inc., by increasing the estimated contract total by \$20,369.00 from \$172,952.00 to \$193,321.00.

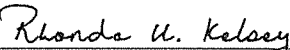
**Justification for Waiver:**

Engine No. 30 was severely damaged, the original manufacturer, Pierce Manufacturing, Inc. has been performing the repair services to ensure it is restored back to its original state and integrity. During the repair additional damages were discovered resulting in additional funds needed to cover the cost of those repairs. It is both timely and costly to have Fire Engine No. 30 towed and dismantled by multiple service suppliers for quotes or estimates. Pierce Manufacturing, Inc. is the original manufacturer and the only vendor who can perform all required repair services.

NOTE: The original contract should have been presented as a waiver at the May 20, 2020 meeting, therefore, both the original contract and the amendment are now being presented together.

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:



City Purchasing Director

4/14/2021

Date

**F&P Waiver Presentation Date: 04/28/2021**

Department of Administration  
Purchasing Division

Waiver of Finance & Personnel Committee Approval  
For Single Source Contract  
Contract #E0000018095

Background:

User Department:	Fire & Police Commission
Purchasing Agent:	Ann Patz
Contract Description:	VSC for Medical Examinations and Drug Screening
Vendor Name and Location:	Occupational Health Centers of the Southwest, P.A. dba Concentra Medical Centers (Hapeville, GA)
Contract Term:	04/12/2021 through 06/30/2022
Requisition # and Date Received:	Req#0000018095 Rec'd 03/04/2021
Original Contract Amount:	\$120,000.00
Expenditures to Date:	\$0.00
Current Contract Amount:	\$120,000.00


Purpose of Contract:

The purpose of this contract is to allow the City of Milwaukee Fire & Police Commission (FPC) to dispense with the competitive bidding process and enter into a Single Source Vendor Service Contract for Medical Examinations and Drug Screening with Occupational Health Centers of the Southwest, P.A. dba Concentra Medical Centers (Concentra) from 04/12/2021 through 06/30/2022 with an estimated contract total of \$120,000.00. These services are required for entry-level Fire and Police employment candidates.

Justification for Waiver:

The FPC had a contract with Concentra, B0000009127-1, which was executed through a competitive process and expired on 03/31/2020. To date, the FPC's search for a new vendor has been stalled due to the departure of the former executive director and vacancies in their testing section. As the FPC continues to recruit for Fire and Police employment, medical examinations and drug screenings are required. In order to not delay new public safety recruit classes the FPC would like to enter into a contract, for the interim, with Concentra having services beginning around April 12, 2021. Concentra agrees to provide these services at the same pricing as the last contract. In addition, Concentra is knowledgeable and experienced with the testing components required for the public safety positions that the FPC tests for.

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

3 23 2021  
Date

F&P Waiver Presentation Date: 04/28/2021