

Exception to Bid Contracts that Require Finance & Personnel Committee (05.18.2016)

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 \$ 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	Police	ShotSpotter, Inc.	E13157	Annual Maintenance for the City's Shot Spotter Gun Detection System	\$565,149.00	\$118,900.00	\$684,049.00	2/25/2014	3/30/2015	3/30/2016	3/30/2017	Communication of Waiver.
2	ITMD	Telesoft Corporation	E12638	VSC for Telesoft Communications Expense Management System Software	\$52,560.00	\$11,567.00	\$64,127.00	6/27/2013	6/26/2014	6/26/2016	6/27/2017	Communication of Waiver.
3	Environmental Collaboration Office (ECO)	U.S. Green Building Council - Wisconsin Chapter	E14590	VSC for Better Buildings Challenge Event Planning & Implementation Services	N/A (New Contract)		\$50,000.00	5/18/2016		N/A (New Contract)	N/A (New Contract)	Communication of Waiver.
4	DPW - Infrastructure	Johnson Controls, Inc.	E12880	VSC for HVAC Maintenance	\$1,200,000.00	\$500,000.00	\$1,700,000.00	1/1/2014	12/31/2019	12/31/2019	12/31/2019	Communication of Waiver.

Prepared: May 9, 2016

File: F&P Review List - 2016.05.09.xls