

Exception to Bid Contracts that Require Finance & Personnel Committee (01.14.2015)
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 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 | DOA-BOD- DSS | Integrated Imaging, Inc. | E11517 | Maintenance Services for ProStor InfiniVault Model 5 Storage Device & Related Hardware | \$42,525.00 | \$16,110.00 | \$58,635.00 | 1/1/2012 | 12/31/2014 | 12/31/2014 | 12/31/2015 | Approval of Waiver. |
| 2 | DPW Water | Oracle America Inc | E13623 | Oracle enQuesta License and Support | N/A (New Contract) | \$52,289.05 | \$52,289.05 | 1/1/2015 | 12/31/2015 (w/ option to renew annually as needed) | N/A (New Contract) | N/A (New Contract) | Approval of Waiver. |
| 3 | Health | Metro Snow Patrol | E13636 | Snow Plowing, Salting and Snow Removal | N/A (New Contract) | \$100,000.00 | \$100,000.00 | 12/8/2014 | 4/30/2015 | N/A (New Contract) | N/A (New Contract) | Approval of Waiver. |
| 4 | Police | ShotSpotter Inc | E13525 | ShotSpotter System Expansion Lease, Maintenance & Support | N/A (New Contract) | \$350,000.00 | \$350,000.00 | 8/26/2014 | 8/25/2015 (w/ three annual options to extend upon mutual consent) | N/A (New Contract) | 8/25/2015 | Approval of Waiver. |

Prepared: January 14, 2015
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