

DOA-Business Operations Division – Procurement Services Section

Finance & Personnel Committee Approval Required For Single / Sole Source Contract Contract # E13097

Background:

User Department:	Milwaukee Fire Department – Data Center, Communications (“MFD-Data Ctr.”)
Purchasing Agent:	Angelique M. Pettigrew
Contract Description:	Vendor Service Contract for Software Maintenance Support for In-Station Alerting System
Vendor Name and Location:	Locutions Systems, Inc. (“Locutions”) located in Golden, CO
Contract Term:	Three (3) years from April 27, 2014 through April 26, 2017 with the option to extend for two (2) additional one (1) year periods upon mutual consent
Requisition # and Date Received	13097, 02/28/14
Original Contract Amount:	\$70,599.00
Current Contract Amount:	\$70,599.00

Purpose of Contract:

MFD-Data Center is seeking to enter into a service contract for software support maintenance for the In-Station Alerting System for three (3) years from April 27, 2014 through April 26, 2017 with two (2) options to renew for one (1) year. The In Station Alerting System is the audio component of the CAD system, which sends emergency notifications to firefighters and EMS dispatchers through voice alerts, voice messages, sirens, paging and alerting signals to assist with expediting service response times to rescue scenes and fires.

Background:

Locutions Systems, Inc. is both the manufacturer and sole provider of the proprietary software and hardware for the In Station Alerting System and the department has exhausted all its options to extend the current contract. Therefore, there is an immediate need for the department to purchase software service support before the current contract expires.

City Purchasing Director

Date

DOA-Business Operations Division – Procurement Services Section
Finance & Personnel Committee Approval Required
For Single / Sole Source Contract
Contract #E13076

Background:

User Department:	Police
Purchasing Agent:	Ann-Elizabeth Shapera
Contract Description:	Service Contract for Performance Measure and Analysis of Milwaukee Frontline Initiative Grant
Vendor Name and Location:	Marquette University, Milwaukee, WI
Contract Term:	From Date of Award through 9/30/2015
Requisition # and Date Received:	Requisition #13076, received 2/19/2014
Original Contract Amount:	\$97,710.00 (Grant Funded)
Current Contract Amount:	\$97,710.00

Purpose of Contract: Provide performance measure analysis of the Milwaukee Frontline Initiative Grant from the date of award through 9/30/2015.

Background: The Milwaukee Frontline Initiative is a project that focuses on information sharing technology solutions that leverage intelligence-led, data driven deployment strategies within the jurisdiction of a major city police agency and its regional partners. It also utilizes information-sharing technology solutions that advance interagency information sharing and leverages innovative use of crime analysis to fight violent crime and illegal drugs across jurisdictions. Marquette University is identified as the provider of these services as specified in MFI Grant GR3305113000 that expires 9/30/2015.

Estimated Year 1 Costs: \$54,133.00

Estimated Year 2 Costs: \$43,577.00

City Purchasing Director

Date

DOA-Business Operations Division – Procurement Services Section

Finance & Personnel Committee Approval Required For Single / Sole Source Contract Contract # E0000013061

Background:

User Department:	City Wide to include MFD and MPD
Purchasing Agent:	Michael Drzewiecki
Contract Description:	VSC for Service Assistance for Avaya Phone and Data Systems
Vendor Name and Location:	North American Communications Resource (NACR)
Contract Term:	4/1/2014 – 3/31/2017
Requisition # and Date Received:	13061 – 2/6/2014
Estimated Contract Amount:	\$200,000.00

Purpose of Contract:

To provide 24/7 Service Assistance on a City Wide basis to include MFD and MPD for the Avaya Phone and Network Systems. Service assistance will be provided on an as needed basis during normal Monday thru Friday working hours as well as for occasional onsite emergency service that may be required during normal Monday thru Friday working hours, after 5 PM on weekdays, or on Saturdays, Sundays and Holidays.

Background: The request to award a new City Wide contract for Service Assistance was submitted by ITMD for the City's Avaya Phone and Network Systems. They are requesting that the contract for this assistance be awarded to North American Communications Resource (NACR) on a single source basis. NACR was selected as the source over the other Avaya Partners (SKC and Strategic Products and Service) because of their familiarity and experience with the City's Systems. They were awarded a contract to upgrade the City Wide Avaya (Nortel) Network last year.

City Purchasing Director

Date

REF: REQ 13061 – F & P RECAP RECOMMENDATION – NACR