

Department of Administration
Purchasing Division

Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000017573

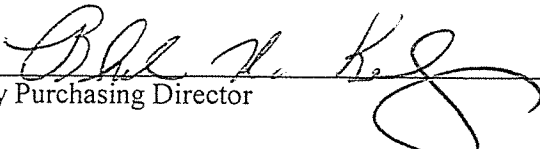
Background:

User Department:	City Clerk
Purchasing Agent:	Marina Litvinets
Contract Description:	Vendor Service Contract for Web Express E-Library
Vendor Name and Location:	Sirsi Corporation d/b/a EOS
Contract Term:	09/01/2020 through 08/31/2027
Requisition # and Date Received:	0000017573 & 06/01/2020
Original Contract Amount:	\$50,696.24
Expenditures to Date:	n/a
Current Contract Amount:	n/a

Purpose of Contract:

Recommend that a Single Source Vendor Service Contract for Web Express e-Library be awarded to Sirsi Corporation d/b/a EOS. Duration of the contract is from 09/01/2020 through 08/31/2027. Estimated contract total is \$50,696.24.

Justification for Waiver: Web Express e-Library is a web-hosted product that provides acquisition, cataloging and serials management services for the City Clerk's Municipal Research Center Library. This contract will replace contract E0000010311 that has expired on 8/31/2020. City Clerk Research Library has used the EOS Library Automation software since 1991. This is a renewal of the software license for an existing installation. This is a proprietary software that is only available from Sirsi Corporation d/b/a EOS. 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

09-30-2020
Date

F&P Waiver Presentation Date: 11/17/2020

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000012880**

Background:

User Department:	Department of Public Works (DPW) – Infrastructure
Purchasing Agent:	Ann Patz
Contract Description:	VSC for HVAC Maintenance
Vendor Name and Location:	Johnson Controls, Inc. (Milwaukee, WI)
Contract Term:	01/01/2014 through 12/31/2019 with option to renew annually as needed
Requisition # and Date Rec'd:	Req. 17805 Rec'd 10/5/2020
Original Contract Amount:	\$ 1,200,000.00
Expenditures to Date:	\$ 2,219,264.12
Current Contract Amount:	\$ 2,700,000.00

History of Contract Amendments:

Date	Item	Term	Cost
11/21/2013	Original Contract: Vendor Service Contract for HVAC Maintenance from 01/01/2014 through 12/31/2019 with the option to renew annually as needed. Approved by F&P Committee on: 11/21/2013	01/01/2014 through 12/31/2019	\$1,200,000.00
05/18/2016	Amendment #1: Increased the estimated contract total by \$500,000.00 from \$1,200,000.00 to \$1,700,000.00. Waiver Presented on: 05/18/2016	n/a	\$500,000.00
05/2/2018	Amendment #2: Increased the estimated contract total by \$500,000.00 from \$1,700,000.00 to \$2,200,000.00. Waiver Presented on: 05/02/2018	n/a	\$500,000.00
01/15/2020	Amendment #3: Increased the estimated contract total by \$500,000.00 from \$2,200,000.00 to \$2,700,000.00 and extended the contract term by one (1) year from 01/01/2020 through 12/31/2020 with option to renew annually as needed. Waiver Presented on: 01/15/2020	01/01/2020 through 12/31/2020	\$500,000.00
Pending	Amendment #4: Increase the estimated contract total by \$1,500,000.00 from \$2,700,000.00 to \$4,200,000.00 and extend the contract term by one (1) year from 01/01/2021 through 12/31/2021.	01/01/2021 through 12/31/2021	\$1,500,000.00
Total (including the pending amendment)			\$4,200,000.00

Purpose of Amendment:

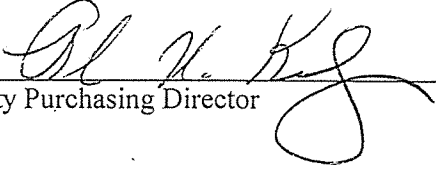
The purpose of this amendment is to increase the estimated contract total by \$1,500,000.00 from \$2,700,000.00 to \$4,200,000.00 and to extend the contract term by one (1) year from 01/01/2021 through 12/31/2021 to maintain and upgrade the DPW HVAC equipment and alarm control system. This contract is used by multiple departments including DPW and Milwaukee Health Department (MHD) for proprietary building controls systems.

Justification for Waiver:

Johnson Controls, Inc. has serviced this proprietary system since it was installed and is also the only provider that can support their software. The maintenance being provided includes all necessary alterations, modifications, monitoring, and programming of the City's heating, ventilating, and air conditioning systems located in the City Hall Complex and many outlying facilities.

Common Council adopted Resolution #03113 on 12/19/2003, which gave DPW authority to contract with Johnson Controls, Inc. to install and provide maintenance to their system in 2004.

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

10-22-2020
Date

F&P Waiver Presentation Date: 11/17/2020

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E14240**

Background:

User Department:	Milwaukee Health Department (MHD)
Purchasing Agent:	Ann Patz
Contract Description:	VSC for Community Health Worker Project Services
Vendor Name and Location:	Milwaukee Consortium for Hmong Health, Inc. (Milwaukee, WI)
Contract Term:	10/01/2015 through 6/30/2016 with the option to extend annually for one (1) additional year, upon mutual agreement.
Requisition # and Date Received:	0000017850 & 10/16/2020
Original Contract Amount:	\$52,145.00 (GRANT-FUNDED)
Expenditures to Date:	\$455,645.00
Current Contract Amount:	\$577,145.00

History of Contract Amendments:

Date	Item	Term	Cost
10/27/2015	Original Contract – Vendor Service Contract for Community Health Worker Project Services Approved by F&P Committee on: 10/27/2015	10/01/2015 through 06/30/2016	\$52,145.00
03/23/2016	Amendment #1 – Increased the estimated contract total by \$25,000.00 from \$52,145.00 to \$77,145.00. Approved by F&P Committee on: 03/23/2016	N/A	\$25,000.00
07/01/2016	Amendment #2 – Extended the contract for one (1) year from 07/01/2016 through 06/30/2017 and increased the estimated contract total by \$125,000.00 from \$77,145.00 to \$202,145.00. Approved by F&P Committee on: 06/29/2016	07/01/2016 through 06/30/2017	\$125,000.00
08/18/2017	Amendment #3 – Extended the contract for one (1) year from 07/01/2017 through 06/30/2018 and increased the estimated contract total by \$150,000.00 from \$202,145.00 to \$352,145.00. Approval waived by F&P Committee on: 09/20/2017	07/01/2017 through 06/30/2018	\$150,000.00
10/10/2018	Amendment #4 – Extended the contract for one (1) year from 07/01/2018 through 06/30/2019 and increased the estimated contract total by \$150,000.00 from \$352,145.00 to \$502,145.00. Approval waived by F&P Committee on: 10/10/2018	07/01/2018 through 06/30/2019	\$150,000.00
07/02/2019	Amendment #5 – Extended the contract for one (1) year from 07/01/2019 through 06/30/2020, incorporated a vendor name change from Southeast Asian Educational Development, Inc. to Milwaukee Consortium for Hmong Health, Inc. and increased the estimated contract total by \$75,000.00 from \$502,145.00 to \$577,145.00. Approval waived by F&P Committee on: 07/02/2019	07/01/2019 through 06/30/2020	\$75,000.00

Pending	Amendment #6: Increase the estimated contract total by \$100,000.00 from \$577,145.00 to \$677,145.00 and extend the contract term one (1) year from 07/01/2020 through 06/30/2021, exercising the option to extend one (1) year upon mutual consent.	07/01/2020 through 06/30/2021	\$100,000.00
Total (including the pending amendment)			\$677,145.00

Purpose of Amendment:

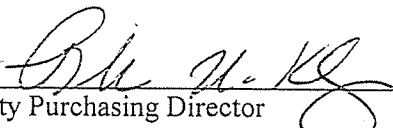
The purpose of this amendment is to allow the MHD to extend their Vendor Service Contract for Community Health Worker Project Services with Milwaukee Consortium for Hmong Health, Inc. for a period of one (1) year from 07/01/2020 through 06/30/2021 and increase the estimated contract total by \$100,000.00 from \$577,145.00 to \$677,145.00.

Justification for Waiver:

The Wisconsin Well Woman/WISEWOMAN Program is partnering with the City of Milwaukee Health Department's Milwaukee Breast and Cervical Cancer Awareness Program (MBCCAP) and the Milwaukee Consortium for Hmong Health for the Community Health Worker Project (CHW). This project focuses on public education, targeted outreach, patient navigation services, and case management in order to increase breast and cervical cancer screening and cardiovascular risk reduction counseling in the Southeast Asian community. From 07/01/2018 through 06/14/2019, the project provided services to 314 women within our community, which exceeded the goal of 250 per the State of Wisconsin.

The resolution which specifically identifies this vendor in the Wisconsin Well Woman Program Grant, from the State of Wisconsin – Department of Health Services, was submitted to the Common Council on May 29, 2019 (File #190289).

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

11-8-2020
 Date

F&P Waiver Presentation Date: 11/17/2020

Department of Administration
Purchasing Division

Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000017827

Background:

User Department:	Health
Purchasing Agent:	Ann Patz
Contract Description:	Vendor Service Contract for Tent Rental for COVID Testing Site
Vendor Name and Location:	Lafayette Tents & Events, LLC dba L2 Structures (Lafayette, IN)
Contract Term:	10/08/2020 – 04/07/2021 with option to extend upon mutual consent
Requisition # and Date Received:	0000017827 & Rec'd 10/09/2020
Original Contract Amount:	\$364,800.00 (Grant Funded - CARES Act)
Expenditures to Date:	\$0.00
Current Contract Amount:	\$364,800.00

Purpose of Contract:

The purpose of this contract is to allow the City of Milwaukee Health Department to dispense with the competitive bidding process and enter into a Vendor Service Contract for Tent Rental for COVID Testing Site at Miller Park with Lafayette Tents & Events, LLC dba L2 Structures for a contract term of 10/08/2020 – 04/07/2021 (six (6) month rental) with option to extend upon mutual consent and an estimated contract total of \$364,800.00.

Justification for Waiver:

Do to the ongoing COVID pandemic and continuous need for COVID testing, the Milwaukee County community testing site at Miller Park is in need of weatherized warehouse tent structure to continue with conducting drive-thru COVID-19 testing through the fall and winter months. This will replace the current UMOS and Custer Stadium community testing sites. The services and equipment will include a 100' x 132' engineered clear span structure, a power/HVAC/air scrubber package, a lighting package, and three garage doors. Lafayette Tents & Events, LLC is one of a small number of vendors in the Midwest able to erect the size and type of structure needed at this large-scale COVID-19 Community Testing Site. This company is able to move quickly and meet the aggressive timeline needed to provide the structure.

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

11-10-2020
Date

F&P Waiver Presentation Date: 11/17/2020

Department of Administration
Purchasing Division

Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000017709

Background:

User Department:	Health
Purchasing Agent:	Ann Patz
Contract Description:	Vendor Service Contract for COVID-19 Communications
Vendor Name and Location:	Kane Communications Group (Milwaukee, WI)
Contract Term:	06/01/2020 through 12/31/2020
Requisition # and Date Received:	0000017709 & 08/06/2020
Original Contract Amount:	\$52,080.00
Expenditures to Date:	\$0.00
Current Contract Amount:	\$52,080.00

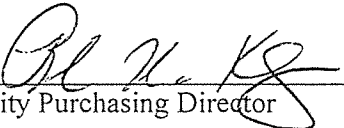
Purpose of Contract:

The purpose of this contract is to allow the City of Milwaukee Health Department to enter into a Single Source Vendor Service Contract for media and news briefing support related to the COVID-19 global pandemic with Kane Communications Group for an estimated contract amount of \$52,080.00 and contract term from 06/01/2020 through 12/31/2020. Invoices are currently pending payment to cover services that have already been rendered.

Justification for Waiver:

There was an urgent and immediate need of assistance with media and news briefing support related to the COVID-19 global pandemic. Kane Communications Group provided similar services to the Health Department in 2016 related to the Zika virus epidemic and was contacted to provide communications and news briefing support during the 2020 COVID-19 public health crisis.

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

11-10-2020

Date

F&P Waiver Presentation Date: 11/17/2020

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000013581**

Background:

User Department:	Milwaukee Police Department (MPD)
Purchasing Agent:	Marina Litvinets
Contract Description:	VSC for OpenSky Digital Trunked Radio System Maintenance Services
Vendor Name and Location:	L3Harris Technologies, Inc (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:	0000017789 & 09/29/2020
Original Contract Amount:	\$138,327.11
Expenditures to Date:	\$794,324.34
Current Contract Amount:	\$1,049,877.79

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: 07/25/2018	06/01/2018 through 05/31/2019	\$156,354.67
05/10/2019	Amendment #4 - Increased 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. Approval Waived by F&P Committee on: 05/22/2019	06/01/2019 through 05/31/2020	\$181,536.60

07/22/2020	Amendment #5 - Increased the estimated contract total by \$269,287.67 from \$780,590.12 to \$1,049,877.79, extended the contract term for one (1) year from 06/01/2020 through 05/31/2021, exercising the fifth (5 th) of five (5) options to extend for an additional one (1) year period upon mutual agreement, and incorporate a vendor name change from Harris Corporation to L3Harris Technologies, Inc. Approval Waived by F&P Committee on: 07/22/2020	06/01/2020 through 05/31/2021	\$269,287.67
Pending	Amendment #6 - Increase the estimated contract total by \$75,000.00 from \$1,049,877.79 to \$1,124,877.79.	n/a	\$75,000.00
Total (including the pending amendment)			\$1,124,877.79

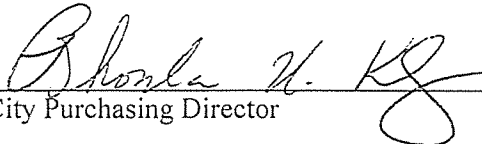
Purpose of Amendment:

The purpose of this amendment is to increase the estimated contract total by \$75,000.00 from \$1,049,877.79 to \$1,124,877.79. There was part of the original quote that was not submitted in the original request – the prepaid amount for Year 6, 6/1/2020 – 5/31/2021, for the amount of \$60,000.00. Additional \$15,000.00 has been requested to cover a past due invoice from January 2020 that was not accounted for and paid in September of 2020.

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 L3Harris Technologies, Inc. The current contract between the City of Milwaukee and L3Harris Technologies, Inc. provides OpenSky radio system maintenance with repair and return services for OpenSky radio site equipment for the purpose of maintaining operational functionality, as well as 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

11-8-2020

 Date

F&P Waiver Presentation Date: 11/17/2020

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000012640**

Background:

User Department:	Milwaukee Police Department (MPD)
Purchasing Agent:	Ann Patz
Contract Description:	Vendor Service Contract for Trane Equipment Maintenance
Vendor Name and Location:	Trane US, Inc. (Milwaukee, WI)
Contract Term:	09/15/2013 – 09/14/2016 with Annual Options to Extend Upon Mutual Consent
Requisition # and Date Received:	0000017846, 10/15/2020
Original Contract Amount:	\$200,000.00
Expenditures to Date:	\$791,708.01
Current Contract Amount:	\$875,000.00

History of Contract Amendments:

Date	Item	Term	Cost
09/11/2013	Original Contract – VSC for Trane Equipment Maintenance Waiver Presented to F&P Committee on: 09/19/2013	09/15/2013 through 09/14/2016	\$200,000.00
09/23/2016	Amendment #1: Extended the contract term one (1) year from 09/15/2016 through 09/14/2017. Waiver Presented to F&P Committee on: 09/14/2016	09/15/2016 through 09/14/2017	N/A
10/17/2017	Amendment #2: Extended the contract term one (1) year from 09/15/2017 through 09/14/2018 and increased the estimated contract total by \$50,000.00 from \$200,000.00 to \$250,000.00. Waiver presented to F&P Committee on : 1/31/2018	09/15/2017 through 09/14/2018	\$50,000.00
07/18/2018	Amendment #3: Extended the contract term one (1) year from 09/15/2018 through 09/14/2019 and increased the estimated contract total by \$475,000.00 from \$250,000.00 to \$725,000.00 Waiver presented to F&P Committee on: 9/19/2018	09/15/2018 through 09/14/2019	\$475,000.00
12/11/2019	Amendment #4: Extend the contract term one (1) year from 09/15/2019 through 09/14/2020 and increased the estimated contract total by \$150,000.00 from \$725,000.00 to \$875,000.00 Waiver presented to F&P Committee on: 12/11/2019	09/15/2019 through 09/14/2020	\$150,000.00
Pending	Amendment #5: Increase the estimated contract total by \$100,000.00 from \$875,000.00 to \$975,000.00 and extend the contract term one (1) year from 09/15/2020 through 09/14/2021.	09/15/2020 through 09/14/2021	\$100,000.00
Total (including the pending amendment)			\$975,000.00

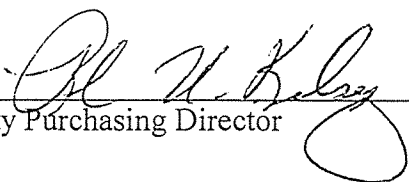
Purpose of Amendment:

The purpose of this amendment is to continue to secure Trane Equipment Maintenance and Repair Services for MPD's Trane Equipment. This amendment will increase the estimated contract total by \$100,000.00, from \$875,000.00 to \$975,000.00 and extend the term from 9/15/2020 – 9/14/2021.

Justification for Waiver:

Contract E0000012640 previously provided needed upgrades to the City's Building Automation System and ongoing maintenance to other Trane equipment. The proprietary services for equipment installed by Trane cannot be sub-contracted out.

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

11-10-2020

Date

F&P Waiver Presentation Date: 11/17/2020

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000015637**

Background:

User Department:	Milwaukee Police Department
Purchasing Agent:	Marina Litvinets
Contract Description:	VSC for Argent Basic Support
Vendor Name and Location:	ArgSoft Group, LLC (New York, NY)
Contract Term:	09/01/2017 through 08/31/2018 with the option to extend annually upon mutual consent
Requisition # and Date Received:	17788 & 09/29/2020
Original Contract Amount:	\$39,500.00
Expenditures to Date:	\$152,763.00
Current Contract Amount:	\$152,763.00

History of Contract Amendments:

Date	Item	Term	Cost
11/03/2017	Original Contract: Sole Source Vendor Service Contract for Argent Basic Support from 09/01/2017 through 08/31/2018 with an estimated contract total of \$39,500.00. No F&P Waiver or Approval Required.	09/01/2017 through 08/31/2018	\$39,500.00
09/19/2018	Amendment #1: Incorporated the option to extend annually upon mutual consent; immediately exercised the annual option to extend by extending the contract for one (1) year from 09/01/2018 through 08/31/2019; and increased the estimated contract total by \$55,250.00 from \$39,500.00 to \$94,750.00. Approval Waived by F&P Committee on: 09/19/2018	09/01/2018 through 08/31/2019	\$55,250.00
10/30/2019	Amendment #2: Extended the contract for one (1) year from 09/01/2019 through 08/31/2020 and increased the estimated contract total by \$58,013.00 from \$94,750.00 to \$152,763.00. Approval Waived by F&P Committee on: 10/30/2019	09/01/2019 through 08/31/2020	\$58,013.00
Pending	Amendment #3: Extend the contract for one (1) year from 09/01/2020 through 08/31/2021 and increase the estimated contract total by \$64,914.00 from \$152,763.00 to \$217,677.00.	09/01/2020 through 08/31/2021	\$64,914.00
Total (including the pending amendment)			\$217,677.00

Purpose of Amendment:

The purpose of this amendment is to continue to provide Argent Software Basic Support services to the Milwaukee Police Department (MPD). This amendment will extend the contract for one (1) year from 09/01/2020 through 08/31/2021 and increase the estimated contract total by \$64,914.00 from \$152,763.00 to \$217,677.00.

Argent Software is a network scheduling and monitoring tool that automates the monitoring of data center applications, databases, compliance, security, web and virtualization solutions for Java, SAP, SQL servers, and other data center solutions. Argent software is supported 24/7/365.

Justification for Waiver:

This software and service satisfies MPD's requirements to ensure all critical business applications run properly with 24-hour technical support. ArgSoft's Argent Basic Support products and services are proprietary and are only available from

**Department of Administration
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval
For Sole Source Contract
Contract #E0000015203**

User Department:	Milwaukee Police Department (MPD)
Purchasing Agent:	Marina Litvinets
Contract Description:	VSC for Maintenance & Support of Security Equipment
Vendor Name and Location:	Legacy Communications, LLC (Sherwood, WI)
Contract Term:	01/01/2017 – 12/31/2017 with annual options to extend
Requisition # and Date Received:	17820 & 10/07/2020
Original Contract Amount:	\$26,250.00
Expenditures to Date:	\$85,312.50
Current Contract Amount:	\$105,000.00

History of Contract Amendments:

Date	Item	Term	Cost
05/03/2017	Original Contract: One (1) year from 01/01/2017 through 12/31/2017 with annual option to extend upon mutual consent and an estimated contract total of \$26,250.00. Waiver Presented to F&P Committee on: 05/13/2017	01/01/2017 through 12/31/2017	\$26,250.00
03/20/2018	Amendment #1: Extended contract term for one (1) year from 01/01/2018 through 12/31/2018 and increased estimated contract total by \$26,250.00 from \$26,250.00 to \$52,500.00. Waiver Presented to F&P Committee on: 04/11/2018	01/01/2018 through 12/31/2018	\$26,250.00
01/22/2019	Amendment #2: Extended contract term for one (1) year from 01/01/2019 through 12/31/2019 and increased the estimated contract total by \$26,250.00 from \$52,500.00 to \$78,750.00. Waiver Presented to F&P Committee on: 01/30/2019	01/01/2019 through 12/31/2019	\$26,250.00
12/11/2019	Amendment #3: Extended contract term for one (1) year from 01/01/2020 through 12/31/2020 and increased the estimated contract total by \$26,250.00 from \$78,750.00 to \$105,000.00. Waiver Presented to F&P Committee on: 12/11/2019	01/01/2020 through 12/31/2020	\$26,250.00
Pending	Amendment #4: Extend contract term for one (1) year from 01/01/2021 through 12/31/2021 and increase the estimated contract total by \$26,250.00 from \$105,000.00 to \$131,250.00.	01/01/2021 through 12/31/2021	\$26,250.00
Total (including the pending amendment)			\$131,250.00

Purpose of Amendment:

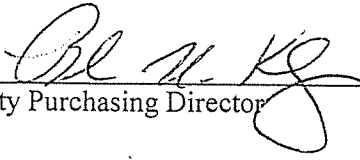
The purpose of this amendment is to extend the contract term for one (1) year from 01/01/2021 through 12/31/2021 and increase the estimated contract total by \$26,250.00 from \$105,000.00 to \$131,250.00.

Justification for Waiver:

This is a Sole Source Vendor Service Contract to provide ongoing support and maintenance for the integrated security system designed by Legacy Communications to provide coverage to the 5th and 6th floors of the Police Administration Building. This includes other support areas, cameras on different floors, as well as cameras on the exterior of the building. This system is considered proprietary; it contains the engineered control system,

related servers, control equipment, microphones, cameras, control panels, intercom controllers, network video recorders, and speakers located throughout the facility.

Legacy Communications, LLC's system is 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.



City Purchasing Director

11-8-2020
Date

F&P Waiver Presentation Date: 11/17/2020