



**Goal Modification
Request Form**

1. Date: 2/9/2016 2. Requesting Department: PWE-IT 3. Solicitation Number: PENDING

4. Solicitation Name: Oracle License Support (new) 5. Estimated Dollar Amount: \$ 812,768.58

6. Description of Solicitation (attach specifications/supporting documents):

Oracle software licenses & support, will add additional enhancements to current work order system and billing system within PWE.

PLEASE INDICATE WHETHER A PREVIOUS CONTRACT EXISTED FOR THIS SOLICITATION.

A. Previous contract (if any): Yes No B. Previous contract number: _____

C. Goal on last contract _____ D. Was goal met? Yes No

E. If goal was not met, what percentage did the vendor achieve? _____%

F. Why wasn't goal achieved?

SELECT ONE TYPE OF GOAL MODIFICATION REQUEST FROM THE FOUR OPTIONS BELOW.

1. WAIVER

A. I am requesting a waiver of the MWSBE Goal: Yes No

B. Reason for waiver: (Check one)

- A public or administrative emergency exists which requires the goods or services to be provided with unusual immediacy
- If goods and services are specialized, technical, or unique nature as to require the City department to select its contractor without application of MWSBE provisions (such as contracts for expert witnesses, certain financial advisors or technical consultants)
- MWSBE provisions impose an unwarranted economic burden or risk on the City or unduly delay acquisition of the goods or services, or is not in the best interest of the City; or
- Level of MWSBE availability would produce minimal MWSBE participation.
- Other:

C. Detailed explanation for Waiver Reason: _____

2. COOPERATIVE OR INTER-LOCAL AGREEMENT

A. Is this a Cooperative/Inter-Local agreement? Yes No

B. If yes, please specify the name of the agreement: Cooperative (Nebulogic) DIR-TSO-2548

C. Did the Department explore opportunities for using certified firms? Yes No

D. Please explain how the department explored opportunities for using certified firms:

Oracle software & support are available by authorize resellers. There were no matching MWBE listed as a reseller. On DIR-TSO-2548 contract & COH certified firms directory.

E. Please explain why the Department did not explore opportunities for using certified firms:

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MAR 10 2016

CEO



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3. REDUCED GOAL (to be completed by the department prior to advertisement)

A. I am requesting a MWSBE contract-specific goal below the following city wide goals:
Construction (34%) Professional Services (24%) Purchasing (11%)

Yes No If yes, please complete a Contract-Specific Goal Request Form and submit with this form.

4. GOAL REVISION AFTER ADVERTISEMENT

A. I am requesting a revision of the MWSBE Goal that has already been advertised: Yes No

B. Original goal: _____ C. Proposed new goal: _____ D. Advertisement date: _____

E. Will the project be re-advertised? Yes No F. Estimated dollar amount: \$ _____

G. Detailed reason for request:

Concurrence:

Fred Wolf 16 Jan 16
Requesting Department Initiator Date

DR McNamara 2/2/2014
Department Director or Designee Date

FOR OBO OFFICE USE ONLY:			
APPROVED:			
<u><i>[Signature]</i></u> OBO Assistant Director or Designee	<u>3/17/16</u> Date	<u>Non-Divisible</u> OBO Reason	<u>W-553</u> Tracking #
DENIED:			
OBO Assistant Director or Designee	Date	OBO Reason	Tracking #