

**Exception to Bid Contracts that Require Finance & Personnel Committee (01.30.2013)**

**Approval or Review In Accordance with Milwaukee City Charter Section 16-05-3-e**

Department	Vendor Name	Contract Number	Description	Current Contract Value	New Contract / Amend \$ Value	Status	Waiver Reason
1 DOA-Business Operations Division	B2GNow	E11022	Contract Monitoring Software and Maintenance (Amend #2)	\$55,350.00	\$11,000.00	Purchasing Director required to Report Reason for Waiver to F&P	Proprietary Services
2 Public Works Dept.- Fleet Services Section	Assetworks, Inc.	E8540	Service Contract for Maintenance and Support FleetFocus FA Software (Amend #3)	\$249,865.97	\$72,915.00	Purchasing Director required to Report Reason for Waiver to F&P	Proprietary Services
3 Public Works Dept.	Johnson Controls, Inc.	E8898	HVAC Maintenance (Amend #5)	\$1,000,000.00	\$1,400,000.00	Purchasing Director required to Report Reason for Waiver to F&P	Emergency situations that threatens life and health
4 Public Works Dept.	Siemens Industry Inc.	E8897A	Fire Life Safety System (Amend #5)	\$572,000.00	\$200,000.00	Purchasing Director required to Report Reason for Waiver to F&P	Emergency situations that threatens life and health
5 Election Commission	Heartland Information Research, Inc.	E12146	Data Entry Services for voter registration and absentee ballots	-	\$100,000.00	F&P Approval Required	N/A
6 Fire Dept.	Medical College of Wisconsin, Inc.	E12236	Physical Exams & Health Screenings	-	\$353,957.00	Purchasing Director required to Report Reason for Waiver to F&P	Emergency situations that threatens life and health
7 Homeland Security	E. Oldenburg	E10082	SE WI State Communications Interoperable Plan (SCIP) Coordinator Services (Amend #5)	\$170,254.00	\$56,078.00	F&P Approval Required	N/A
8 Health Dept.	P. Nannis DBA: Strategic Healthcare Solutions, LLC	E11856	Strategic Planning Consultation Services (Amend #1)	\$36,000.00	\$36,000.00	F&P Approval Required	N/A
9 Health Dept.	Soft Computer Corporation	E8944	Software and Hardware Support and Maintenance - Laboratory Information System Services (Amend #4)	\$322,022.68	\$71,403.12	Purchasing Director required to Report Reason for Waiver to F&P	Proprietary Services
10 Municipal Court	State of WI - Dept. of Administration	E11537	Printing and Mailing of Legal Court Notices (Amend #1)	\$190,000.00	\$154,000.00	Purchasing Director required to Report Reason for Waiver to F&P	Exclusive Rights
11 Police Dept.	Tiburon, Inc.	E10704	Service Contract for CAD, Mapping Oracle, CMS, PRMS, and FAS Software Support and Maintenance (Amend #2)	\$391,240.00	\$415,864.00	Purchasing Director required to Report Reason for Waiver to F&P	Proprietary Services
12 Police Dept.	Milwaukee Coach & Carriage, LLC	E12289	Mounted Horse Unit (Horses & Stabling Location)	-	\$137,000.00	F&P Approval Required	N/A
13 Police Dept.	ImageWare Systems, Inc.	E12296	ImageWare Booking Investigation and Identification System Support and Maintenance	-	\$82,142.58	Purchasing Director required to Report Reason for Waiver to F&P	Proprietary Services
14 Police Dept.	Celplan Technologies Inc.	E12259	VSC Maintenance of Remote Camera Surveillance System	-	\$160,656.72	Purchasing Director required to Report Reason for Waiver to F&P	Proprietary Services