

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E16672**

Background:

User Department:	Fire and Police Commission
Purchasing Agent:	Nathan Churchill
Contract Description:	VSC for Psychological Evaluation Services
Vendor Name and Location:	Ascend Talent Strategies (Milwaukee, WI)
Contract Term:	04/01/2019 through 03/31/2022 with two (2) one (1) year options to extend
Requisition # and Date Received:	Req 16672 Assigned 03/07/2019
Original Contract Amount:	\$600,000.00
Expenditures to Date:	\$ n/a
Current Contract Amount:	\$ n/a

Purpose of Contract:

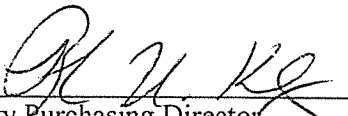
On August 1, 2017, a contract for Public Safety Service Psychological Pre-Employment Evaluations was awarded to Humber, Mundie & McClary (HMM) after a Request for Proposal process was conducted. The Fire and Police Commission (FPC) was recently informed that several members of HMM, who have been the members assigned to handle these exams for the FPC, will be starting their own business, Ascend Talent Strategies (ATS), starting April 1, 2019. It is the FPC's desire to sever the contract with HMM (B14498) and begin a new one with ATS. HMM has agreed to continue all associated pricing and Scope of Services contained in the current HMM contract (B14498) without change.

The FPC started psychological evaluations for Police Officers and Firefighters on March 6, 2019. These exams will continue with the new vendor. Continuity of the evaluation process from one firm to the other must be kept intact to preserve the integrity of the process and to avoid any perception of bias or dissimilar treatment among candidates of the same evaluation group.

The contract term will be for three (3) years from 04/01/2019 through 03/31/2022 with two (2) one (1) year options to extend upon mutual consent, and the estimated contract total is \$600,000.00.

Justification for Waiver:

Because this contract stems from a previously executed contract derived from a formal RFP process, 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

5-8-2019
Date

F&P Waiver Presentation Date: 05/22/2019

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract # E12879**

Background:

User Department:	DPW – Infrastructure – Facility Development and Management
Purchasing Agent:	Roxane Schumacher
Contract Description:	Vendor Service Contract for Fire Life Safety System Maintenance
Vendor Name and Location:	Siemens Industry, Inc. (Milwaukee, WI)
Contract Term:	January, 1 2014 – December 31, 2019 with option to renew annually as needed.
Requisition # and Date Received:	16733, Rec'd 4/5/2019
Original Contract Amount:	\$500,000.00
Expenditures to Date:	\$867,850.80
Current Contract Amount:	\$1,000,000.00

Purpose of Contract/Amendment:

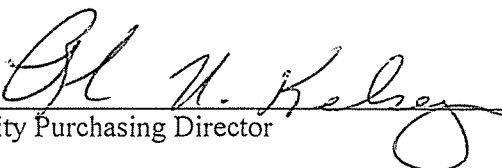
This represents the second (2nd) request for amendment from DPW – Infrastructure – Facility Development and Management to increase the estimated contract total by \$500,000.00 from \$1,000,000.00 to \$1,500,000.00 to ensure adequate funding through the contract and allow for capital project upgrades and system maintenance and to extend the contract for one (1) year from 1/01/19 through 12/31/2019, exercising the option to extend for one (1) year upon mutual agreement. Additional funding is needed to complete fire alarm panel upgrades in the Milwaukee Health Department Centers. Project work will be funded by Capital funding and service work will be funded by O&M funds.

Justification for Waiver:

Siemens Industry, Inc. has serviced this proprietary system since it was installed and is the only provider that can support their software. The maintenance that will be provided includes all necessary equipment, materials, monitoring and programming of the City's computerized fire life safety systems located in the City Hall Complex and many outlying facilities.

Additionally, please note that Common Council adopted Resolution #051628 on 3/23/2006, which gave DPW authority to contract with Siemens through December 2013 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.



City Purchasing Director

5-8-2019
Date

F&P Waiver Presentation Date: May 22, 2019

History of Contract Amendments:

Date	Item	Term	Cost
11/07/2013	Original Contract: VSC for Fire Life Safety System Maintenance with Siemens Industry, Inc. Time of performance is January 1, 2014 through December 31, 2019 with the option to renew annually as needed. Maximum compensation is not exceed \$500,000.00. Approved by F&P Committee on: 11/21/2013	01/01/2014 To 12/31/2019	\$500,000.00
6/28/2017	Amendment #1: Increase the estimated contract total by \$500,000.00 from \$500,000.00 to \$1,000,000.00 to ensure adequate funding through the contract and allow for capital project upgrades and system maintenance. Approved by F&P Committee on: 7/07/2017.	N/A	\$500,000.00
Pending	Amendment #2: Increase the estimated contract total by \$500,000.00 from \$1,000,000.00 to \$1,500,000.00 to ensure adequate funding through the contract and allow for capital project upgrades and system maintenance. Extend the contract for one (1) year from 1/01/19 through 12/31/2019, exercising the option to extend for one (1) year upon mutual agreement.	N/A	\$500,000.00
Total (including the pending amendment)			\$1,500,000.00

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E13581**

Background:

User Department:	Milwaukee Police Department (MPD)
Purchasing Agent:	Nathan Churchill
Contract Description:	VSC for OpenSky Digital Trunked Radio System Maintenance Services
Vendor Name and Location:	Harris Corporation (Lynchburg, VA)
Contract Term:	06/01/2015 through 05/31/2017 with the option to extend for five (5) additional one (1) year periods, upon mutual agreement
Requisition # and Date Received:	16722 & 04/04/2019
Original Contract Amount:	\$138,327.11
Expenditures to Date:	\$550,766.52
Current Contract Amount:	\$559,053.52

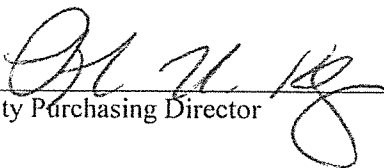
Purpose of Amendment:

The purpose of this amendment is to increase the estimated contract total by \$181,536.60 from \$599,053.52 to \$780,590.12 and to extend the contract term for one (1) year from 06/01/2019 through 05/31/2020, exercising the fourth (4th) of five (5) options to extend for an additional one (1) year period upon mutual agreement.

Justification for Waiver:

The OpenSky Digital Radio Trunked Radio System (OpenSky) is a proprietary service. In result, the only vendor that can provide support and maintenance on the system and equipment is Harris Corporation. The current contract between the City of Milwaukee and Harris Corporation provides OpenSky radio system maintenance with repair and return services for OpenSky radio site equipment for the purposes of maintaining operational functionality, as well ensuring expedient response times for repairs. The equipment serviced by this contract includes Base Station Equipment, Transcoders, Maestro Consoles, Switches, Scalable Processor Architecture (SPARC) Enterprise Equipment, Global Positioning System (GPS) equipment, firewalls, User Account Controls (UAC), routers, the system core switch, and Microwave Communication 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

5-2-2019

Date

F&P Waiver Presentation Date: 05/22/2019

History of Contract Amendments:

Date	Item	Term	Cost
11/12/2014	Original Contract E13581 – Vendor Service Contract for OpenSky Digital Trunked Radio System Maintenance Services Approval Waived by F&P Committee on: 11/18/2014	06/01/2015 through 05/31/2016	\$138,327.11
06/08/2016	Amendment #1 – Increased the estimated contract total by \$150,823.52 from \$138,327.11 to \$289,150.63 and extended contract for a period of one (1) year from 06/01/2016 through 05/31/2017, exercising the first (1 st) of five (5) options to extend for an additional one (1) year period, upon mutual agreement. Approval Waived by F&P Committee on: 06/08/2016	06/01/2016 through 05/31/2017	\$150,823.52
06/27/2017	Amendment #2 – Increased the estimated contract total by \$153,548.22 from \$289,150.63 to \$442,698.85 and extended contract for a period of one (1) year from 06/01/2017 through 05/31/2018, exercising the second (2 nd) of five (5) options to extend for an additional one (1) year period, upon mutual agreement. Approval Waived by F&P Committee on: 07/07/2017	06/01/2017 through 05/31/2018	\$153,548.22
06/21/2018	Amendment #3 – Increased the estimated contract total by \$156,354.67 from \$442,698.85 to \$599,053.52 and extended the contract for one (1) year from 06/01/2018 through 05/31/2019, exercising the third (3 rd) of five (5) options to extend for an additional one (1) year period upon mutual agreement. Approval Waived by F&P Committee on: 05/23/2018	06/01/2018 through 05/31/2019	\$156,354.67
Pending	Amendment #4 - Increase the estimated contract total by \$181,536.60 from \$599,053.52 to \$780,590.12 and to extend the contract term for one (1) year from 06/01/2019 through 05/31/2020, exercising the fourth (4 th) of five (5) options to extend for an additional one (1) year period upon mutual agreement.	06/01/2019 through 05/31/2020	\$181,536.60
Total (including the pending amendment)			\$780,590.12

**Department of Administration
Purchasing Division**

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

Background:

User Department:	Milwaukee Police Department
Purchasing Agent:	Patricia Klosiewski
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:	16778 & 04/30/2019
Original Contract Amount:	\$67,968.58
Expenditures to Date:	\$137,152.83
Current Contract Amount:	\$137,152.83

History of Contract Amendments:

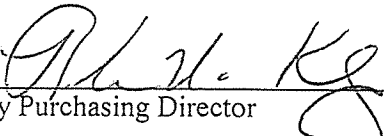
Date	Item	Term	Cost
02/14/2017	Original Contract: Vendor Service Contract for ImageWare Mugshot Software Maintenance. F&P Waiver Presented: 02/23/2017	03/01/2017 through 02/28/2018	\$67,968.58
01/23/2018	Amendment #1 – Extend the contract for one (1) year from 03/01/2018 through 02/28/2019, exercising 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
Pending	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.	03/01/2019 through 02/28/2020	\$70,441.14
Total (including the pending amendment)			\$207,593.97

Purpose of Amendment:

The purpose of this amendment is to increase the estimated contract total by \$70,441.14 from \$137,152.83 to \$207,593.97 and to extend the contract for one (1) year from 03/01/2019 through 02/28/2020, exercising the second (2nd) of three (3) options 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

5-9-2019
Date

F&P Waiver Presentation Date: 05/22/2019

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E11612**

Background:

User Department:	Department of Administration – ITMD
Purchasing Agent:	Nathan Churchill
Contract Description:	VSC for GeoCortex Licensing, Maintenance, Training, and Support
Vendor Name and Location:	Latitude Geographics Group, Ltd. (Victoria, British Columbia, CA)
Contract Term:	05/11/2012 – 05/10/2013
Requisition # and Date Received:	Req #: 16766 Rec'd: 04/29/2019
Original Contract Amount:	\$31,090.00
Expenditures to Date:	\$65,840.00
Current Contract Amount:	\$65,840.00

Purpose of Amendment:

The purpose of this amendment is to continue to provide annual GeoCortex Essential software maintenance which is used in conjunction with Map Milwaukee, COMPASS, PlatMilwaukee, and Community Mapping. This amendment will increase the estimated contract total by \$7,000.00 from \$65,840.00 to \$72,840.00 and will extend the contract term for one (1) year from 06/21/2019 through 06/20/2020.

Justification for Waiver:

In 2012, ITMD requested to dispense with the City's competitive bid process in order to enter into a Sole-Source Exception to Bid Vendor Service Contract for GeoCortex Licensing, Maintenance, Training, and Support with Latitude Geographics Group, Ltd. for a period of one (1) year from 05/11/2012 to 05/10/2013 at an estimated contract total of \$31,090.00.

GeoCortex Essentials software provides tools, processes, and features, which integrate with and add to the functionality of Environmental Systems Research Institute, Inc. (ESRI) ArcGIS (Geographic Information System) software used with the City's Map Milwaukee, COMPASS, PlatMilwaukee, and Community Mapping applications.

Latitude Geographics Group, LTD is the sole developer and distributor of GeoCortex Essential software for ESRI's ArcGIS platform. GeoCortex Essential software is proprietary and is not available through other software resellers or vendors.

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

5/8/2019

Date

F&P Waiver Presentation Date: May 22, 2019

History of Contract Amendments:

Date	Item	Term	Cost
05/11/2012	Original Contract E11612 – Vendor Service Contract for GeoCortex Licensing, Maintenance, Training, and Support.	05/11/2012 to 05/10/2013	\$31,090.00
05/23/2013	Amendment #1: Increased the estimated contract total by \$5,550.00 from \$31,090.00 to \$36,640.00 and extended the contract for one (1) year from 06/21/2013 to 06/20/2014.	06/21/2013 to 06/20/2014	\$5,550.00
06/05/2014	Amendment #2: Increased the estimated contract total by \$5,550.00 from \$36,640.00 to \$42,190.00, extended the contract for one (1) year from 06/21/2014 to 06/20/2015, and incorporated the option to extend annually as needed.	06/21/2014 to 06/20/2015	\$5,550.00
04/08/2015	Amendment #3: Increased the estimated contract total by \$5,550.00 from \$42,190.00 to \$47,740.00 and extended the contract for one (1) year from 06/21/2015 to 06/20/2016, exercising the annual option to extend for one (1) year as needed.	06/21/2015 to 06/20/2016	\$5,550.00
04/01/2016	Amendment #4: Increased the estimated contract total by \$5,550.00 from \$47,740.00 to \$53,290.00 and extended the contract for one (1) year from 06/21/2016 to 06/20/2017, exercising the annual option to extend for one (1) year as needed. Waiver Presented to F&P Committee on: 04/07/2016	06/21/2016 to 06/20/2017	\$5,550.00
3/10/2017	Amendment #5: Increased the estimated contract total by \$5,550.00 from \$53,290.00 to \$58,840.00 and extended the contract for one (1) year from 06/21/2017 to 06/20/2018, exercising the annual option to extend for one (1) year as needed. Waiver Presented to F&P Committee on: 07/07/2017	06/21/2017 to 06/20/2018	\$5,550.00
06/05/2018	Amendment #6: Increased the estimated contract total by \$7,000.00 from \$58,840.00 to \$65,840.00 and extend the contract for one (1) year from 06/21/2018 through 06/20/2019, exercising the annual option to extend for one (1) year as needed. Waiver Presented to F&P Committee on: 06/13/2018	06/21/2018 to 06/20/2019	7,000.00
Pending	Amendment #7: Increase the estimated contract total by \$7,000.00 from \$65,840.00 to \$72,840.00 and extend the contract term for one (1) year from 06/21/2019 through 06/20/2020, exercising the annual option to extend for one (1) year as needed.	06/21/2019 to 06/20/220	\$7,000.00
Total (including the pending amendment)			\$72,840.00

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E15073**

Background:

User Department:	Milwaukee Health Department – Office of Violence Prevention
Purchasing Agent:	Cassandra Fawley
Contract Description:	VSC for Project Management Services
Vendor Name and Location:	Community Advocates, Inc. (Milwaukee, WI)
Contract Term:	01/01/2017 through 09/27/2017 with the option to extend annually through 09/27/2021 to align with grant period
Requisition # and Date Received:	16272 & 09/27/2018
Original Contract Amount:	\$114,432.00 (RECAST GRANT-FUNDED)
Expenditures to Date:	\$113,918.29
Current Contract Amount:	\$114,432.00

Purpose of Amendment:

The purpose of this amendment is to extend the Milwaukee Health Department – Office of Violence Prevention’s (OVP’s) Vendor Service Contract for Project Management Services with Community Advocates, Inc. for a period of one (1) year from 09/28/2018 through 09/27/2019, exercising the option to extend annually to align with the grant period through 09/27/2021. Additionally, this amendment will increase the estimated contract total by \$30,000.00 from \$114,432.00 to \$144,432.00.

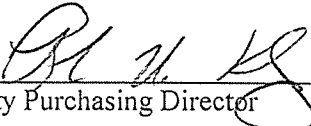
Justification for Waiver:

Community Advocates, Inc. is one of Milwaukee’s oldest non-profit institutions, founded in 1976 to help low-income community members to meet their basic needs. The Public Policy Institution division was founded in 2008 to work towards solutions for poverty, establishing Community Advocates, Inc.’s unique position to coordinate large scale collaborative service efforts. In 2016, due to the organization’s expertise in uniting sectors and partners in working towards a common goal, the OVP determined that this institution would have the capacity to house the full-time Program Manager role for the Resiliency in Communities After Stress and Trauma (ReCAST) Grant. While serving in this role during 2018, Community Advocate’s, Inc. provided training to 177 professional staff and members within the community – from organizations including but not limited to COA Youth and Family Centers, Mental Health America, Safe & Sound, and WestCare Wisconsin – by utilizing their “Youth Mental Health First Aid” curriculum, which addresses how to appropriately respond to signs and symptoms of mental health issues in teens and children prior to their reaching a crisis state, and their “Question, Persuade, Refer” curriculum that addresses how to properly react to suicidal thoughts or concerning behaviors displayed by the youth within our community.

The resolution regarding this use of the ReCAST Grant, from the United States Department of Health and Human Services, was adopted and passed by the Common Council on 09/05/2018 (File #180751), which identifies Community Advocates, Inc. as one of the contractors. 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.

History of Contract Amendments:

Date	Item	Term	Cost
01/11/2017	Original Contract – Vendor Service Contract for Project Management Services <i>Approved by F&P Committee on: 01/11/2017</i>	01/01/2017 through 09/27/2017	\$114,432.00
08/04/2017	Amendment #1 – Extended the contract for a period of one (1) year from 09/28/2017 through 09/27/2018. <i>Approval by F&P Committee not required.</i>	09/28/2017 through 09/27/2018	n/a
Pending	Amendment #2 – Extend the contract for a period of one (1) year from 09/28/2018 through 09/27/2019 and increase the estimated contract total from \$114,432.00 by \$30,000.00 to \$144,432.00.	09/28/2018 through 09/27/2019	\$30,000.00
Total (including the pending amendment)			\$144,432.00



City Purchasing Director

5-8-2019
Date

F&P Waiver Presentation Date: 5/22/2019