

DOA-Business Operations Division – Procurement Services Section

Waiver of Finance & Personnel Committee Approval For Single / Sole Source Contract Contract #E11517

Background:

User Department:	BOD-Document Services Section
Purchasing Agent:	Catina Slocum
Contract Description:	Maintenance Services for ProStor InfiniVault Model 5 storage device and related hardware (scanners and printers)
Vendor Name and Location:	Integrated Imaging, Inc., 711 Hickory Farm Lane, Appleton, WI 54914
Contract Term:	January 1, 2012 through December 31, 2014
Requisition # and Date Received:	Req#13656, Received 12/15/14
Original Contract Amount:	\$42,525.00
Current Contract Amount:	\$42,525.00

If Amendment, History of Contract Amendments:

Date	Item	Term	Cost
4/1/2012	Original Contract E11517 – Vendor Service Contract for Maintenance Services for ProStor InfiniVault Model 5	1/1/2012 – 12/31/2014	\$42,525.00
Pending	Amendment #1 – Extend the contract from 1/1/2015 through 12/31/2015, add two one-year options to extend the contract by mutual consent, increase the estimated contract total by \$16,110.00 from \$42,525.00 to \$58,635.00, and update the list of hardware, maintenance, and assurance agreements supported by this contract.	1/1/2015 – 12/31/2015	\$16,110.00
Total (including the pending amendment)			\$58,635.00

Purpose of Contract/Amendment:

The purpose of the contract amendment is to provide continued maintenance support for two storage devices and related hardware (scanners and printers) that are components of the citywide electronic document storage system otherwise known as the City's E-Vault system.

This represents the first (1st) amendment request by the Business Operations Division – Document Services Section to the original contract amount of \$42,525.00. This amendment extends the term of the contract from 1/1/2015 through 12/31/2015, adds two one-year options to extend the contract by mutual consent, increases the estimated total value of the contract by \$16,110.00 from \$42,525.00 to \$58,635.00, and updates the list of hardware, maintenance, and assurance agreements supported by this contract.

Justification for Waiver:

The ProStor InfiniVault Model 5 is a component of the citywide electronic document storage system otherwise known as the City's E-Vault system. This software is proprietary, and the maintenance and the support can only be provided by Integrated Imaging, Inc.

For this reason, Finance and Personnel Committee approval is waived.

Bl H KJ
City Purchasing Director

12-30-2014
Date

F&P Waiver Presentation Date: (Waiver Only) 01/14/2015

DOA-Business Operations Division – Procurement Services Section

Waiver of Finance & Personnel Committee Approval For Single / Sole Source Contract Contract #E13623

Background:

User Department:	Water
Purchasing Agent:	Tykesha White
Contract Description:	Service Contract for Oracle enQuesta License and Support
Vendor Name and Location:	Oracle America, Inc. (Dallas, TX)
Contract Term:	January 1, 2015 – December 31, 2015 with the option to renew annually as needed
Requisition # and Date Received:	13623, 11/17/2014
Original Contract Amount:	\$52,289.05

Purpose of Contract:

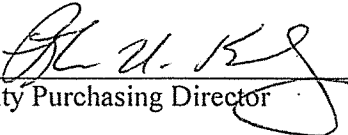
The Water Department is seeking to enter into a new Service Contract for Oracle enQuesta License and Support with Oracle America, Inc. from January 1, 2015 – December 31, 2015 with the option to renew annually as needed.

Oracle America provides essential technical support services for the MWW billing system which handles the Municipal Services Bills. The Oracle services have previously been paid through the billing system vendor, Systems & Software (S&S). Oracle is now requiring that Milwaukee Water Works be invoiced directly.

Justification for Waiver:

This software is proprietary and maintenance and support can only be provided by Oracle America, Inc.

For this reason, Finance and Personnel Committee approval is waived.



City Purchasing Director

12-16-2014
Date

F&P Waiver Presentation Date: 1/14/2015

DOA-Business Operations Division – Procurement Services Section

Waiver of Finance & Personnel Committee Approval
For Single Source Contract
Contract #E0000013636

Background:

User Department:	Milwaukee Health Department
Purchasing Agent:	Karen Jeffries, CPPB
Contract Description:	Vendor Service Contract for Snow Plowing, Salting and Snow Removal Services
Vendor Name and Location:	Metro Snow Patrol, West Allis, WI (SBE Firm)
Contract Term:	December 8, 2014 through April 30, 2015
Requisition # and Date Received:	0000013636, December 3, 2014
Original Contract Amount:	\$100,000.00
Current Contract Amount:	\$100,000.00

Purpose of Contract:

The Milwaukee Health Department is seeking to enter into a new Vendor Service Contract for Snow Plowing, Salting and Snow Removal Services at the Keenan, Northwest and Southside Health Centers with Metro Snow Patrol, from December 8, 2014 through April 30, 2015.

Justification for Waiver:

The current contract was terminated due to lack of performance issues and a new contract was needed immediately to provide snow plowing and salting services for the 2014-2015 winter season.



City Purchasing Director

1-7-2015
Date

F&P Waiver Presentation Date: January 14, 2015

DOA-Business Operations Division – Procurement Services Section

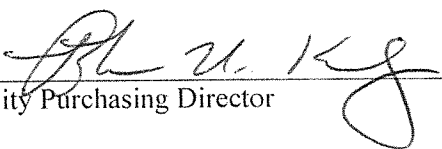
Waiver of Finance & Personnel Committee Approval For Sole Source Contract Contract #E13525

Background:

User Department:	Police
Purchasing Agent:	Karen Jeffries, CPPB
Contract Description:	Service Contract for ShotSpotter System Expansion Lease, Maintenance and Support
Vendor Name and Location:	ShotSpotter, Inc., (Newark, CA)
Contract Term:	8/26/2014 through 8/25/2015 with three (3) Annual Options to Extend Upon Mutual Consent
Requisition # and Date Received:	0000013525, received 9/26/2014
Original Contract Amount:	\$350,000.00
Current Contract Amount:	\$350,000.00

Purpose of Contract: Expansion of the City's ShotSpotter Gunshot Detection and Location System for an additional eight (8) square miles of coverage combined with the existing coverage area of 3.10 square miles for a total of 11.10 square miles. This contract also includes the purchase of a Shotspotter Briefing Room Solution at a discounted cost of \$10K for a contract savings of 85% or \$60K.

Justification for Waiver: ShotSpotter, Inc. was the low bidder for competitive Bid 2369 for the purchase of the system in the year 2010. The system, software and hardware are proprietary and maintenance and support can only be provided by ShotSpotter, Inc. Note: Prior proprietary maintenance support and coverage expansion contracts were approved by the Finance & Personnel Committee on 3/14/2013 (E12307) and 4/16/2014 (E13157).


City Purchasing Director

12-12-2014
Date

F&P Waiver Presentation Dates:

E12307 – 3/14/2013

E13157 – 4/16/2014