CITY OF WEST ALLIS
RESOLUTION R-2026-5594

RESOLUTION APPROVING A 3-YEAR SUBSCRIPTION AGREEMENT WITH EUNA SOLUTIONS, INC. FOR THE BONFIRE ONLINE SOLICITATION MANAGEMENT SYSTEM AND CONTRACT MANAGEMENT SOFTWARE FOR A TOTAL OF $72,749.92

WHEREAS, Finance Department and Procurement staff currently use Bonfire, a cloud-based procurement platform, to manage critical municipal purchasing operations; and

WHEREAS, the Bonfire platform provides an essential, user-friendly system for vendor registration, solicitation administration, proposal evaluation and tabulation, secure document storage, and lifecycle management; and

WHEREAS, this system provides key operational capabilities, including online posting of solicitations, automated vendor notifications for new opportunities and amendments, electronic bid tabulations, customizable evaluation tools, and a centralized, searchable contract dashboard; and

WHEREAS, Euna Solutions, Inc. has submitted Quote No. 00018162 to provide a 3-year subscription for the Bonfire Online Solicitation Management System and Contract Management Software; and

WHEREAS, the Finance Department recommends the award of this subscription in the total amount of $72,749.92, to be paid over a 3-year term according to the following schedule:

- Year 1 (Effective 10/01/26): $23,076.90
- Year 2 (Effective 10/01/27): $24,230.74
- Year 3 (Effective 10/01/28): $25,442.28; and

WHEREAS, continuing this subscription is in the best financial and operational interest of the City.

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis as follows:

1. Approval of Award. The Common Council approves the award of Quote No. 00018162 for the Bonfire Online Solicitation Management System and Contract Management Software subscription to Euna Solutions, Inc.

2. Authorization. The appropriate City officials are authorized to execute the necessary subscription agreements and documentation with Euna Solutions, Inc. to formalize this award, in an amount not to exceed $72,749.92 over the three-year term, subject to final legal review.

3. Funding. Payments shall be allocated from the appropriate Finance Department budget account 100-1401-515.32-01 across the corresponding fiscal years as outlined in the schedule above.

SECTION 1: **ADOPTION** "R-2026-5594" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2026-5594*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL _____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

_____
Tracey Uttke, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis