

Department of Administration
Purchasing Division

Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000017847

Background:

User Department:	Fire & Police Commission
Purchasing Agent:	Ethan Heffelfinger
Contract Description:	Vendor Service Contract for Hearing Examiner Services
Vendor Name and Location:	Attorney Rudolph Konrad (Milwaukee, WI)
Contract Term:	11/01/2020 through 10/31/2021 with two (2) additional options to extend one (1) year periods.
Requisition # and Date Received:	0000017847 & 10/15/20
Original Contract Amount:	\$50,000.00

Purpose of Contract:

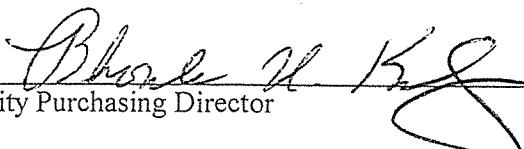
After review of disciplinary appeal hearings in late 2015, the Fire & Police Commission (FPC) determined that the services of a Hearing Examiner were needed to reduce the length and cost of these hearings and to provide for faster production of hearing decisions. The Hearing Examiner Services from Attorney Rudolph Konrad will be for conducting residency termination hearings, disciplinary appeal and citizen complaint hearings, pretrial conferences, and drafting written decisions.

Justification for Waiver:

Rudolph Konrad is a retired Deputy City Attorney and has extensive knowledge and experience with evidentiary procedures and hearing protocol. Since the end of his initial contract E0000014621, that went from April 18, 2016 to April 17, 2019, services have continued with Mr. Konrad. Initially, he had advised the Fire & Police Commission to seek a new vendor and that he would continue providing services until a new contract was in place, which he has done through this date. An RFP (Req. No. 16882) was submitted to DOA-Purchasing in May 2019, but before the RFP was released, Mr. Konrad indicated he would be interested in a new contract with FPC. The request for a RFP was withdrawn and the FPC made a request to enter into a new contract with Mr. Konrad to continue his services. Since the expiration of the initial contract, Mr. Konrad has prepared for and handled eleven (11) disciplinary appeal hearings and fifteen (15) pretrial hearings, prepared eleven (11) decisions for the Board of Fire and Police Commissioners' approval and reviewed all of the case files regarding these matters.

Fourteen (14) hearings were held in 2020 for which Rudolph Konrad's services were urgently needed. He is immediately available for these services and no training will be necessary.

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

03-09-2021
Date

F&P Waiver Presentation Date: 03/17/2021

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract # E0000015929-A**

Background:

User Department:	DPW – Operations – Fleet Services
Purchasing Agent:	Marina Litvinets
Contract Description:	VSC for Leach Packer Body Service
Vendor Name and Location:	Wastebuilt Environmental Solutions, LLC (Menomonee Falls, WI)
Contract Term:	May 1, 2018 through April 30, 2021
Requisition # and Date Received:	0000018002, 01/12/2021
Original Contract Amount:	\$150,000.00
Expenditures to Date:	\$282,094.89
Current Contract Amount	\$400,000.00

History of Contract Amendments:

Date	Item	Term	Cost
05/01/2018	Original Contract: Vendor Service Contract for Supplemental Service Work on Leach Packer Bodies with Stepp Equipment Company F&P Committee Approval Waived on: 05/23/2018	05/01/2018 through 04/30/2021	\$150,000.00
01/30/2020	Amendment #1- Incorporated the vendor name change from Stepp Equipment Company to Wastebuilt Environmental Solutions, LLC, (Tax ID number 46-1469770), effective July 10, 2019, due to the consolidation of their legal entities and implemented a contract number change from E0000015929 to E0000015929-A. For administrative purposes, all remaining funds from E0000015929, in the amount of \$7,975.47, were transferred to E0000015929-A. F&P Committee Approval was not required	n/a	n/a
07/22/2020	Amendment #2 – Increased the estimated contract total by \$100,000.00 from \$150,000.00 to \$250,000.00. For administrative purposes, contract total for E0000015929-A was increased from \$7,975.47 to \$107,975.47. F&P Committee Approval Waived on: 07/22/2020	n/a	\$100,000.00
02/03/2021	Amendment #3 – Increased the estimated contract total by \$150,000.00 from \$250,000.00 to \$400,000.00. For administrative purposes, contract total for E0000015929-A was increased from \$107,975.47 to \$257,975.47. F&P Committee Approval Waived on: 02/24/2021	n/a	\$150,000.00
Pending	Amendment #4 –Increase the estimated contract total by \$200,000.00 from \$400,000.00 to \$600,000.00; incorporate three (3) options to extend the contract for one (1) year periods, upon mutual agreement and extend the contract term for one (1) year from 05/01/2021 through 04/30/2022, exercising the first (1 st) of three (3) options to extend. For administrative purposes, contract total for E0000015929-A will be increased from \$257,975.47 to \$457,975.47.	05/01/2021 through 04/30/2022	\$200,000.00
Total (including the pending amendment)			\$600,000.00

Purpose of Amendment:

Recommend amending the City's existing vendor service contract for supplemental service work on Leach packer bodies with Wastebuilt Environmental Solutions, LLC by increasing the estimated contract total by \$200,000.00 from \$400,000.00 to \$600,000.00. In addition, incorporate three (3) options to extend the contract for one (1) year periods upon mutual agreement and extend the contract term for one (1) year from 05/01/2021 through 04/30/2022, exercising the first (1st) of three (3) options to extend. These extensions were omitted from the language in the original requisition # 0000015929:

Under this contract, Wastebuilt Environmental Solutions, LLC provides supplemental service work on Leach refuse packer bodies consisting of overflow work that DPW Repairs Division cannot handle due to seasonal demands or other repairs that are pending on other equipment.

Justification for Waiver:

Wastebuilt Environmental Solutions, LLC is the only local factory-authorized service dealer for Leach equipment. 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

3-26-2021
Date KY

F&P Waiver Presentation Date: 03/17/2021

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole/Single Source Contract
Contract #E0000011583**

Background:

User Department:	DPW- Water
Purchasing Agent:	Ann Patz
Contract Description:	Vendor Service Contract to Provide and Maintain Secure Data Cable
Vendor Name and Location:	Time Warner Cable Enterprises, LLC (Milwaukee, WI)
Contract Term:	8/15/2012-8/14/2017 with the option to renew for five (5) additional one year periods
Requisition # and Date Received:	#0000018059 Rec'd 02/16/2021
Original Contract Amount:	\$187,208.60
Expenditures to Date:	\$246,433.05
Current Contract Amount:	\$333,008.60

History of Contract Amendments:

Date	Item	Term	Cost
05/09/2012	Original Contract E11583	08/15/2012 through 08/14/2017	\$187,208.60
09/09/2015	Amendment #1: Increased the contract total by \$145,800.00 from \$187,208.60 to \$333,008.60. Approved by F&P Committee on: 09/16/2015	N/A	\$145,800.00
04/20/2018	Amendment #2: Extended the contract term one (1) year, exercising the first (1 st) of five (5) options to extend. F&P Committee approval not required	08/15/2017 through 08/14/2018	N/A
9/18/2018	Amendment #3: Extended the contract term one (1) year, exercising the second (2 nd) of five (5) options to extend. F&P Committee approval not required.	08/15/2018 through 08/14/2019	N/A
5/20/2020	Amendment #4: Extended the contract term one (1) year, exercising the third (3 rd) of five (5) options to extend. F&P Committee approval not required.	08/15/2019 through 08/14/2020	N/A
6/17/2020	Amendment #5: Extended the contract term one (1) year, exercising the fourth (4 th) of five (5) options to extend. F&P Committee approval not required.	08/15/2020 through 08/14/2021	N/A
Pending	Amendment #6: Increase the contract total by \$40,000.00 from \$333,008.60 to \$373,008.60 and extend the contract term one (1) year, exercising the fifth (5 th) and final option to extend.	08/15/2021 through 08/14/2022	\$40,000.00
Total (including the pending amendment)			\$373,008.60

Purpose of Amendment:

The purpose of this amendment is to allow DPW-Water to Extend the Vendor Service Contract to Provide and Maintain Secure Data Cable with Time Warner Cable Enterprises, LLC for one (1) year, from 08/15/2021 through 08/14/2022, exercising the fifth (5th) and final option to extend and increase the contract total by \$40,000.00, from \$333,008.60 to \$373,008.60. These additional funds will cover expenses for the remainder of the contract.

Justification for Waiver:

Milwaukee Water Works is defined by the Department of Homeland Security as critical infrastructure and is therefore restricted to a limited number of vendors and contractors. Time Warner Cable provided and currently maintains the data cable and have been screened and approved by Homeland Security to provide this service.

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

2.24.2021
Date

F&P Waiver Presentation Date: 3/17/2021

Department of Administration
Purchasing Division

Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000014155

Background:

User Department:	Milwaukee Fire Department
Purchasing Agent:	Marina Litvinets
Contract Description:	Vendor Service Contract for FirstWatch Dashboard System Software Annual Support and Maintenance
Vendor Name and Location:	FirstWatch Solutions, Inc. (Carlsbad, CA)
Contract Term:	12/01/2015 through 05/25/2017 with the option to extend for two (2) additional one (1) year periods
Requisition # and Date Received:	0000018046 & 02/09/2021
Original Contract Amount:	\$12,894.00
Expenditures to Date:	\$100,656.28
Current Contract Amount:	\$108,038.09

History of Contract Amendments:

Date	Item	Term	Cost
10/17/2015	Original contract - Vendor Service Contract for FirstWatch Dashboard System Software Annual Support and Maintenance with FirstWatch Solutions, Inc.	12/01/2015 through 11/30/2016	\$12,894.00
12/15/2016	Amendment #1 – Changed the contract end date from 11/30/2016 to 05/25/2017. F&P Approval Not Required.	11/30/2016 through 05/25/2017	n/a
04/19/2017	Amendment #2 – Increased the estimated contract total by \$13,042.49 from \$12,894.00 to \$25,936.49 and extended the contract for a period of one (1) year from 05/26/2017 through 05/25/2018. F&P Approval Not Required.	05/26/2017 through 05/25/2018	\$13,042.49
02/20/2018	Amendment #3 – Increased the estimated contract total by \$13,655.60 from \$25,936.49 to \$39,592.09 and extended the contract for a period of one (1) year from 05/26/2018 through 05/25/2019. Added an additional three (3) options to extend by one (1) year. F&P Approval Not Required.	05/26/2018 through 05/25/2019	\$13,655.60
07/17/2018	Amendment #4 – Increased the estimated contract total by \$54,380.00 from \$39,592.09 to \$93,972.09. Waiver presented to F&P on: 07/25/2018	n/a	\$54,380.00
04/24/2019	Amendment #5 – Increased the estimated contract total by \$14,066.00 from \$93,972.09 to \$108,038.09 and extended the contract for a period of one (1) year from 05/26/2019 through 05/25/2020. Waiver presented to F&P: 05/01/2019	05/26/2019 through 05/25/2020	\$14,066.00
05/28/2019	Amendment #6 – Extended the contract for a period of one (1) year from 05/26/2020 through 05/25/2021. F&P Approval Not Required.	05/26/2020 through 05/25/2021	n/a
Pending	Amendment #7 – Extend the contract for a period of one (1) year from 05/26/2021 through 05/25/2022 and increase the estimated contract total by \$16,000.00 from \$108,038.09 to \$124,038.09.	05/26/2021 through 05/25/2022	\$16,000.00
Total (including the pending amendment)			\$124,038.09

Purpose of Amendment:

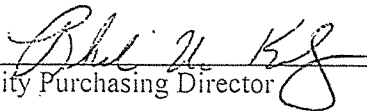
The purpose of this amendment is to extend the Milwaukee Fire Department's Vendor Service Contract for FirstWatch Dashboard System Software Annual Support and Maintenance with FirstWatch Solutions, Inc. for a period of one (1) year, from 05/26/2021 through 05/25/2022, exercising the third (3rd) and final option to extend by one (1) year upon mutual agreement. In addition, this amendment will increase the estimated contract total by \$16,000.00 from \$108,038.09 to \$124,038.09.

Justification for Waiver:

FirstWatch Solutions, Inc. provides command staff and field personnel with real-time statuses of resources, utilization of resources based on historic values, response and turn-out times as compared to nationally set standards, and dispatch call-processing times. The software provided by FirstWatch Solutions, Inc. turns raw data into meaningful information, helping the department senior managers improve situational awareness, operational performance, and clinical patient outcomes. The system does this by securely capturing, translating, and transmitting information about the individuals calling emergency numbers, patients, and systems through triggers provided in the software, all in real-time. These triggers draw data from one or more data sources, including our Computer Aided Dispatch (CAD), ProQA, Records Management System (RMS) and Electronic Patient Care Reporting (ePCR). Typically, data is consumed as events and then each event is uniquely identified and marked with a date time stamp. Each event can be also be supplemented with additional information, such as location and comments.

Maintenance, support, and system equipment for the FirstWatch Dashboard and the FirstPass module are proprietary and must be provided by FirstWatch Solutions, 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

2-26-2021
Date

F&P Waiver Presentation Date: 03/17/2021