

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Sole Source Contract  
Contract #E12640**

**Background:**

<b>User Department:</b>	Milwaukee Police Department (MPD)
<b>Purchasing Agent:</b>	Patricia Klosiewski
<b>Contract Description:</b>	Vendor Service Contract for Trane Equipment Maintenance
<b>Vendor Name and Location:</b>	Trane US, Inc. (Milwaukee, WI)
<b>Contract Term:</b>	09/15/2013 – 09/14/2016 with Annual Options to Extend Upon Mutual Consent
<b>Requisition # and Date Received:</b>	0000017076, 10/21/2019
<b>Original Contract Amount:</b>	\$200,000.00
<b>Expenditures to Date:</b>	\$663,005.60
<b>Current Contract Amount:</b>	\$725,000.00

**History of Contract Amendments:**

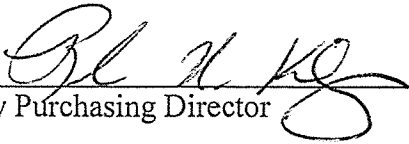
Date	Item	Term	Cost
09/11/2013	Original Contract – VSC for Trane Equipment Maintenance <b>Waiver Presented to F&amp;P Committee on: 09/19/2013</b>	09/15/2013 through 09/14/2016	\$200,000.00
09/23/2016	Amendment #1: Extend the contract term one (1) year from 09/15/2016 through 09/14/2017. <b>Waiver Presented to F&amp;P Committee on: 09/14/2016</b>	09/15/2016 through 09/14/2017	N/A
10/17/2017	Amendment #2: Extend the contract term one (1) year from 09/15/2017 through 09/14/2018 and increase the estimated contract total by \$50,000.00 from \$200,000.00 to \$250,000.00. <b>Waiver presented to F&amp;P Committee on : 1/31/2018</b>	09/15/2017 through 09/14/2018	\$50,000.00
07/18/2018	Amendment #3: Extend the contract term one (1) year from 09/15/2018 through 09/14/2019 and increase the estimated contract total by \$475,000.00 from \$250,000.00 to \$725,000.00 <b>Waiver presented to F&amp;P Committee on: 9/19/2018</b>	09/15/2018 through 09/14/2019	\$475,000.00
Pending	Amendment #4: Extend the contract term one (1) year from 09/15/2019 through 09/14/2020 and increase the estimated contract total by \$150,000.00 from \$725,000.00 to \$875,000.00	09/15/2019 through 09/14/2020	\$150,000.00
<b>Total (including the pending amendment)</b>			<b>\$875,000.00</b>

**Purpose of Amendment:**

The purpose of this amendment is to continue to secure Trane Equipment Maintenance and Repair Services for to MPD's Trane Equipment and to provide adequate funding for the current upgrade to MPD's Building Automated System (BAS). This amendment will increase the estimated contract total by \$150,000.00, from \$725,000.00 to \$875,000.00 and exercise the annual option to extend from 9/15/2019 – 9/14/2020.

**Justification for Waiver:**

This contract E0000012640 previously provided needed upgrades to the City's Building Automation System and ongoing maintenance to other Trane equipment. The proprietary services for equipment installed by Trane cannot be sub-contracted out. 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

11-19-2019

Date

**F&P Waiver Presentation Date: 12/11/2019**

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Sole Source Contract  
Contract #E15203**

<b>User Department:</b>	Milwaukee Police Department (MPD)
<b>Purchasing Agent:</b>	Marina Litvinets
<b>Contract Description:</b>	VSC for Maintenance & Support of Security Equipment
<b>Vendor Name and Location:</b>	Legacy Communications, LLC (Sherwood, WI)
<b>Contract Term:</b>	01/01/2017 – 12/31/2017 with annual option to extend
<b>Requisition # and Date Received:</b>	17005 & 09/23/2019
<b>Original Contract Amount:</b>	\$26,250.00
<b>Expenditures to Date:</b>	\$78,750.00
<b>Current Contract Amount:</b>	\$78,750.00

**History of Contract Amendments:**

Date	Item	Term	Cost
05/03/2017	Original Contract: One (1) year from 01/01/2017 through 12/31/2017 with annual option to extend upon mutual consent and an estimated contract total of \$26,250.00.  Waiver Presented to F&P Committee on: 05/13/2017	01/01/2017 through 12/31/2017	\$26,250.00
03/20/2018	Amendment #1: Extend contract term for one (1) year from 01/01/2018 through 12/31/2018 and increase estimated contract total by \$26,250.00 from \$26,250.00 to \$52,500.00.  Waiver Presented to F&P Committee on: 04/11/2018	01/01/2018 through 12/31/2018	\$26,250.00
01/22/2019	Amendment #2: Extend contract term for one (1) year from 01/01/2019 through 12/31/2019 and increase the estimated contract total by \$26,250.00 from \$52,500.00 to \$78,750.00.  Waiver Presented to F&P Committee on: 01/30/2019	01/01/2019 through 12/31/2019	\$26,250.00
Pending	Amendment #3: Extend contract term for one (1) year from 01/01/2020 through 12/31/2020 and increase the estimated contract total by \$26,250.00 from \$78,750.00 to \$105,000.00.	01/01/2020 through 12/31/2020	\$26,250.00
Total (including the pending amendment)			\$105,000.00

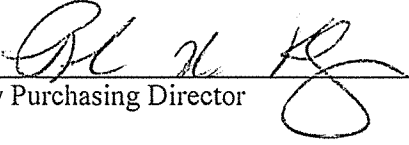
**Purpose of Contract/Amendment:**

The purpose of this amendment is to extend the contract term for one (1) year from 01/01/2020 through 12/31/2020 and increase the estimated contract total by \$26,250.00 from \$78,750.00 to \$105,000.00.

**Justification for Waiver:**

This is a Sole Source Vendor Service Contract to provide ongoing support and maintenance for the integrated security system designed by Legacy Communications to provide coverage to the 5<sup>th</sup> and 6<sup>th</sup> floors of the Police Administration Building. This includes other support areas, cameras on different floors, as well as cameras on the exterior of the building. This system is considered proprietary; it contains the engineered control system, related servers, control equipment, microphones, cameras, control panels, intercom controllers, network video recorders, and speakers located throughout the facility.

Legacy Communications, LLC's system is proprietary; 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.



City Purchasing Director

11.18.2019  
Date

**F&P Waiver Presentation Date:** 12/11/2019

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Single Source Contract  
Contract #E15072**

**Background:**

<b>User Department:</b>	Milwaukee Health Department – Office of Violence Prevention (OVP)	
<b>Purchasing Agent:</b>	Ann Patz	
<b>Contract Description:</b>	VSC for Civil Legal Assistance Services	
<b>Vendor Name and Location:</b>	Legal Action of Wisconsin (Milwaukee, WI)	
<b>Contract Term:</b>	01/01/2017 to 09/30/2019 with the Option to Extend Upon Mutual Consent	
<b>Requisition # and Date Received:</b>	17096: 10/02/2019	
<b>Original Contract Amount:</b>	\$232,777.00	(GRANT-FUNDED)
<b>Expenditures to Date:</b>	\$187,819.17	
<b>Current Contract Amount:</b>	\$232,777.00	

**History of Contract Amendments:**

Date	Item	Term	Cost
02/07/2017	Original Contract E0000015072 Approved by F&P Committee on: 02/07/2017	01/01/17 thru 09/30/2019	\$232,777.00
Pending	Amendment One (1): Increase the contract total by \$78,000.00 from \$232,000.00 to \$310,000.00 and extend contract term for one (1) year from 10/01/2019 to 09/30/2020. Resolution#190896	10/01/2019 thru 09/30/2020	\$78,000.00
<b>Total (including the pending amendment)</b>			<b>\$310,777.00</b>

**Purpose of Amendment:**

The City of Milwaukee Health Department seeks to exercise the option to amend VSC for Civil Legal Services with Legal Action of Wisconsin, Inc. by increasing the estimated contract total by \$78,000.00 from \$232,777.00 to \$310,777.00, in alignment with the Violence Prevention Justice for Families Grant, and to extend the contract term from 10/01/2019 to 09/30/2020 upon mutual consent.

**Justification for Waiver:**

Per resolution file #190896, adopted by Common Council on 11/05/2019, was approved for the funding and extension of the Violence Prevention Justice for Families Grant from the U.S. Department of Justice, Office of Violence Against Women. Legal Action of Wisconsin was established in 1968 to provide free civil legal services and representation to low-income people. The organization serves 39 south central and southeastern Wisconsin counties, including Milwaukee and surrounding counties. Each year, they provide these services in about 9,000 – 11,000 cases. The agency has always placed a high priority on serving people who have been survivors of violence. Since 1998, Legal Action and Sojourner Family Peace Center have been funded by VOCA for collaborative projects, where Legal Action provides lawyers to obtain restraining orders and solve other civil legal problems for domestic violence victims referred by those programs. Legal Action has also received Legal Assistance to Victims program grants six (6) times to serve underserved and marginalized

groups. The agency receives funding from the State of Wisconsin for an FTE attorney to serve the civil legal needs of domestic violence victims in six (6) rural western Wisconsin counties in partnership with domestic violence service providers. Legal Action has substantial expertise and capability relating to family law, especially as it relates to domestic violence victims, because they have limited their work in family law to serving only victims of domestic violence.

Legal Action will assign a full-time project attorney with a minimum of three (3) years of experience practicing family law, a valid Wisconsin law license, and training and experience working with victims of domestic violence during the first (1<sup>st</sup>) quarter of the grant. The project attorney will provide the project's civil legal services, maintaining an onsite presence at the Safe Exchange Center and at the Family Peace Center to ensure ease of access for victims and non-offending parents. Services may also be provided at a community location that is most convenient for the client.

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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City Purchasing Director

12.18.2019  
Date

**F&P Presentation Date: 12/11/2019**

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Single Source Contract  
Contract #E17167**

**Background:**

<b>User Department:</b>	Milwaukee Fire Department
<b>Purchasing Agent:</b>	Marina Litvinets
<b>Contract Description:</b>	VSC for Repair and Maintenance Services for Zoll Monitors
<b>Vendor Name and Location:</b>	Bio-Tron, Inc. (Tinley Park, IL)
<b>Contract Term:</b>	12/21/2019 – 12/20/22 with two (2) options to extend for one (1) year periods.
<b>Requisition # and Date Received:</b>	17167 & 11/13/2019
<b>Original Contract Amount:</b>	\$60,000.00
<b>Expenditures to Date:</b>	n/a
<b>Current Contract Amount:</b>	n/a

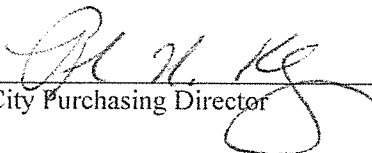
**Purpose of Contract:**

The purpose of this Contract with Bio-Tron, Inc. is to provide continued preventative maintenance, calibration, and repair services of Zoll Cardiac Monitors and AEDs to the Milwaukee Fire Department. Milwaukee Fire Department's current contract E14183 for these services expires on 12/20/2019 and a new contract is required for the continuation of services that only Bio-Tron, Inc. can provide. The estimated contract total is \$60,000.00 for three (3) year term. General Operating Funds will be used for this contract.

**Justification for Waiver:**

Bio-Tron, Inc. is the only authorized service provider in the Midwest that offers both onsite maintenance and bench repairs for ZOLL Monitors. Their ability to provide immediate service eliminates a two-three week turn around period that ZOLL Medical Corporation requires, as they only service defibrillators at their own 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.

  
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City Purchasing Director

11-22-2019  
Date

**F&P Waiver Presentation Date: 12/11/2019**