

Exception to Bid Contracts that Require Finance & Personnel Committee (03.14.2013)

Approval or Review In Accordance with Milwaukee City Charter Section 16-05-3-e

#	Department	Vendor Name	Contract Number	Description	Current Contract Value	New Contract / Amend \$ Value	Contract Begin Date	Original Contract End Date	Current Contract End Date	New Contract End Date	Status	Waiver Reason
1	DPW-Water	Ozonia North America	E12260	VSC for Ozone Generator Service	n/a	\$900,000.00	3/8/2013	3/7/2016 (w/ options to renew on an annual basis as needed)	n/a	n/a	Purchasing Director required to Report Reason for Waiver to F&P	Proprietary Services (see supporting documentation)
2	Fire	CentreLearn	E12355	VSC for EMS Refresher Consultation Services	n/a	\$106,243.65	1/1/2014	12/31/2016	n/a	n/a	F&P Approval Required	N/A (see supporting documentation)
3	Health	Froedtert Physician Partners, Inc.	E10497	VSC for TB Physician Services (Amend #3)	\$163,869.00	\$54,624.00	9/3/2010	9/2/2011 (w/ 3 annual options to extend)	9/2/2013	9/2/2014	F&P Approval Required	N/A (see supporting documentation)
4	ITMD	Software AG USA, Inc.	E7302	SC for Adaptable Database System (ADABAS) and Natural Intuitive Application Development, Modernization & Management Software Maintenance (Amend #6)	\$504,098.00	\$84,896.00	3/1/2007	2/28/2008 (w/ options to renew on an annual basis as needed)	2/28/2013	2/28/2014	Purchasing Director required to Report Reason for Waiver to F&P	Proprietary Services (see supporting documentation)
5	Police	University of Iowa	E12174	Consulting Services for Evaluation of Stress and Cardiovascular Disease	n/a	\$50,000.00	2/15/2013	11/30/2013	n/a	n/a	F&P Approval Required	N/A (see supporting documentation)
6	Police	ShotSpotter, Inc.	E12307	SC for Maintenance of Shotspotter System & Lease of Add'l One (1) Mile of Coverage	n/a	\$126,249.00	2/25/2013	3/30/2014	n/a	n/a	Purchasing Director required to Report Reason for Waiver to F&P	Proprietary Services (see supporting documentation)
7	Police	LISC Milwaukee	E12403	VSC for Byrne Initiative Neighborhood Revitalization Assistance for Washington Park Area Quality of Life Improvement	n/a	\$225,000.00	ASAP	9/30/2015	n/a	n/a	F&P Approval Required	N/A (see supporting documentation)
8	Police	Safe & Sound, Inc.	E12404	VSC for Crime Reduction and Safety Improvement Planning	n/a	\$135,000.00	ASAP	9/30/2015	n/a	n/a	F&P Approval Required	N/A (see supporting documentation)
9	Police	Kimberly D. Hassell, Ph.D.	E12405	VSC for Research & Analysis of Effectiveness of Measures Taken to Improve Quality of Lif in Washington Park Area	n/a	\$90,000.00	ASAP	9/30/2015	n/a	n/a	F&P Approval Required	N/A (see supporting documentation)