

Exception to Bid Contracts that Require Finance & Personnel Committee (09.14.2016)  
 Review of Waivers Granted in Accordance with Milwaukee City Charter Section 16-05-3-e

#	Department	Vendor Name	Contract Number	Description	Current Contract Value	New Contract / Amend S Value	Total Contract Value	Contract Begin Date	Original Contract End Date	Current Contract End Date	New Contract End Date	What is being requested of F&P
1	CCCC	Granicus, Inc.	E11734	VSC for Legistar and ConTrak GovQA Software Support Services	\$261,298.32	\$18,000.00	\$279,298.32	7/1/2012	12/31/2013	12/31/2016	12/31/2016	Communication of Waiver
2	MPD	Kronos Incorporated	E12775	VSC Workforce Telestaff Public Safety and Utility Scheduling Software Maintenance and Support	\$162,939.03	\$23,386.24	\$186,325.27	1/1/2014	12/31/2016	9/25/2016	9/25/2017	Communication of Waiver
3	MPD	ShotSpotter, Inc.	E13157	Annual Maintenance for the City's Shot Spotter Gun Detection System	\$684,049.00	\$320,000.00	\$1,004,049.00	2/25/2014	3/30/2015	3/30/2017	8/25/2017	Communication of Waiver
4	Health	Sojourner Family Peace Center	E14349	VSC Safe Havens Supervised Visitation & Exchange Project Services	\$29,570.00	\$40,000.00	\$69,570.00	1/1/2016	9/30/2016	9/30/2016	9/30/2017	Communication of Waiver
5	Health	Children's Service Society of Wisconsin	E14425	VSC Safe Havens Supervised Visitation & Exchange Project Services	\$120,000.00	\$96,000.00	\$216,000.00	2/1/2016	9/30/2016	9/30/2016	9/30/2017	Communication of Waiver
6	DPW	Trane U.S., Inc.	E12640-DPW	VSC Trane Equipment Maintenance	\$125,000.00	\$50,000.00	\$175,000.00	10/1/2013	9/30/2016	9/30/2016	9/30/2017	Communication of Waiver

Prepared: September 14, 2016  
 File: F&P Review List - 2016.09.14.xls