

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000018277**

Background:

User Department:	Health
Purchasing Agent:	Ann Patz
Contract Description:	Vendor Service Contract for Digital Mammography Unit Maintenance
Vendor Name and Location:	Hologic, Inc. (Marlborough, MA)
Contract Term:	Two (2) years 07/01/2021 through 06/30/2023 with option to extend annually upon mutual consent
Requisition # and Date Received:	Req#0000018277 Rec'd 5/24/2021
Original Contract Amount:	\$75,060.00 (Grant-Greater Milwaukee Foundation)
Expenditures to Date:	\$0.00
Current Contract Amount:	\$75,060.00

Purpose of Contract:

The purpose of this contract is to allow the City of Milwaukee Health Department (MHD) to dispense with the competitive bidding process and enter into a Vendor Service Contract for Digital Mammography Unit Maintenance with Hologic, Inc., for a contract term of two (2) years from 07/01/2021 through 06/30/2023, with the option to extend annually upon mutual consent. The contract total is \$75,060.00 (annual preferred plan price is \$46,200.00 with annual discount of \$8,670.00 for annual net price of \$37,530.00).

MHD will be using Greater Milwaukee Foundation grant funds, which is a donation account for this contract.

Justification for Waiver:

MHD's Milwaukee Breast and Cervical Cancer Awareness (MBCCAP) program purchased the used 2D Selenia Hologic digital mammography unit in June 2017 from NCX. NCX installed the unit and provided the yearly maintenance, however, NCX now no longer has a Hologic repairperson and will no longer be able to provide required yearly maintenance. NCX has turned over all maintenance of MBCCAP's Selenia Hologic unit to Hologic, Inc. who provided maintenance service in February 2021 to fulfill NCX's service contract with MHD. Hologic, Inc. specializes in providing service maintenance on only Hologic mammography units and is an expert in the field of Hologic mammography units.

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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1/11/2022

Date

F&P Waiver Presentation Date: 2/2/2022