



Request for Waiver of Bid Procurement

I. Program Description and Current Operations

Date: December 1, 2015

Service or Goods to be Purchased: Replacement of IMS2 phone system software and Medamax Module/Upgrade to Elise 3 Solution

Estimated Expenditure Amount: \$45,000

Vendor Name: Enterprise Systems Group

Department: Human Services

Name of Contact Person: Laura Slavik

Name of Program: Badger Prairie Health Care Center

Requisition Number:

- II. Chapter 25 of Dane County Ordinance codifies the County's purchasing and contracting process. Included in this chapter, 25.11(20) allows for exceptions to the competitive bidding process for a variety of reasons.

Below is a list of exceptions specified in the ordinance. Choose the one most appropriate to your request.

Emergency procurement

Only one vendor possesses the unique and singularly available ability to meet the Department's requirements

When unique and specific technical qualifications are required

When special adaptation for a special purpose is required

When a unique or opportune buying condition exists

- III. State your rationale for request for waiver. Please be specific.

This software/equipment was installed as part of the phone system at BPHCC in early 2011. Facility staff were notified in August that in the event of the IMS2 software failure, we would be unable to re-install as the capability no longer exists with the outdated software. IMS2 has been replaced by Elise 3. The software controls the functionality of our Ascom wireless phones and interfaces with our nurse call system, which is required by State nursing home regulations. Failure of these systems will negatively impact resident care. Enterprise Systems Group is the BPHCC phone system vendor and provides all upgrades, maintenance and support. All modifications must be provided/supported through them.