Exception to Bid Contracts that Require Finance & Personnel Committee (03.23.2016) Review of Waivers Granted in Accordance with Milwaukee City Charter Section 16-05-3-e Current Contract Begin | Original Contract Contract Current New Contract / **Total Contract** Contract End New Contract End Description Department Vendor Name Number Contract Value Amend \$ Value Value Date End Date Date Date What is being requested of F&P VSC Bentley-Related CAD 12/31/2014 Design Upgrades, Support & E11244 \$450,000.00 \$75,000.00 \$525,000.00 Citywide Bentley Systems, Inc. 1/1/2012 w/annual options to 12/31/2016 12/31/2016 Communication of Waiver. Maintenance extend) (Amendment #4) VSC CityWatch Annual ECN Holdings 1/1/2014 ITMD E13078 Maintenance \$24,336.36 \$45,022.27 \$69,358.63 12/31/2014 12/31/2016 12/31/2020 Communication of Waiver. Company, LLC (Amendment #3) VSC DP3, RCM & Atlas 3/31/2016 Software Maintenance, \$74,970.00 \$183,795.75 4/1/2015 3/31/2017 Police Utility Associates, Inc. E13857 \$108,825.75 (w/three 1-year 3/31/2016 Communication of Waiver. Support & Warranty options to extend) (Amendment #1) Annual Maintenance of 4/30/2013 Automated Meter Reading (w/option to extend Water Itron, Inc. E11889 \$139,589.00 \$45,314.11 \$184,903.11 5/1/2012 4/30/2016 4/30/2017 Communication of Waiver. annually upon System (Amendment #4) mutual consent)

Prepared: March 23, 2016 File: F&P Review List - 2016.03.23.xls