RECEIVED





1. Date: 04/17/17 2. Requesting Department: PWE/PDS 3. Solicitation Number:
4. Solloitation Name: Siveli Corporation 5. Estimated Dollar Amount; \$779,250.00
6. Description of Solicitation (attach specifications/supporting documents): To host an interactive wabsite for Code Enforcement to enter data via whiteless devices to provide real time access online access through Sivel's server located at their facility. The Application Service Provider (Sivelly will supply proprietary software on their server to interace directly with Code's Integrated Land Management System (ILMS) for the Inspectors.
PLEASE INDICATE WHETHER A PREVIOUS CONTRACT EXISTED FOR THIS SOLICITIATION.
A. Previous contract (if any): Yes O No O B. Previous contract number: OA 4600010885
C. Goal on last contract 0% D. Was goal met? Yes No 1
E. If goal was not met, what percentage did the vendor achieve?%
I'. Why wasn't goal achieved? No goal was set; it was walved.
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: This is a proprietary software & server provider that PWE has been using for over 10+ years; there exists no opportunities for MWSBE participation. It provides the ability for our field inspectors to telework. The software was developed solely for the use of PWE based on specifications to interact with its integrated Land Management System (ILMS).
2. COOPERATIVE OR INTER-LOCAL AGREEMENT A. Is this a Cooperative/Inter-Local agreement? Yes No No
B. If yes, please specify the name of the agreement:
C. Did the Department explore opportunities for using certified firms? Yes O No 🕙
D. Please explain how the department explored opportunities for using certified firms:
E. Please explain why the Department did not explore opportunities for using certified firms: Does not apply.



Goal Modification Request Form

	FTER ADVERTISEMENT	_	_
		has already been advertised: Yes 🔘	
B. Original goal:	C. Proposed new goal:	D. Advertisement date:	
E. Will the project be re-a	idvertised? Yes O No O	F. Estimated dollar amount: \$	
G. Detailed reason for rec	luest:		

FOR OBO OFFICE USE ONLY:						
APPROVED:						
I lashet Llway	4/20/17	SOLE SOUVCE	W-747			
OBO Assistant Director or Designee	Date	OBO Reason	Tracking #			
DENIED:						
OBO Assistant Director or Designee	Date	OBO Reason	Tracking#			