

Department of Administration
Purchasing Division

Waiver of Finance & Personnel Committee Approval
For Single / Sole Source Contract
Contract #E0000014051

Background:

User Department:	DPW Parking
Purchasing Agent:	Ann Patz
Contract Description:	Vendor Service Contract for Parking Equipment & Software Maintenance & Support
Vendor Name and Location:	Amano McGann, Inc.
Contract Term:	01/01/2015 through 12/31/2017 with the option to extend annually upon mutual consent.
Requisition # and Date Received:	0000017316 2/24/2020
Original Contract Amount:	\$652,500.00
Expenditures to Date:	\$1,510.132.00
Current Contract Amount:	\$1,510.132.00

History of Contract Amendments:

Date	Item	Term	Cost
9/16/2015	Original Contract E000001405 Approved by F&P Committee on: 09/16/2015	01/01/2015 through 12/31/2017	\$652,500.00
4/11/2018	Amendment #1: Increase the estimated contract total by \$857,632.00 from \$652,500.00 to \$1,510,132.00 and extend the contract term for one (1) year from 01/01/2018 through 12/31/2018 Approved by F&P Committee on: 4/11/2018	01/01/2018 through 12/31/2018	\$652,500.00
12/06/2019	Amendment #2: Extend the contract term two (2) years from 01/01/2019 through 12/31/2020, exercising the annual option to extend upon mutual consent.	01/01/2019 through 12/31/2020	N/A
Pending	Amendment #3: Increase the estimated contract total by \$608,562.00 from \$1,510,132.00 to \$2,118,694.00 due to technical correction of a 2018 Purchase Order.	N/A	\$608,562.00
Total (including the pending amendment)			\$2,118,694.00

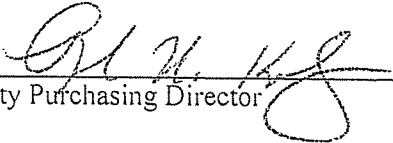
Purpose of Contract/Amendment:

This amendment is to increase the estimated contract total by \$608,562.00 from \$1,510,132.00 to \$2,118,694.00.

Justification for Waiver:

This amendment is to address a technical correction to a 2018 Purchase Order that closed out before DPW received invoices for additional work. The original contract total was \$1,510,132.00 and the Purchase Orders were not fully expensed. In conjunction with the Comptroller's Office, adding the additional funds of \$608,562.00 is to allow for payment to the vendor for work completed.

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

3/18/2020
Date

F&P Waiver Presentation Date: 3/18/2020

Department of Administration
Purchasing Division

Waiver of Finance & Personnel Committee Approval
For Single / Sole Source Contract
Contract #E13157

Background:

User Department:	Milwaukee Police Department (MPD)
Purchasing Agent:	Ann Patz
Contract Description:	Annual Maintenance for the City's ShotSpotter Gun Detection System
Vendor Name and Location:	ShotSpotter, Inc. (Newark, CA)
Contract Term:	02/25/2014 through 03/30/2015 with the option to extend annually
Req # and Date Received:	Req #17307 Rec'd 02/24/2020
Original Contract Amount:	\$126,249.00 (GRANT-FUNDED)
Expenditures to Date:	\$2,231,794.25
Current Contract Amount:	\$2,231,794.25

Purpose of Contract/Amendment:

This represents the eight (8th) amendment request by the Police Department to the original contract amount of \$126,249.00. This amendment is to extend the contract for three (3) years from 04/01/2020 through 03/31/2023 and increases the estimated contract total by \$1,471,327.00 from \$2,231,794.25 to \$3,703,121.25 (Exhibit 1). Also incorporate a fee of \$350/hour for expert witness testimony or other forensic consultation services from their forensic team (Exhibit 2). This will lock in the prices for the next three (3) years of service.

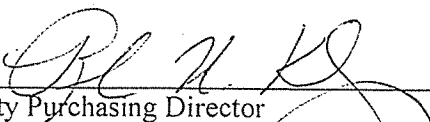
Amendment No. 8 will cover the three (3) years as follows:

• Phase I (2.0 Miles) Annual Subscription	\$91,337.00
• Phase II (1 Mile) Annual Subscription	\$46,305.00
• Phase III (8 Miles) Annual Subscription	\$352,800.00
Annual Subscription Cost	\$490,442.00

Justification for Waiver:

ShotSpotter, Inc. was the low bidder for competitive Bid 2369 Rebid in the year 2010. The system, software and hardware are proprietary, and maintenance and support can only be provided by ShotSpotter, Inc.

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

3.11.2020

Date

F&P Waiver Presentation Date: 03/18/2020

History of Contract Amendments:

Date	Item	Term	Cost
04/09/2014	Original Contract E13157 – Three (3) Miles Waiver presented to F&P Committee on 04/16/2014	02/25/2014 – 03/30/2015	\$126,249.00
03/25/2015	Amendment #1 – Extend the contract one year from 03/31/2015 through 03/30/2016, add the option to extend annually upon mutual consent and increase the estimated contract total by \$118,900.00 from \$126,249.00 to \$245,149.00. Waiver presented to F&P Committee on 03/25/2015	03/31/2015 – 03/30/2016	\$118,900.00
10/01/2015	Amendment #2 – Increase the estimated contract total by \$320,000.00 from \$245,149.00 to \$565,149.00 for an eight (8) mile expansion from 08/26/2015 through 08/25/2016. Waiver presented to F&P Committee on 10/07/2015	08/26/2015 – 08/25/2016	\$320,000.00
05/18/2016	Amendment #3 – Extend the contract one year from 04/01/2016 through 03/30/2017 and increase the estimated contract total by \$118,900.00 from \$565,149.00 to \$684,049.00 for the initial three (3) miles. Waiver presented to F&P Committee on 05/18/2016	04/01/2016 – 03/30/2017	\$118,900.00
09/08/2016	Amendment #4 – Increase the estimated contract total by \$320,000.00 from \$684,049.00 to \$1,004,049.00 for an eight (8) mile expansion from 08/26/2016 through 08/25/2017. Waiver presented to F&P Committee on 09/14/2016	08/25/2016 – 08/25/2017	\$320,000.00
08/15/2017	Amendment #5 – Increase the estimated contract total by \$315,813.00 from \$1,004,049.00 to \$1,319,862.00 to combine all miles for an extension through 03/30/2018 for one renewal date. Waiver presented to F&P Committee on 09/20/2017	04/01/2017 – 03/30/2018	\$315,813.00
03/22/2018	Amendment #6 – Increase the estimated contract total by \$444,845.00 from \$1,319,862.00 to \$1,764,707.00 for all (eleven square miles) miles from 04/01/2018 through 03/31/2019. Waiver presented to F&P Committee on 04/11/2018	04/01/2018 – 03/31/2019	\$444,845.00
04/10/2019	Amendment #7 – Increase the estimated contract total by \$467,087.25 from \$1,764,707.00 to \$2,231,794.25 for all (eleven square miles) miles from 04/01/2019 through 03/31/2020. Waiver presented to F&P Committee on 04/10/2019	04/01/2019 – 03/31/2020	\$467,087.25
Pending	Amendment #8: Extend the contract term three (3) years from 04/01/2020 through 03/31/2023 and increase estimated contract total by \$1,471,327.00 from \$2,231,794.25 to \$3,703,121.25.	04/01/2020 through 03/31/2023	\$1,471,327.00
Total (including the pending amendment)			\$3,703,121.25

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
Sole Source Contract
Contract #E15179**

Background:

User Department:	Milwaukee Police Department
Purchasing Agent:	Ann Patz
Contract Description:	VSC for ImageWare Mugshot Software Maintenance
Vendor Name and Location:	ImageWare Systems, Inc.(San Diego, CA)
Contract Term:	03/01/2017 through 02/28/2018 with three (3) options to extend
Requisition # and Date Rec'd:	Req# 17306 & 2/25/2020
Original Contract Amount:	\$67,968.58
Expenditures to Date:	\$207,593.97
Current Contract Amount:	\$207,593.97

History of Contract Amendments:

Date	Item	Term	Cost
02/14/2017	Original Contract: Vendor Service Contract for ImageWare Mugshot Software Maintenance. F&P Waiver Presented: 02/23/2017	03/01/2017 through 02/28/2018	\$67,968.58
01/23/2018	Amendment #1 – Extend the contract for one (1) year from 03/01/2018 through 02/28/2019, exercising the first (1 st) of three (3) options to extend. F&P Waiver Presented: 01/31/2018	03/01/2018 through 02/28/2019	\$69,184.25
05/22/2019	Amendment #2 – Increase the estimated contract total by \$70,441.14 from \$137,152.83 to \$207,593.97 and extend the contract term for one (1) year from 03/01/2019 through 02/28/2020, exercising the second (2 nd) of three (3) options to extend upon mutual consent. F&P Waiver Presented: 05/22/2019	03/01/2019 through 02/28/2020	\$70,441.14
Pending	Amendment #3: Increase the estimated contract total by \$71,118.88 from \$207,593.97 to \$278,712.85 and extend contract term one (1) year from 03/01/2020 through 02/28/2021, exercising the third (3 rd) and final option to extend upon mutual consent.	03/01/2020 through 02/28/2021	\$71,118.88
Total (including the pending amendment)			\$285,712.85

Purpose of Amendment:

The purpose of this amendment is to increase the estimated contract total by \$71,118.88 from \$207,593.97 to \$285,712.85 and to extend the contract for one (1) year from 03/01/2020 through 02/28/2021, exercising the third (3rd) and final option to extend for one (1) year, for the purpose of supporting and maintaining the Milwaukee Police Department's mugshot software and hardware system.

Justification for Waiver:

This ImageWare System (IWS) was purchased in 1999 by the Milwaukee Police Department as a tool to capture and store all arrest mugshots. Each arrest is accompanied by a set of fingerprints and photographs. All of the arrest images are stored in a database for retrieval by officers and are used with the Morpho Trak Digi-Scan System for identification purposes. This IWS is proprietary and no other vendor can support or maintain it. 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

3-11-2020
Date

F&P Waiver Presentation Date: 03/18/2020