

FIN - SOLE SOURCE

Status
MANAGER

Requesting Department: *
POLICE

Submitted By:
Ellen Stompanato

Date Created
10/07/2025

Vendor Name:
ANSI NATIONAL ACCREDITATION BOARD LLC

Address:
330 E. KILBOURN AVE. STE 925, MILWAUKEE, WI 53202

E-mail:
ACHALK@ANAB.ORG

Phone:
4145015373

Price \$10,500.00 **Account String *** 122-21107-531308

Description
2026 FORENSIC ACCREDITATION ASSESSMENT FEE & ANNUAL ACCREDITATION FEE

1.) Uniqueness of vendor’s item/service. How is this vendor the only vendor uniquely qualified to provide the product or service:

The Forensic Unit is currently accredited through ANAB/ANSI for Crime Scene Investigations, also know as latent prints. ANAB/ANSI allows the Forensic Unit to work one area of focus at a time, opposed to the whole package offered by other companies.

2.) Market Research. Describe other, similar sources or products available in the market, if any, and why they are not acceptable:

Two other companies accredit under the ISO 17020 standard for Forensics, IAS and a2la, but they accredit the complete forensic makeup, meaning all areas to include lab, shoe and tire, digital, anthropology, bloodstain pattern analysis, and gunshot residue. The Forensic Unit does not have enough personnel to complete a full forensic accreditation.

3.) Proposed Actions. Describe the actions the department will take to overcome the present barriers to competition for any future acquisition of this product or service:

We will evaluate other national institutions that provide this service when they become available.

Attachments (2)

- FIN - ATTACHMENTS - SOLE SOURCE
- [2026 FORENSIC ACCREDITATION ASSESSMENT FEE & ANNUAL ACCREDITATION FEE](#)
- [2026 FORENSIC ACCREDITATION ASSESSMENT FEE & ANNUAL ACCREDITATION FEE](#)

Approval: Budget
Carmen Dominguez

Date
10/10/2025 5 2:25:18 PM

Approval: Procurement Buyer
Andrew Byrnes

Date
10/15/2025 5 1:22:03 PM

Approval: Director Matthew Campion		Date: 10/16/2025
Approval: Procurement Manager Wanda Roop	(not to exceed \$50,000.00)	Date 10/17/2025
Approval: City Manager	(not to exceed \$100,000.00) without Council Approval	Date

Procurement Staff

Procurement Staff Assigned	Council Agenda Date	Council Action	Resolution # Purchase Order #
ABYRNES			
Procurement Comments: FY25 PO 25503991			

Council authorization required if exceeding \$100,000.00