

Exception to Bid Contracts that Require Finance & Personnel Committee (10.07.2015)  
[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 \$ 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	DOA-BOD-Document Services	Integrated Imaging, Inc.	E11517	VSC Maintenance Services for the City's E-Vault System (Amend #2)	\$58,635.00	\$18,000.00	\$76,635.00	1/1/2012	12/31/2014	12/31/2015	12/31/2016	Communication of Waiver.
2	Police	ShotSpotter, Inc.	E13157	Annual Maintenance for the City's Shot Spotter Gun Detection System (Amend #2)	\$245,149.00	\$320,000.00	\$565,149.00	2/25/2014	3/30/215	3/30/2016	8/25/2016	Communication of Waiver.
	Citywide	Bentley Systems, Inc.	E11244	VSC Maintenance & Support of Bentley Computer Software (Amend #3)	\$400,000.00	\$50,000.00	\$450,000.00	1/1/2012	12/31/2014 (w/ annual options to extend)	12/31/2015	12/31/2016	Communication of Waiver.

Prepared: **October 7, 2015**  
 File: **F&P Review List - 2015.10.07.xls**