



Fire Department

Douglas A. Holton
Chief
Brian Glassel
Assistant Chief

May 29, 2008

Mr. Michael Drzewiecki
Procurement Specialist
Department of Administration
Procurement Services Section
200 East Wells Street, Room 601
Milwaukee, WI 53202

RE: *M/A-COM Contract Change Agreement for the Yellow IS Radios*

Dear Mr. Drzewiecki:

This letter is in reference to the contract agreement dated July 29, 2003, amendment #4, contract #B0000003141 between the City of Milwaukee and M/A-Com, Inc. concerning the following:

QTY	ORIGINAL EQUIPMENT	PART NO.	QTY	REPLACEMENT EQUIPMENT	PART NO.
473	Portable Radios		473	Portable Radios	
	P7270 portable, 764-870MHz	MAPT-T7HXX		P7270 portable, 764-870MHz, IS Includes Extra HI Cap NiMH Battery, IS	MAPT-T7HXXIS1
	Feature, OpenSky Trunking	MAPT-OS		Feature, OpenSky Trunking	MAPT-OS
	Option, Immiscible radio Ops	MAPT-MR		Option, Immiscible radio Ops	MAPT-MR
	P25	MAPT-CA		P25	MAPT-CA
	N-MH battery, Extra Hi Cap, Immers	BKB191210/34		Yellow Face Cover	
	P7200 options:			P7200 options:	
908	NiMH battery, Extra Hi Cap, Immers	BKB191210/34	908	NiMH battery, Extra Hi Cap, Immers	BKB191210/36

CITY OF MILWAUKEE - DOA – PROCUREMENT SERVICES SECTION

Note: This form must be submitted with any requisition for a contract amendment whether it is for a commodity contract, service contract, vendor commodity contract or vendor service contract.

DEPARTMENT NAME:		FIRE DEPARTMENT			
CONTACT PERSON::		MICHAEL JONES		DATE:	05/29/2008
PHONE:		8971		FAX:	414-286-5210
NEW REQUISITION NUMBER:		8459		CONTRACT NUMBER:	E5714
CONTRACT TYPE (CHECK ONE)	<input checked="" type="checkbox"/> COMMODITY	<input type="checkbox"/> SERVICE	<input type="checkbox"/> VENDOR COMMODITY	<input type="checkbox"/> VENDOR SERVICE	
ORIGINAL BID NUMBER:				ORIGINAL CONTRACT TOTAL:	\$3,039,014.25
CONTRACT EXPENDITURES TO DATE:			\$2,703,387.72		
CURRENT CONTRACT TOTAL (after any contract increases, if any)			\$3,039,014.25		
REQUESTED CONTRACT INCREASE AMOUNT:			\$335,926.53CR		

REQUEST FOR CONTRACT INCREASE AND REASON** (Check all applicable box(es))

- The estimated dollar amount was based on prior history.
- There has been an increase in emergency purchases.
- This was a new contract and there was no prior history to accurately forecast the estimated usage.
- There has been a significant increase in the cost of the product.
- Additional funds are needed to cover the extension period as indicated below. **

REQUEST FOR CONTRACT EXTENSION AND REASON** (Check all applicable box(es))

- Extension needed to allow time for a new bid and contract.
 Indicate Length of Extension Required:
 Indicate the date the new requisition was submitted for new bid/contract:
- Additional funds are needed to cover this extension period ** (Explain below)
- Exercise Option to Extend the contract: 1st Option 2nd Option 3rd Option
- Other (Reason and explain below) **: **The radios are NOT safe.**

****JUSTIFICATION FOR AMENDMENT IS REQUIRED:** The contract with MaCom Inc is being amended to provide for the exchange of 483 radios (replacement #MAPT-T7HXX-IS1) and 908 batteries (replacement #BKB191210/36). The original radio is not "intrinsically safe" and poses a safety hazard to the Milwaukee Fire Department as well citizens of the City of Milwaukee.

****Please explain your SPECIFIC reasons for requesting this amendment on the space provided. Please note that increases exceeding a certain percentage of the original estimated dollar amount of a contract are subject to analysis and may be required to be re-bid.**

Douglas A. Holton
 Department Head Signature

5-30-08
 Date

Requisition

Ship To: FIRE-BUREAU OF INSTR/TRAIN 328-BIT
 6680 N TEUTONIA AVE
 MILWAUKEE WI 53209

Business Unit: CIMIL	
Req ID: 0000008459	Date 05/29/2008
Requester Michael Jones	Page 1
Requester Signature	Currency USD

Line-Schd	Item	Description	Mfg ID	Quantity	UOM	Price	Extended Amt	Due Date
1-1		AMENDMENT TO CONTRACT E5714		1.0000	EA	1.00	1.00	

AMENDMENT TO CONTRACT E5714 TO EXCHANGE 473 PORTABLE RADIOS PART #MAPT-T7HXX WITH #MAPT-T7HXX-IS1 and 908 NIMH BATTERIES #BKB191210/34 WITH #BKB191210/36. QUOTE #MIL-013 APPLIES.


Line Total: 1.00

Total Requisition Amount: 1.00

AMENDMENT, MACOM LETTER/QUOTE #MIL-013 AND CHIEF HOLTON LETTER TO PROCUREMENT SERVICES MAY 30, 2008. PREVIOUS REQ 5714/PO 71864 & REQ 6422/PO 81866 apply.
 MICHAEL DRZEWIECKI

BILL-328-ADM (GR3280094000, GR3280114000 & FR130050200)

Approval Signature	Approval Signature	Approval Signature
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 5/29/08