

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
for Sole Source Contract
Contract #E0000019242**

Background:

User Department:	Milwaukee Police Department
Purchasing Agent:	Marina Litvinets
Contract Description:	Vendor Service Contract for (1) Axon Body Cameras; (2) Taser Conducted Electronic Weapons and Computer Aided Dispatch (CAD) Integration; (3) the Evidence.com Service Offerings; (4) Axon Interview Room; (5) CradlePoint Router/Monitoring Services System; (6) Axon In-Car Fleet System
Vendor Name and Location:	Axon Enterprise, Inc. (Scottsdale, AZ)
Contract Term:	02/01/2023-01/31/2028 with the option to extend upon mutual agreement
Requisition # and Date Received:	Req. # 0000019242 & Rec'd 12/13/2022
Original Contract Amount:	\$13,620,598.06
Expenditures to Date:	\$0.00
Current Contract Amount:	\$13,620,598.06

Purpose of Contract:

The purpose of this contract is to consolidate five (5) existing Axon contracts to provide the Milwaukee Police Department (MPD) with continued support and maintenance under the new Vendor Service Contract for (1) Axon Body Cameras; (2) Taser Conducted Electronic Weapons and Computer Aided Dispatch (CAD) Integration; (3) the Evidence.com Service Offerings; (4) Axon Interview Room; (5) CradlePoint Router/Monitoring Services System; (6) Axon In-Car Fleet System with Axon Enterprise, Inc. The contract term is five (5) years from 02/01/2023 through 01/31/2028 with the option to extend annually upon mutual agreement. The contract total is \$13,620,598.06.

This amount covers hardware costs in the amount of \$3,685,690.60, license fees \$10,156,129.56; and maintenance costs to continue \$162,288.48. "Credit" for software services in the amount of \$383,510.58 was transferred from the prior contracts. The price is locked for five (5) years to avoid increases.

DOA-Purchasing issued an RFP for Body Worn Cameras and Evidence Storage Solution in 2014. The contract B0000013268 was awarded to Taser International, Inc. on June 30, 2015 for a five (5) year contract term. Taser International, Inc. changed its name to Axon Enterprise, Inc. In 2017, the existing Contract B0000013268 was replaced with the following five (5) contracts:

Contract Number	Contract Name	Contract amount
E0000015590	Vendor Service Contract for Body Worn Cameras and the Evidence.com Service Offerings	\$3,302,207.50
E0000015593	Vendor Service Contract for 500 Axon Body Cameras; 500 Taser Conducted Electronic Weapons and Computer Aided Dispatch (CAD) Integration and the Evidence.com Service Offerings	\$2,856,750.00
E0000015594	Vendor Service Contract for Interview Room Video/Audio Camera Recording System for Storage of Interviews and Evidence.com Service Offerings	\$522,855.00
E0000015737	Vendor Service Contract for Cradlepoint- Netcloud – Cradlecare Package and the Evidence.com and Fleet Unlimited Package Service Offerings	\$32,300.70
E0000015879	Vendor Service Contract for Axon Fleet In-Car System and the Evidence.com and Fleet Unlimited Package Service Offerings	\$1,649,993.80

Justification for Waiver:

Axon Enterprise, Inc. products and services are 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.

DocuSigned by:

Rhonda U. Kelsey

City Purchasing Director
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11/2/2023

Date

F&P Waiver Presentation Date: 11/14/2023

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000018509**

Background:

User Department:	Milwaukee Fire Department
Purchasing Agent:	Markiesha Henderson
Contract Description:	Vendor Service Contract for Engine Repair and Service
Vendor Name and Location:	Interstate Power Systems, Inc. dba Interstate PowerSystems (Butler, WI)
Contract Term:	One (1) year from date of award (11/08/2021 through 11/07/2022) with the option to extend upon mutual consent
Requisition # and Date Received:	Req. # 0000019864 & Rec'd. 08/31/2023
Original Contract Amount:	\$12,846.21
Expenditures to Date:	\$172,613.21
Current Contract Amount:	\$192,846.21

History of Contract Amendments:

Date	Item	Term	Cost
11/08/2021	Original Contract: Vendor Service Contract for Engine Repair and Service F&P Waiver Presentation: Not Required	11/08/2021 through 11/07/2022	\$12,846.21
01/12/2022	Amendment #1: Increased the contract total by \$60,000.00 from \$12,846.21 to \$72,846.21. F&P Waiver Presented on: 01/12/2022	N/A	\$60,000.00
09/14/2022	Amendment #2: Increased the contract total by \$70,000.00 from \$72,846.21 to \$142,846.21. F&P Waiver Presented on: 09/14/2022	N/A	\$70,000.00
03/15/2023	Amendment #3: Increased the contract total by \$50,000.00 from \$142,846.21 to \$192,846.21 and extended the contract term from 11/08/2022 through 02/09/2024, exercising the option to extend upon mutual consent. F&P Waiver Presented on: 03/15/2023	11/08/2022 through 02/09/2024	\$50,000.00
Pending	Amendment #4: Increase the contract total by \$50,000.00 from \$192,846.21 to \$242,846.21.	N/A	\$50,000.00
Total (including the pending amendment)			\$242,846.21

Purpose of Amendment:

The purpose of this amendment is to increase the contract total of Milwaukee Fire Department's (MFD) Vendor Service Contract for Engine Repair and Service with Interstate Power Systems, Inc. dba Interstate PowerSystems. The increase is for \$50,000.00 which changes the contract total from \$192,846.21 to \$242,846.21. This increase allows MFD to receive timely repairs on emergency vehicles.

Justification for Waiver:

There are limited vendors that can provide engine repair services to MFD's custom fire apparatuses. MFD's fleet of spare engines is continuing to diminish with front line engines needing repairs. The vendor is local and can provide the necessary repairs to these engines that are critical to providing emergency services to the City of Milwaukee.

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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9/7/2023

Date

F&P Waiver Presentation Date: 10/04/2023

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000017025**

Background:

User Department:	Milwaukee Fire Department
Purchasing Agent:	Diana Herrejon
Contract Description:	Vendor Service Contract for Maintenance and Support for Telestaff Staffing Software
Vendor Name and Location:	Kronos Incorporated (Chelmsford, MA)
Contract Term:	Three (3) years from 01/01/2020 through 12/31/2022 with two (2) options to extend for one (1) year periods upon mutual agreement
Requisition # and Date Received:	Req. #000020000 & Rec'd 10/27/2023
Original Contract Amount:	\$104,302.00
Expenditures to Date:	\$146,802.91
Current Contract Amount:	\$164,043.41

History of Contract Amendments:

Date	Item	Term	Cost
11/19/2019	Original Contract: VSC for Maintenance and Support for Telestaff Staffing Software Presented to F&P Committee on: 11/19/2019	01/01/2020 through 12/31/2022	\$104,302.00
10/05/2022	Amendment #1: Increased the contract total by \$59,741.41 from \$104,302.00 to \$164,043.41 and extended the contract term for one (1) year, from 01/01/2023 through 12/31/2023, exercising the first (1 st) of two (2) options to extend for a one (1) year period upon mutual agreement. Presented to F&P Committee on: 10/05/2022	01/01/2023 through 12/31/2023	\$59,741.41
Pending	Amendment #2: Increase the contract total by \$67,149.44 from \$164,043.41 to \$231,192.85 and extend the contract term for one (1) year, from 01/01/2024 through 12/31/2024, exercising the second (2 nd) of two (2) options to extend for one (1) year upon mutual agreement.	01/01/2024 through 12/31/2024	\$67,149.44
Total (including the pending amendment)			\$231,192.85

Purpose of Amendment:

The purpose of this amendment is to continue to provide the Maintenance and Support for Telestaff Staffing Software from Kronos Incorporated to the Milwaukee Fire Department. This amendment will increase the contract total by \$67,149.44 from \$164,043.41 to \$231,192.85 and extend the contract term for one (1) year, from 01/01/2024 through 12/31/2024, exercising the second (2nd) of two (2) options to extend.

Background:

The Workforce Telestaff Public Safety and Utility Scheduling Software is used for tracking personnel and managing automated scheduling for special assignments and shift changes by both the Milwaukee Fire Department and the Milwaukee Police Department.

Kronos Incorporated is both the manufacturer and sole provider of the proprietary Workforce Telestaff Software which makes them the only provider for these services.

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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11/2/2023

Date

F&P Waiver Presentation Date: 11/14/2023

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000018077**

Background:

User Department:	DPW - Water
Purchasing Agent:	Diana Herrejon
Contract Description:	Vendor Service Contract for enQuesta 6R Customer Information System (CIS) Upgrade, Support and Maintenance
Vendor Name and Location:	Systems and Software, Inc. dba Systems and Software (Winooski, VT)
Contract Term:	From 01/01/2021 through 12/31/2025 with two (2) options to extend for additional one (1) year periods
Requisition # and Date Received:	0000019818 & 09/06/2023
Original Contract Amount:	\$4,123,600.00
Expenditures to Date:	\$839,243.95
Current Contract Amount:	\$4,123,600.00

History of Contract Amendments:

Date	Item	Term	Cost
Pending	Amendment #1 – Increase the contract total by \$931,000.00, from \$4,123,600.00 to \$5,054,600.00, to cover the upgrade to enQuesta 6 per Statement of Work dated 03/29/2023 (Exhibit 1) and additional maintenance costs.	n/a	\$931,000.00
Total (including the pending amendment)			\$5,054,600.00

Purpose of Amendment:

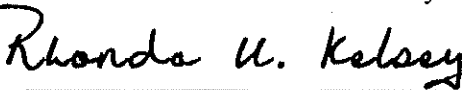
The purpose of this amendment is to increase the contract total by \$931,000.00, from \$4,123,600 to \$5,054,600.00, to cover the cost of upgrading the existing software version (5R) to the latest software version (6). Upgrading the software to the latest version is necessary to bring it up to industry standards, correcting numerous bug fixes, enhancing security, and improving ADA-compliant web interfaces for customers.

Justification for Waiver:

The enQuesta Application is a proprietary software developed by Systems and Software, Inc. dba Systems and Software (S&S). The department has used the S&S enQuesta Customer Information System (CIS) since 2003. The previous contract, E000014911, expired, and contract E0000018077 was executed to continue using and supporting the enQuesta Software to ensure the City is keeping up with best practices related to utility customer services and billing technology.

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.

Signed by:



10/15/2023

Date

 City Purchasing Director
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F&P Waiver Presentation Date: 11/14/2023

**Department of Administration
Purchasing Division**

Waiver of Finance & Personnel Committee Approval

For Single Source Contract

Contract #E0000018277-A

Background:

User Department:	Milwaukee Health Department
Purchasing Agent:	Kathleen Slater
Contract Description:	Vendor Service Contract for Digital Mammography Unit Maintenance
Vendor Name and Location:	Hologic Sales and Service, LLC (Marlborough, MA)
Contract Term:	Two (2) years from 07/01/2021 through 06/30/2023 with option to extend annually upon mutual consent
Requisition # and Date Received:	Req. #0000019853 & Rec'd 08/23/2023
Original Contract Amount:	\$75,060.00 (GRANTS: Well Woman/Carita B. Urban GMF)
Expenditures to Date:	\$70,701.75
Current Contract Amount:	\$75,060.00

History of Contract Amendments:

Date	Item	Term	Cost
02/02/2022	Original Vendors Service Contract for Digital Mammography Unit Maintenance F&P Committee Presentation on 02/02/2022	07/01/2021 through 06/30/2023	\$75,060.00
01/04/2023	Amendment #1: Changed the vendor's name from Hologic, Inc. to Hologic Sales and Service, LLC and incorporated a contract number change from E0000018277 to E0000018277-A. F&P Committee Presentation: Not Required	N/A	N/A
Pending	Amendment #2 – Exercise the option to extend the contract annually upon mutual consent by extending from 07/01/2023 through 06/30/2024. Also, increase the contract total by \$15,027.75 from \$75,060.00 to \$90,087.75.	07/01/2023 through 06/30/2024	\$15,027.75
Total (including the pending amendment)			\$90,087.75

Purpose of Amendment:

The purpose of this amendment is to continue to provide Digital Mammography Unit Maintenance with Hologic Sales and Service, LLC (Hologic) for Milwaukee Health Department's (MHD) Milwaukee Breast and Cervical Cancer Awareness Program (MBCCAP) so they may serve the community to their fullest potential. This will ensure the continuity of service by exercising the annual option to renew from 07/01/2023 through 06/30/2024, and increasing the contract total by \$15,027.75 from \$75,060.00 to \$90,087.75 to cover the vendor's invoice #10557505 dated 07/01/2023.

Justification of Waiver:

MBCCAP 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 no longer has a Hologic repair person and will no longer be able to provide the required yearly maintenance. NCX has turned over all maintenance of MBCCAP's Selenia Hologic unit to Hologic, who provided maintenance service in February 2021 to fulfill NCX's service contract with MHD. Hologic specializes in providing service maintenance and is an expert on 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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9/13/2023

Date

F&P Waiver Presentation Date: 10/04/2023

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000018021**

Background:

User Department:	DOA-ITMD
Purchasing Agent:	Shaunise Pierce
Contract Description:	Vendor Service Contract for DocuSign Digital Signature Service, Software, Support and Consulting
Vendor Name and Location:	Carahsoft Technology Corporation (Reston, VA)
Contract Term:	One (1) year (01/28/2021-01/27/2022) with option to renew for two (2) additional one (1) year terms upon mutual consent
Requisition # and Date Received:	Req. #0000019968 & Rec'd 10/18/2023
Original Contract Amount:	\$49,890.52
Expenditures to Date:	\$120,909.16
Current Contract Amount:	\$170,799.68

History of Contract Amendments:

Date	Item	Term	Cost
01/28/2021	Original Contract: Vendor Service Contract for DocuSign Digital Signature Service, Software, Support and Consulting F&P Committee approval not required	01/28/2021 through 01/27/2022	\$49,890.52
03/16/2022	Amendment #1: Increased the estimated contract total by \$50,212.74 from \$49,890.52 to \$100,103.26 and extended the contract term one (1) year, from 01/28/2022 through 01/27/2023, exercising the first (1 st) of two (2) options to renew upon mutual consent. Presented to F&P Committee on: 03/16/2022	01/28/2022 through 01/27/2023	\$50,212.74
01/11/2023	Amendment #2: Increased the estimated contract total by \$70,696.42 from \$100,103.26 to \$170,799.68 and extended the contract term from 01/28/2023 through 10/31/2023, exercising the second (2 nd) of two (2) options to renew upon mutual consent. Presented to F&P Committee on: 01/11/2023	01/28/2023 through 10/31/2023	\$70,696.42
Pending	Amendment #3: Increase the estimated contract total by \$70,696.42 from \$170,799.68 to \$241,496.10 and, add and immediately exercise a third (3 rd) option to renew the contract term one (1) year from 11/01/2023 through 10/31/2024.	11/01/2023 through 10/31/2024	\$70,696.42
Total (including the pending amendment)			\$241,496.10

Purpose of Amendment:

The purpose of this amendment for the City's existing Vendor Service Contract for DocuSign Digital Signature Service, Software, Support and Consulting with Carahsoft Technology Corporation to increase the contract total by \$70,696.42 from \$170,799.68 to \$241,496.10. In addition, extend the contract term for one (1) year from 11/01/2023 through 10/31/2024.

A Request for Proposal (RFP) was issued in August 2023 to solicit proposals for an Enterprise-Grade Electronic Signature Platform. It has been determined that it would be for the best interest of the City to renew the DocuSign agreement for an additional year and potentially bring on a new service provider in late 2024 pending the results of the RFP process. It would take significant time to implement a new system and 2024 will be a busy year with the upcoming Republican National Convention and election season which heavily relies on a digital signature service. It is important to have a system in place continuously without service interruptions.

Justification for Waiver:

DocuSign software is being used regularly by City departments and has allowed the City to reduce paperwork, operational efficiency, and cost savings for mailings, paper, and materials where physical paperwork will no longer be required. The City continues to leverage DocuSign across multiple departments for E-signature processing.

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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10/25/2023

Date

F&P Waiver Presentation Date: 11/14/2023

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000017162-A**

Background:

User Department:	DOA-ITMD
Purchasing Agent:	Markiesha Henderson
Contract Description:	Vendor Service Contract for Voice Recording Systems
Vendor Name and Location:	Word Systems, LLC dba WSI Technologies (Indianapolis, IN)
Contract Term:	March 1, 2020 – February 28, 2023 with two (2) options to extend for one (1) year periods upon mutual consent
Requisition # and Date Received:	0000019859 & 08/25/2023
Original Contract Amount:	\$49,315.00
Expenditures to Date:	\$122,042.88
Current Contract Amount:	\$122,042.88

History of Contract Amendments:

Date	Item	Term	Cost
05/31/2020	Original Contract – VSC for Voice Recording Systems Contract amount under \$50,000.00 F&P review not required.	03/01/2020 through 02/28/2023	\$49,315.00
12/09/2020	Amendment #1: Increased the estimated contract total by \$33,450.00 from \$49,315.00 to \$82,765.00. F&P Waiver Presented: 12/09/2020	N/A	\$33,450.00
10/27/2021	Amendment #2: Increased the estimated contract total by \$14,356.00 from \$82,765.00 to \$97,121.00. F&P Waiver Presented: 10/27/2021	N/A	\$14,356.00
02/23/2023	Amendment #3: Incorporated a vendor name change from Word Systems, LLC to Word Systems, LLC dba WSI Technologies and subsequently a contract number change from E0000017162 to E0000017162-A; extended the contract term for twenty-five (25) months, from 03/01/2023 through 03/31/2025, exercising both options to extend for one (1) year periods upon mutual consent; and increased the estimated contract total by \$24,921.88 from \$97,121.00 to \$122,042.88. F&P Waiver Presented: 02/23/2023	03/01/2023 through 03/31/2025	\$24,921.88
Pending	Amendment #4: Increase the contract total by \$30,000.00 from \$122,042.88 to \$152,042.88.	N/A	\$30,000.00
Total (including the pending amendment)			\$152,042.88

Purpose of Amendment:

The purpose of this amendment is to increase the contract total of the Vendor Service Contract for Voice Recording Systems with Word Systems, LLC dba WSI Technologies by \$30,000.00 from \$122,042.88 to \$152,042.88. This increase will cover the purchase of nine (9) additional licenses for \$14,744.00 plus an additional \$15,256.00 to cover the future purchase of up to ten (10) licenses.

Justification for Waiver:

Word Systems, LLC dba WSI Technologies services NICE System which records all telephone conversations for the City of Milwaukee Call Center, Water Works Call Center, and Municipal Court. The entire process of recording and playback is a proprietary NICE System. Word Systems, LLC is the only vendor that services this system.

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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9/7/2023

Date

F&P Waiver Presentation Date: 10/04/2023

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000011244**

Background:

User Department:	City-Wide
Purchasing Agent:	Michael Siler
Contract Description:	Vendor Service Contract for the Upgrade, Support, and Maintenance of Bentley Products and Select Program Benefits
Vendor Name and Location:	Bentley Systems, Incorporated (Exton, PA)
Contract Term:	01/01/2012 - 12/31/2014 with annual options to extend by mutual consent
Requisition# and Date Received:	Requisition #0000019958 & Received 10/13/2023
Original Contract Amount:	\$350,000.00
Expenditures to Date:	\$1,318,270.62
Current Contract Amount:	\$1,355,265.23

History of Contract Amendments:

Date	Item	Term	Cost
03/05/2012	Original Contract – Vendor Service Contract for the Upgrade, Support, and Maintenance of Bentley Products and Select Program Benefits F&P Presentation: N/A	01/01/2012 through 12/31/2014	\$350,000.00
10/29/2014	Amendment #1: Increased the contract total by \$20,000.00 from \$350,000.00 to \$370,000.00 and extended the contract term for one (1) year, from 01/01/2015 through 12/31/2015. Waiver presented at F&P Committee Meeting on 10/29/2014.	01/01/2015 through 12/31/2015	\$20,000.00
02/25/2015	Amendment #2: Increased the contract total by \$30,000.00 from \$370,000.00 to \$400,000.00. Waiver presented at F&P Committee Meeting on 02/25/2015.	N/A	\$30,000.00
10/07/2015	Amendment #3: Increased the contract total by \$50,000.00 from \$400,000.00 to \$450,000.00 and extended the contract term for one (1) year, from 01/01/2016 through 12/31/2016. Waiver presented at F&P Committee Meeting on 10/07/2015.	01/01/2016 through 12/31/2016	\$50,000.00
03/23/2016	Amendment #4: Increased the contract total by \$75,000.00 from \$450,000.00 to \$525,000.00. Waiver presented at F&P Committee Meeting on 03/23/2016.	N/A	\$75,000.00
11/14/2016	Amendment #5: Increased the contract total by \$100,000.00 from \$525,000.00 to \$625,000.00 and extended the contract term for one (1) year, from 01/01/2017 through 12/31/2017. Waiver presented at F&P Committee Meeting on 11/14/2016.	01/01/2017 through 12/31/2017	\$100,000.00
04/12/2017	Amendment #6: Increased the contract total by \$30,000.00 from \$625,000.00 to \$655,000.00. Waiver presented at F&P Committee Meeting on 04/12/2017.	N/A	\$30,000.00
01/31/2018	Amendment #7: Increased the contract total by \$50,000.00 from \$655,000.00 to \$705,000.00 and extended the contract term for one (1) year, from 01/01/2018 through 12/31/2018. Waiver presented at F&P Committee Meeting on 01/31/2018.	01/01/2018 through 12/31/2018	\$50,000.00

12/12/2018	Amendment #8: Increased the contract total by \$150,000.00 from \$705,000.00 to \$855,000.00 and extended the contract term for one (1) year, from 01/01/2019 through 12/31/2019. Waiver presented at F&P Committee Meeting on 12/12/2018.	01/01/2019 through 12/31/2019	\$150,000.00
03/20/2019	Amendment #9: Increased the contract total by \$102,000.00 from \$855,000.00 to \$957,000.00. Waiver presented at F&P Committee Meeting on 03/20/2019.	N/A	\$102,000.00
11/15/2019	Amendment #10: Extended the contract term for one (1) year, from 01/01/2020 through 12/31/2020. F&P Presentation: Not Required	01/01/2020 through 12/31/2020	N/A
01/15/2020	Amendment #11: Increased the contract total for \$27,743.28 from \$957,000.00 to \$984,743.28. Waiver presented at F&P Committee Meeting on 01/15/2020.	N/A	\$27,743.28
01/13/2021	Amendment #12: Increased the contract total by \$138,242.55 from \$984,743.28 to \$1,122,985.83 and extended the contract term for one (1) year, from 01/01/2021 through 12/31/2021. Waiver presented at F&P Committee Meeting on 01/13/2021.	01/01/2021 through 12/31/2021	\$138,242.55
11/11/2021	Amendment #13: Increased the contract total by \$142,279.40 from \$1,122,985.83 to \$1,265,265.23 and extended the contract term for one (1) year, from 01/01/2022 through 12/31/2022. Waiver presented at F&P Committee Meeting on 11/11/2021.	01/01/2022 through 12/31/2022	\$142,279.40
10/14/2022	Amendment #14: Extended the contract term for one (1) year, from 01/01/2023 through 12/31/2023. F&P Presentation: Not Required	01/01/2023 through 12/31/2023	N/A
11/15/2022	Amendment #15: Increase the contract total by \$90,000.00 from \$1,265,265.23 to \$1,355,265.23. Waiver presented at F&P Committee Meeting on 11/15/2022.	N/A	\$90,000.00
Pending	Amendment #16: Increase the contract total by \$145,000.00 from \$1,355,265.23 to \$1,500,265.23 and extend the contract term for one (1) year, from 01/01/2024 through 12/31/2024.	01/01/2024 through 12/31/2024	\$145,000.00
Total (including the pending amendment)			\$1,500,265.23

Purpose of Contract/Amendment:

The purpose of this amendment is to increase the contract total by \$145,000.00 from \$1,355,265.23 to \$1,500,265.23 and to extend the contract term for one (1) year, from 01/01/2024 through 12/31/2024, to continue to provide the Upgrade, Support and Maintenance of Bentley Products and Select Program Benefits with Bentley Systems, Incorporated to various City departments. This will ensure the continuity of service.

Justification for Waiver:

In 2012, a request for an exception to the City's bidding process was recommended to award Bentley Systems, Incorporated a City-Wide Vendor Service Contract for the Upgrade, Support, Hardware, Software, and Maintenance of the CAD Design System, MicroStation, LEAP Bridge Precast, ProjectWise, and InRoads Software Subscriptions on a sole-source basis. This software is utilized by the Information Technology Management Division (ITMD), various departments within the Department of Public Works (DPW), the Department of Neighborhood Services (DNS), the Milwaukee Metropolitan Sewerage District (MMSD), and the Port of Milwaukee.

The software is proprietary and can only be purchased, upgraded, supported, and maintained by the manufacturer, Bentley Systems, Incorporated. The manufacturer does not allow their distributors to provide services in this region of the country.

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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11/7/2023

Date

F&P Waiver Presentation Date: 11/14/2023