Exception to Bid Contracts that Require Finance & Personnel Committee (03.25.2015)

Review of Waivers Granted in Accordance with Milwaukee City Charter Section 16-05-3-e

	Current											
#	Department	Vendor Name	Contract Number	Description	Current Contract Value	New Contract / Amend \$ Value	Total Contract Value	Contract Begin Date	Original Contract End Date	Contract End Date	New Contract End Date	What is being requested of F&P
1	Police	Word Systems, Inc.	E12406	Maintenance of 9-1-1 & Administrative Telephone Recording Equipment (Amend #2)	\$86,275,00	\$113,532.00	\$199,807.00	4/1/2013	3/31/2014	3/31/2015	3/31/2016	Communication of Waiver.
2	Police	ShotSpotter, Inc.	E13157	Annual Maintenance for the City's ShotSpotter Gun Detection System (Amend #1)	\$126,249.00	\$118,900.00	\$245,149.00	2/25/2014	3/30/2015	3/30/2015	3/30/2016	Communication of Waiver.
3	Police	ImageWare Systems	E13050	Maintenance of Imageware Mugshot Equipment and Software (Amend #1)	\$82,559.18	\$63,627.90	\$146,187.08	3/1/2014	2/28/2015 (w/ option to extend for two 1 year periods)	2/28/2015	2/28/2016	Communication of Waiver.
4	Police	Emerson Network Power, Liebert Services	E12200	Liebert Uninterruptible Power System (UPS) Battery System Maintenance (Amend #2)	\$40,575.00	\$20,190.00	\$60,765.00	3/14/2013	3/13/2014	3/13/2015	3/13/2016	Communication of Waiver.

Prepared: March 25, 2015

File: F&P Review List - 2015.03.25.xls