

BID TABULATION # 17452

VENDOR SERVICE CONTRACT FOR E-PAYMENT SERVICES
 OPENED 06/11/2020@ 2:00 PM-CST

PURCHASING AGENT: DIANA HERREJON
 TELEPHONE NO.: (414) 286-3716
 EMAIL: DIHERRE@MILWAUKEE.GOV

BIDDER	ITEM #	ITEM DESCRIPTION	FEE FREQUENCY	UOM	UNIT PRICE	QTY	TOTAL	GRAND TOTAL	LBE AFFIDAVIT SUBMITTED?	SRC AFFIDAVIT SUBMITTED?
ADCOMP SYSTEMS INC (LEWISVILLE, TX)	1	IMPLEMENTATION FEE	INITIAL IMPLEMENTATION	INITIAL	\$0.00	1	\$0.00	\$250,501.75	NO	NO
	2	SHIPPING AND HANDLING	PER KIOSK	ANNUAL	\$800.00	10	\$8,000.00			
	3	KIOSK RENTAL AND MAINTENANCE	PER KIOSK	ANNUAL	\$22,000.00	10	\$220,000.00			
	4	KIOSK PAYMENT	PER KIOSK TRANSACTION	PER TRANSACTION	\$0.25	90,000	\$22,500.00			
	5	ACH PAYMENT	PER KIOSK TRANSACTION	PER TRANSACTION	\$0.25	1	\$0.25			
	6	ACH RETURN	PER KIOSK TRANSACTION	PER TRANSACTION	\$0.75	1	\$0.75			
	7	ACH NOC	PER KIOSK TRANSACTION	PER TRANSACTION	\$0.75	1	\$0.75			
CITYBASE, INC. (CHICAGO, IL)	1	IMPLEMENTATION FEE	INITIAL IMPLEMENTATION	INITIAL	\$0.00	1	\$0.00	\$247,525.05	NO	NO
	2	SHIPPING AND HANDLING	PER KIOSK	ANNUAL	\$0.00	10	\$0.00			
	3	KIOSK RENTAL AND MAINTENANCE	PER KIOSK	ANNUAL	\$16,200.00	10	\$162,000.00			
	4	KIOSK PAYMENT	PER KIOSK TRANSACTION	PER TRANSACTION	\$0.95	90,000	\$85,500.00			
	5	ACH PAYMENT	PER KIOSK TRANSACTION	PER TRANSACTION	\$0.05	1	\$0.05			
	6	ACH RETURN	PER KIOSK TRANSACTION	PER TRANSACTION	\$25.00	1	\$25.00			
	7	ACH NOC	PER KIOSK TRANSACTION	PER TRANSACTION	\$0.00	1	\$0.00			
COMPRISE TECHNOLOGIES, INC. (NAVESINK, NJ)	1	IMPLEMENTATION FEE	INITIAL IMPLEMENTATION	INITIAL	\$2,500.00	1	\$2,500.00	\$148,012.00	NO	NO
	2	SHIPPING AND HANDLING	PER KIOSK	ANNUAL	\$550.00	10	\$5,500.00			
	3	KIOSK RENTAL AND MAINTENANCE	PER KIOSK	ANNUAL	\$5,000.00	10	\$50,000.00			
	4	KIOSK PAYMENT	PER KIOSK TRANSACTION	PER TRANSACTION	\$1.00	90,000	\$90,000.00			
	5	ACH PAYMENT	PER KIOSK TRANSACTION	PER TRANSACTION	\$1.00	1	\$1.00			
	6	ACH RETURN	PER KIOSK TRANSACTION	PER TRANSACTION	\$10.00	1	\$10.00			
	7	ACH NOC	PER KIOSK TRANSACTION	PER TRANSACTION	\$1.00	1	\$1.00			
DIVERSIFIED DATA PROCESSING & CONSULTING, INC. D.B.A. DIVDAT (DETROIT MICHIGAN)	1	IMPLEMENTATION FEE	INITIAL IMPLEMENTATION	INITIAL	\$10,000.00	1	\$10,000.00	\$216,502.25	NO	NO
	2	SHIPPING AND HANDLING	PER KIOSK	ANNUAL	\$250.00	10	\$2,500.00			
	3	KIOSK RENTAL AND MAINTENANCE	PER KIOSK	ANNUAL	\$20,400.00	10	\$204,000.00			
	4	KIOSK PAYMENT	PER KIOSK TRANSACTION	PER TRANSACTION	\$0.00	90,000	\$0.00			
	5	ACH PAYMENT	PER KIOSK TRANSACTION	PER TRANSACTION	\$0.25	1	\$0.25			
	6	ACH RETURN	PER KIOSK TRANSACTION	PER TRANSACTION	\$1.00	1	\$1.00			
	7	ACH NOC	PER KIOSK TRANSACTION	PER TRANSACTION	\$1.00	1	\$1.00			
QUOTEPRO KIOSK, LLC (CHICAGO, IL)	1	IMPLEMENTATION FEE	INITIAL IMPLEMENTATION	INITIAL	\$20,000.00	1	\$20,000.00	\$345,000.00	NO	NO
	2	SHIPPING AND HANDLING	PER KIOSK	ANNUAL	\$2,500.00	10	\$25,000.00			
	3	KIOSK RENTAL AND MAINTENANCE	PER KIOSK	ANNUAL	\$30,000.00	10	\$300,000.00			
	4	KIOSK PAYMENT	PER KIOSK TRANSACTION	PER TRANSACTION	\$0.00	90,000	\$0.00			
	5	ACH PAYMENT	PER KIOSK TRANSACTION	PER TRANSACTION	\$0.00	1	\$0.00			
	6	ACH RETURN	PER KIOSK TRANSACTION	PER TRANSACTION	\$0.00	1	\$0.00			
	7	ACH NOC	PER KIOSK TRANSACTION	PER TRANSACTION	\$0.00	1	\$0.00			

IN GENERAL. AWARD WILL BE MADE IN TOTAL TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER COMPLYING WITH THE BID SPECIFICATIONS AND DELIVERY REQUIREMENTS. THE LOW BIDDER SHALL BE DETERMINED BY MULTIPLYING THE QUOTED UNIT PRICE BY THE QUANTITY TO OBTAIN THE GRAND TOTAL. ALL FORMAL BIDS WILL BE OPENED AND READ PUBLICLY ON THE SPECIFIED CLOSING DATE AT 2:30 PM IN ROOM 601 OF CITY HALL, 200 EAST WELLS STREET, MILWAUKEE, WI.

IF A LOCAL BUSINESS ENTERPRISE (LBE) IS A RESPONSIVE AND RESPONSIBLE BIDDER, THE LBE SHALL BE AWARDED THE CONTRACT PROVIDED ITS BID DOES NOT EXCEED THE LOWEST BID BY MORE THAN 5% AND THE DIFFERENCE DOES NOT EXCEED \$25,000. **EFFECTIVE JANUARY 01, 2017**, IF THE LBE IS CERTIFIED AS A SMALL BUSINESS ENTERPRISE (SBE) WITH THE CITY OF MILWAUKEE'S OFFICE OF SMALL BUSINESS DEVELOPMENT, THE LBE SHALL BE AWARDED THE CONTRACT PROVIDED ITS BID NOT EXCEED THE LOWEST BID BY MORE THAN 10% AND THE DIFFERENCE DOES NOT EXCEED \$30,000.

CONTRACTS SHALL BE AWARDED TO THE LOWEST RESPONSIBLE BIDDER WHO QUALIFIES FOR THE CITY OF MILWAUKEE-MADE, MILWAUKEE COUNTY-MADE OR AMERICAN-MADE PROGRAM (ORDINANCE 310-18.9) IF:

- THE BIDDER SUBMITS AN AFFIDAVIT WITH THEIR BID INDICATING THEY MEET THE REQUIREMENTS OF THE ORDINANCE, AND
- THE BID DOES NOT EXCEED THE LOWEST BID BY MORE THAN 12% or \$25,000.

ANY BIDDER PROPOSING TO SUPPLY GOODS UNDER ORDINANCE 310-18.9 SHALL NOT ALSO RECEIVE THE BENEFIT OF THE BID AWARD PROVIDED UNDER THE LOCAL BUSINESS ENTERPRISE PROGRAM. IF A MILWAUKEE-MADE GOOD IS NOT AVAILABLE, THE CITY SHALL THEN PURCHASE A MILWAUKEE COUNTY-MADE GOOD, PROVIDED THE PURCHASE DOES NOT INCREASE THE COST BY MORE THAN 12% or \$25,000. IF A MILWAUKEE-MADE OR MILWAUKEE COUNTY-MADE GOOD IS NOT AVAILABLE, THE CITY SHALL THEN PURCHASE AN AMERICAN-MADE GOOD, PROVIDED THE PURCHASE DOES NOT INCREASE THE COST BY MORE THAN 12% OR \$25,000.

ANY BIDDER PROPOSING TO SUPPLY GOODS AND/OR SERVICES UNDER ORDINANCE 310-10, AND WHO DEMONSTRATES ENTITLEMENT TO THE PREFERENCE PROVIDED BY THAT ORDINANCE, SHALL NOT ALSO RECEIVE THE BENEFIT OF THE BID AWARD PROVIDED UNDER THE LOCAL BUSINESS ENTERPRISE (LBE) PROGRAM IN SECTION 365-7-1. A BIDDER MAY APPLY FOR BOTH PREFERENCES, BUT WILL FIRST BE CONSIDERED FOR ENTITLEMENT TO THE PREFERENCE PROVIDED UNDER ORDINANCE 365-7-1. SHOULD A BIDDER SEEK TO QUALIFY FOR ALL THREE BID PREFERENCES (LBE, BUY AMERICAN AND SRC) AND IN A SITUATION WHERE MULTIPLE BIDDERS ARE SEEKING TO QUALIFY FOR VARIOUS DIFFERENT BID PREFERENCES, PRECEDENCE SHALL BE GIVEN TO THE BIDDER SEEKING TO QUALIFY FOR A BID INCENTIVE IN THE FOLLOWING DESCENDING ORDER:

1. LBE BID INCENTIVE
2. BUY AMERICAN BID INCENTIVE
3. SRC BID INCENTIVE