

DOA-Business Operations Division – Procurement Services Section

WAIVER OF FINANCE & PERSONNEL COMMITTEE
For Single / Sole Source Contract
Contract #E12260

Background:

User Department:	DPW – Water
Contract Description:	Vendor Service Contract for Ozone Generator Service
Vendor Name and Location:	Ozonía North America (Leonia, NJ)
Contract Term:	3/8/2013 – 3/7/2016 with options to renew on an annual basis as needed.
Requisition # and Date Received:	Req # 12260, 2/19/2013
Requested Contract Amount:	\$900,000.00

Purpose of Contract:

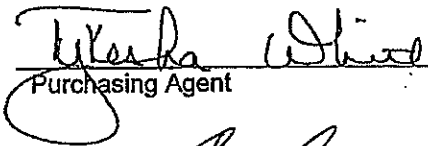
DPW- Water is seeking a new Sole-Source Vendor Service Contract with Ozonia North America to refurbish existing ozone generators and to provide ongoing ozone generator maintenance and service.

This contract will allow DPW-Water to have the ozone generator dielectric replacement service performed on one generator at each plant per year for the next three years. The dielectrics, which create the ozone gas, have reached the end of their useful lives and this planned maintenance will help avoid unexpected ozone system outages.


Justification for Waiver:

Ozonía North America is the sole supplier for all Ozone Vessel and PSU components. All replacement parts, technical engineering and field service are proprietary and exclusive to the City's Ozone Generator System.

For this reason, Finance and Personnel Committee approval is waived.


Purchasing Agent

2/27/13
Date


City Purchasing Director

2/28/2013
Date

DOA-Business Operations Division – Procurement Services Section

Finance & Personnel Committee Approval Required
For Single Source Contract
Contract #E0000012355

Background:

User Department:	Milwaukee Fire Department
Contract Description:	VSC – EMS Refresher Consultation Services
Vendor Name and Location:	CentreLearn (Shrewsbury, PA)
Contract Term:	January 1, 2014 through December 31, 2016
Requisition # and Date Received:	0000012355/February 4, 2013
Original Contract Amount:	\$106,243.65
Current Contract Amount:	N/A

Purpose of Contract:

To have CentreLearn provide EMS Refresher Course Training for 133 of the Milwaukee Fire Department's paramedic personnel at the Milwaukee County Education Center from January 1, 2014 through December 31, 2016.

CentreLearn will provide standardized content and cost savings because Milwaukee County currently pays for access for 133 of the MFD's personnel in accordance with the Agreement between the City of Milwaukee and the Milwaukee County Department of Health and Human Services for Emergency Medical Services dated January 4, 2013.

City Purchasing Director Recommendation:

For these reasons, approval of a single source contract with CentreLearn, in accordance with the City Charter Ordinance Section 16-05-3-e and Common Council File No. 111737, is recommended.

Karen D. Jeffries

Purchasing Agent

3/1/2013

Date

City Purchasing Director

Date

DOA-Business Operations Division – Procurement Services Section

**Finance & Personnel Committee Approval Required
For Single Source Contract
Contract #E10497**

Background:

User Department:	Milwaukee Health Department
Contract Description:	VSC – Tuberculosis Physician Services
Vendor Name and Location:	Froedtert Physician Partners, Inc.
Contract Term:	September 3, 2013 through September 2, 2014
Requisition # and Date Received:	0000012389/February 15, 2013
Original Contract Amount:	\$54,621.00
Current Contract Amount:	\$163,869.00

If Amendment, History of Contract Amendments:

Date	Item	Term	Cost
12/20/2010	Original contract awarded for grant-funded Tuberculosis Physician Refugee Screening Services	9/3/2010 – 9/2/2011	\$54,621.00
3/1/2011	Amendment#1: Contract increased by \$54,624.00 from \$54,621.00 to \$109,245.00 with an exercise of the 1 st of three (3) authorized extensions from 9/3/2011 through 9/2/2012.	9/3/2011 – 9/2/2012	\$54,624.00
8/30/2012	Amendment#2: Contract increased by \$54,624.00 from \$109,245.00 to \$163,869.00 with an exercise of the 2 nd of three (3) authorized extensions from 9/3/2012 through 9/2/2013.	9/3/2012 – 9/2/2013	\$54,624.00
Pending	Amendment#3: Contract increased by \$54,624.00 from \$163,869.00 to \$218,493.00 with an exercise of the 3 rd and final option to extend from 9/3/2013 through 9/2/2014.	9/3/2013 – 9/2/2014	\$54,624.00
Total (including the pending amendment)			\$218,493.00

Purpose of Contract/Amendment:

Exercise the 3rd and final option to extend and increase Contract E0000010497 by \$54,624.00 with Froedtert Physician Partners to continue Tuberculosis-related physician services during the next contract term from September 3, 2013 to September 2, 2014.

Froedtert Physician Partners, Inc. agrees to the pricing, terms, conditions and schedule contained in the Froedtert Contract Number E10497 that references services previously provided by Dr. Daniel Herrell under Pro Health Care Medical Associates (formerly Medical Associates) Formal Bid Contract No. B0000007885.

Finance and Personnel Committee approved the City Purchasing Director's waiver for Amendment No. 2 on October 10, 2012.

City Purchasing Director Recommendation:

For this reason, contract amendment approval, due to the risk of adverse health effects on the Milwaukee community if these services were disrupted, in accordance with the City Charter Ordinance Section 16-05-3-e and Common Council File No. 111737, is recommended.

Karen D. Griffin

Purchasing Agent

3/7/2013

Date

City Purchasing Director

Date



**Waiver of Finance & Personnel Committee Approval
For Single / Sole Source Contract
Contract #E7302 Amendment 6**

Background:

User Department: ITMD
Contract Description: Service Contract for Software AG Proprietary Adaptable Database System (ADABAS) and Natural Intuitive Application Development, Modernization and Management Software Maintenance
Vendor Name and Location: Software AG USA, Inc. (Reston, VA)
Original Contract Term: One (1) year from 3/1/2007 through 2/28/2008
Original Contract Amount: \$82,859.00
Current Contract Amount: \$504,098.00

If Amendment, History of Contract Amendments:

Date	Item	Term	Cost
4/29/2008	Amendment 1: Extend the contract for one (1) year from 3/1/2008 through 2/28/2009 and increase the contract total by \$82,859.00 from \$82,859.00 to \$165,718.00.	March 1, 2008 through February 28, 2009	\$82,859.00
4/22/2009	Amendment 2: Extend the contract for one (1) year from 3/1/2009 through 2/28/2010 and increase the contract total by \$84,341.00 from \$165,718.00 to \$250,059.00.	March 1, 2009 through February 28, 2010	\$84,341.00
3/8/2010	Amendment 3: Extend the contract for one (1) year from 3/1/2010 through 2/28/2011 and increase the contract total by \$84,580.00 from \$250,059.00 to \$334,639.00.	March 1, 2010 through February 28, 2011	\$84,580.00
2/22/2011	Amendment 4: Extend the contract for one (1) year from 3/1/2011 through 2/28/2012 and increase the contract total by \$84,729.00 from \$334,639.00 to \$419,368.00.	March 1, 2011 through February 28, 2012	\$84,729.00
4/5/2012	Amendment 5: Extend the contract for one (1) year from 3/1/2012 through 2/28/2013 and increase the contract total by \$84,730.00 from \$419,368.00 to \$504,098.00.	March 1, 2012 through February 29, 2013	\$84,730.00
Pending	Amendment 6: Extend the contract for one (1) year from 3/1/2013 through 2/28/2014 and increase the contract total by \$84,896.00 from \$504,098.00 to \$588,994.00.	March 1, 2013 through February 28, 2014	\$84,896.00
Total (including the pending amendment)			\$588,994.00

Purpose of Contract/Amendment: Extend the contract for one (1) year from 3/1/2013 through 2/28/2014 and increase the contract total by \$84,896.00 from \$504,098.00 to \$588,994.00.

Justification for Waiver: ITMD initiated this Sole Source Contract for Software AG Proprietary Adaptable Database System (ADABAS) and Natural Intuitive Application Development, Modernization and Management Software Maintenance in 2007. This software is proprietary and maintenance and support can only be provided by Software AG, Inc. For this reason, Finance and Personnel Committee approval is waived.

Ann - Elizabeth Giapera
 Purchasing Agent

2/28/2013
 Date

for Cynthia M. West
 City Purchasing Director

2/28/2013
 Date

DOA-Business Operations Division – Procurement Services Section

**Finance & Personnel Committee Approval Required
For Single / Sole Source Contract
Contract # E0000012174**

Background:

User Department:	Police Department
Contract Description:	Service Contract for Consulting Services
Vendor Name and Location:	University of Iowa, Iowa City, IA
Contract Term:	Nine (9) months from date of award
Requisition # and Date Received:	12174 (11/6/2012)
Original Contract Amount:	\$50,000.00
Current Contract Amount:	\$ N/A


If Amendment, History of Contract Amendments:

Date	Item	Term	Cost
Pending			
Total (including the pending amendment)			

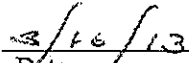
Purpose of Contract/Amendment: to study and evaluate stress as it relates to cardiovascular disease in Police Officers and to train the officers to self-regulate their emotional and psychological responses to stressors.

University of Iowa was named in the grant as the source for these services.

City Purchasing Director Recommendation: For this reason, contract approval is recommended.



 Purchasing Agent



 Date

 City Purchasing Director

 Date

REF: F & P APPROVAL OF SINGLE SOURCE CONTRACT TO UNIVERSITY OF IOWA

**Waiver of Finance & Personnel Committee Approval
For Single / Sole Source Contract
Contract #E12307**

Background:

User Department: Police

Contract Description: Service Contract for ShotSpotter System Maintenance and Lease of an additional 1-Mile of coverage.

Vendor Name and Location: ShotSpotter Inc. (Mountain View, CA)

Contract Term: The System Maintenance is to be covered for one (1) year from 2/25/2013 through 3/30/2014 and the 1-Mile of additional coverage is to be leased for one (1) year from 3/31/2013 through 3/30/2014.

Contract Amount: \$126,249.00

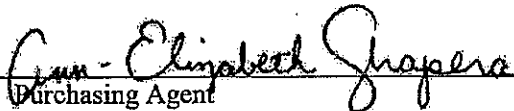
If Amendment, History of Contract Amendments:

Date	Item	Term	Cost
N/A	Original Contract	n/a	n/a
Total (including the pending amendment)			\$126,249.00

Purpose of Contract/Amendment: The Purpose of this contract is to maintain the City's ShotSpotter Gunshot Detection and Location System for one (1) year from 2/25/2013 through 3/30/2014 and to lease an additional 1-Mile coverage area for one (1) year from 3/31/2013 through 3/30/2014.

This Requisition was entered 1/23/2013 but not approved in FMIS until 2/20/2013 as the Department was trying to obtain invoice/pricing for the 1-mile lease to bundle both items in one request.

Justification for Waiver: ShotSpotter, Inc. was the low bidder for competitive Bid 2369 Rebid in the year 2010. The system, software, and hardware is proprietary, and maintenance and support can only be provided by ShotSpotter, Inc. For this reason, Finance and Personnel Committee approval is waived.


Purchasing Agent

3/1/2013
Date


City Purchasing Director

3/1/2013
Date

DOA-Business Operations Division – Procurement Services Section

Finance & Personnel Committee Approval Required
For Single Source Contract
Contract #E12403

Background:

User Department:

Police Department

Contract Description:

Vendor Service Contract for Byrne Initiative Neighborhood Revitalization Assistance for Washington Park Area Quality of Life Improvement

Vendor Name and Location:

LISC Milwaukee

Contract Term:

Date of Contract Execution through September 30, 2015

Requisition # and Date Received:

Requisition 12403, received 2/22/2013

Contract Amount:

\$225,000.00

Purpose of Contract: The Purpose of this contract is to procure Project Coordinator services related to the Washington Park Byrne Initiative from LISC Milwaukee, who are specified by the terms of Grant Number GR3306412000 to fulfill this function. LISC Milwaukee is designated as responsible for planning, coordinating, and carrying out a comprehensive revitalization strategy in accordance with the Washington Park Partners (WPP) Quality of Life Plan, working with local organizations, residents, government agencies, consultants, businesses and local service providers. LISC will oversee all aspects of the WPP Program, supervise the Outreach Worker, and coordinate the work of other resource partners such as Safe and Sound.

City Purchasing Director Recommendation: For these reasons, approval of a single-source contract with LISC Milwaukee for Byrne Initiative Neighborhood Revitalization Assistance for Washington Park Area Quality of Life Improvement is recommended.


Purchasing Agent

Date

City Purchasing Director

Date

DOA-Business Operations Division – Procurement Services Section

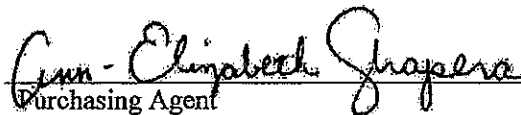
**Finance & Personnel Committee Approval Required
For Single Source Contract
Contract #E12404**

Background:

User Department:	Police Department
Contract Description:	Vendor Service Contract for Byrne Initiative Crime Reduction and Safety Improvement Planning for Washington Park Area Quality of Life Improvement
Vendor Name and Location:	Safe & Sound, Inc. (Milwaukee, WI)
Contract Term:	Date of Contract Execution through September 30, 2015
Requisition # and Date Received:	Requisition 12404, received 2/22/2013
Contract Amount:	\$135,000.00

Purpose of Contract: The Purpose of this contract is to procure Community Organizer and Community Prosecution Unit Coordinator services related to the Washington Park Byrne Initiative from Safe & Sound, Inc., who are specified by the terms of Grant Number GR3306412000 to fulfill this function. Safe & Sound, Inc. is designated as responsible for serving as liaison between residents living in the assigned MPD districts and various law-enforcement agencies, other government agencies, and the Assistant District Attorneys serving as Community Prosecutors in these neighborhoods, and to assist in information-gathering, organization, and reporting leading to the abatement of Community Prosecution Unit (CPU) reported nuisances, including drug, gang, prostitution, graffiti, and other civil and criminal issues that arise in and around properties located within the assigned MPD districts.

City Purchasing Director Recommendation: For these reasons, approval of a single-source contract with Safe & Sound, Inc. for Byrne Initiative Crime Reduction and Safety Improvement Planning for Washington Park Area Quality of Life Improvement is recommended.


Purchasing Agent

_____ Date

City Purchasing Director

_____ Date

DOA-Business Operations Division – Procurement Services Section

**Finance & Personnel Committee Approval Required
For Single Source Contract
Contract #E12405**

Background:

User Department:

Police Department

Contract Description:

Vendor Service Contract for Byrne Initiative Washington Park Area
Quality of Life Improvement Measures Effectiveness Research and
Analysis

Vendor Name and Location:

Kimberly D. Hassell, Ph.D. (Oak Creek, WI)

Contract Term:

Date of Contract Execution through September 30, 2015

Requisition # and Date Received:

Requisition 12405, received 2/22/2013

Contract Amount:

\$90,000.00

Purpose of Contract: The Purpose of this contract is to procure Research Partner services related to the Washington Park Byrne Initiative from Kimberly D. Hassell, Ph. D., who is specified by the terms of Grant Number GR3306412000 to fulfill this function. Dr. Hassell is designated as responsible for data analysis and rigorous planning with Washington Park residents and other partners to isolate the specific crimes to target in the different hotspots and assemble the right mix of enhanced law enforcement and community services, followed by collaborative implementation, ongoing project monitoring, and process and impact evaluation.

City Purchasing Director Recommendation: For these reasons, approval of a single-source contract with Dr. Hassell for Byrne Initiative Washington Park Area Quality of Life Improvement Measures Effectiveness Research and Analysis is recommended.


Purchasing Agent

Date

City Purchasing Director

Date