

OK 30827700 - memo  
UASI grant

CITY OF MILWAUKEE - DOA - PROCUREMENT SERVICES SECTION

REQUEST FOR EXCEPTION TO BIDDING

COPY

Name & Title: Battalion Chief Julio Rivera/Business Finance Manager Sandra Rotar

City Agency: Milwaukee Fire Department Date: March 3, 2006

Phone: 414-286-8941 FAX: 414-286-5210 TDD: \_\_\_\_\_

Brief description of item or service to be purchased: (Please include name of requested vendor.)

The Milwaukee Fire Department (MFD) seeks to purchase the following equipment from M/A COM: Microphone Ruggedized Immersion (477 #HTAE7K desired), Earphone for Speaker Mics (200 #HTAE3Z desired), Behind the Head Heavy-Duty Headsets (60 #OT-V4-10317H desired), Vehicular Enhanced Dual Position Charger (30 #H2VPDE desired), and Portable Radios (38 #P7200 desired).

Brief purpose: This procurement will enable the continued upgrade of the Fire Department's radio infrastructure to be compliant with the City's new M/A COM system.

Cost of product or service requested: \$ 239,926.50 Requisition No. 6422

Time of Performance\* Equipment should be received by May 31, 2006 - per 2004 UASI grant award

**Please explain on the space provided on page 2 of this form your reasons for the boxes you check.**

This request for an exception to bidding is as follows:

- Professional, artistic, scientific or creative services. RFP requested.
- Impossible or impracticable to develop bidding specifications. RFP requested.
- Experimental purpose. RFP requested.
- Experimental purpose. Can't be done by bid or RFP. Sole or single source requested.
- Sole Source. \*\* (Check appropriate box below also.)
  - No comparable competitive product or service available--there is only one supplier.
  - Patented product only available from the manufacturer.
  - Proprietary software.
  - Public utility service which has a monopoly.
  - Component or replacement parts available from only one source.
  - Other: \_\_\_\_\_

Single Source.\*\* (Check appropriate box below also.)

- Only local authorized/licensed distributor.
- Compatibility is the overriding consideration and the item is available from only one source.
- Used item that is immediately available, is not usually available, and is subject to prior sale.
- Product is needed for trial or testing.
- Additional needs discovered in the midst of a project--e.g., change orders.
- No other supplier can meet the required delivery date.
- No other supplier can make on-call repairs at a particular location.
- Vendor has specific insight from previous knowledge of service or commodity.\*\*\*
- Vendor has been specified by terms of grant (federal or state) or by City Resolution.
- Other: \_\_\_\_\_

**PLEASE EXPLAIN YOUR REASONS FOR THIS REQUEST BELOW. IF ADDITIONAL SPACE IS NEEDED, PLEASE INCLUDE AN ATTACHMENT.**

**When upgrading the City's radio infrastructure, the M/A COM system was chosen. The Milwaukee Police Department has recently started utilizing the system, and the Milwaukee Fire Department has purchased and received M/A COM equipment under PO #71864 to upgrade its radio infrastructure. This requisition will purchase the final auxiliary equipment needed to complete this upgrade and insure compatibility and interoperability among the City's public safety agencies.**

**It is our belief that M/A COM is the only provider of this equipment.**

William Weickman  
Department Head Signature

3-4-06  
Date

**\*IF THE TIME OF PERFORMANCE FOR THE REQUESTED CONTRACT IS TO BE RETROACTIVE TO A DATE PRIOR TO THIS SUBMISSION OF REQUEST FOR PROCUREMENT SERVICES SECTION'S APPROVAL, PLEASE INDICATE WHY SERVICES HAVE ALREADY COMMENCED.**

**\*\*IF THIS IS A SOLE OR SINGLE SOURCE REQUEST, YOU MUST INCLUDE THE DETAILS OF MARKET RESEARCH CONDUCTED (I.E. REQUEST FOR INFORMATION) INCLUDING NUMBER OF VENDORS CONSIDERED FOR THIS PROCUREMENT AND WHY THEY DID NOT MEET THE NEEDS OF THE DEPARTMENT.**

**\*\*\*IF THE REQUESTED VENDOR HAS SPECIFIC INSIGHT FROM PREVIOUS KNOWLEDGE OF THE SERVICE OR COMMODITY BEING REQUESTED, YOU MUST STATE WHY A COMPETITIVE PROCESS TO DETERMINE IF THIS REMAINS THE BEST FIRM QUALIFIED TO PERFORM THIS WORK SHOULD NOT BE CONDUCTED. ADDITIONALLY, A SUMMARY OF HOW THE PREVIOUS CONTRACT WAS PROCURED AND THE DOLLAR VALUE OF THE PREVIOUS CONTRACT SHOULD ALSO BE INCLUDED.**

**FOR PURCHASING AGENT REVIEW ONLY:**

Approved  Denied

Purchasing Agent Signature

Date

EXCEPTT0BID1(6/06/01)

# Requisition

**Ship To:** FIRE-DATA CENTER  
2333 N. 49TH ST  
MILWAUKEE WI 53210

<b>Business Unit:</b> CIMIL		<b>APPROVED</b>
<b>Req ID:</b>	<b>Date</b>	<b>Page</b>
0000006422	03/03/2006	1
<b>Requester</b>		<b>Currency</b>
Jerry Dillard		USD
<b>Requester Signature</b>		

Line-Schd	Item	Description	Mfg ID	Quantity	UOM	Price	Extended Amt	Due Date
1-1		MICROPHONE RUGGEDIZED		435.0000	EA	75.00	32,625.00	

MICROPHONE RUGGEDIZED IMMERSION #HTAE7K (THIS PRICE IS ONLY IF WE RECEIVE THE 435 STANDARD SPEAKER MICS TO BE RETURNED TO MAI-COM.

Line Total: 32,625.00

2-1		MICROPHONE RUGGEDIZED		42.0000	EA	176.25	7,402.50
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MICROPHONE RUGGEDIZED IMMERSION #HTAE7K

Line Total: 7,402.50

3-1		EARPHONE FOR SPEAKER		200.0000	EA	46.50	9,300.00
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EARPHONE FOR SPEAKER MICS #HTAE3Z

Line Total: 9,300.00

4-1		BEHIND THE HEAD		60.0000	EA	360.00	21,600.00
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BEHIND THE HEAD HEAVY-DUTY HEADSETS #OT-V4-10317H

Line Total: 21,600.00

5-1		VEHICULAR ENHANCED		30.0000	EA	941.25	28,237.50
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VEHICULAR ENHANCED DUAL POSITION CHARGER #H2VPDE

Line Total: 28,237.50

6-1		PORTABLE RADIOS-P7200		38.0000	EA	3,704.25	140,761.50
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PORTABLE RADIOS-P7200 INCLUDES ANTENNA, TWO HIGH CAPACITY BATTERIES, P25 CAI, RUGGEDIZED IMMERSION MICROPHONE, BELT LOOP WITH SWIVEL AND IMMERSION OPTION. #MAPT-T7HXA

Line Total: 140,761.50

Total Requisition Amount: 239,926.50

VENDOR: TYCO ELECTRONICS (M/A-COM) #2001009

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>

# Requisition

Ship To: FIRE-DATA CENTER  
2333 N. 49TH ST  
MILWAUKEE WI 53210

Business Unit:		CIMIL	APPROVED
Req ID:	Date	Page	
0000006422	03/03/2006	2	
Requester	Requester		Currency
Jerry Dillard	Jerry Dillard		USD
Requester Signature			

Line-Schd	Item	Description	Mfg ID	Quantity	UOM	Price	Extended Amt	Due Date
THESE PRICES INCLUDE A 25% DISCOUNT.								

EXCEPTION TO BID

BILL 328-ADMIN

Approval Signature	Approval Signature	Approval Signature
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urchase Order Inquiry

**Purchase Order**

Unit: CIMIL  
 PO ID: 0000081866  
 PO Date: 04/03/2006  
 Vendor: MACO-001  
 Vendor ID: 2001009 Vendor Details

PO Status: Dispatched  
 Budget Status: Valid  
 Doc Tol Status: Valid  
 Backorder Status: None  
 Receipt: Not Recvd

**Hold From Further Processing**

Buyer: Aileen Fornal  
 PO Reference: Online Src From Req 0000006422

Amount Summary  
 Merchandise: 239926.50  
 Freight/Tax/Misc.: 0.00  
 Total: 239926.50 USD

Header Details All RTV Matching  
 Header Comments... Document Status  
 Change Order

Select Lines to Display

Line	Item	Item Description	Category	PO Qty	UOM	Amount	Status
1		MICROPHONE RUGGEDIZED	82008	435.0000	EA	32,625.00 USD	Active
2		MICROPHONE RUGGEDIZED	82008	42.0000	EA	7,402.50 USD	Active
3		EARPHONE FOR SPEAKER	82008	200.0000	EA	9,300.00 USD	Active
4		BEHIND THE HEAD	82008	60.0000	EA	21,600.00 USD	Active
5		VEHICULAR ENHANCED	82008	30.0000	EA	28,237.50 USD	Active
6		PORTABLE RADIOS-P7200	82008	38.0000	EA	140,761.50 USD	Active

Cancel