

Exception to Bid Contracts that Require Finance & Personnel Committee (05.29.2015)
 Review of Waivers Granted in Accordance with Milwaukee City Charter Section 16-05-3-c

#	Department	Vendor Name	Contract Number	Description	Current Contract Value	New Contract / Amend \$ Value	Total Contract Value	Contract Begin Date	Original Contract End Date	Current Contract End Date	New Contract End Date	What is being requested of F&P
1	Common Council - City Clerk	EOS International	E10311	VSC Web Express Cloud Product Suite E-Library Services (Amend #1)	\$26,776.00	\$32,794.00	\$59,570.00	9/1/2010	8/31/2015	8/31/2015	8/31/2020	Communication of Waiver.
2	ITMD	Telesoft Corporation	E12638	SC for Telesoft Communications Expense Management System Software (Amend #2)	\$34,256.00	\$18,304.00	\$52,560.00	6/27/2013	6/26/2014	6/26/2015	6/30/2016	Communication of Waiver.
2	Water	Itron, Inc.	E11889	Annual Maintenance of Automated Meter Reading System (Amend #3)	\$105,558.60	\$34,030.40	\$139,589.00	5/1/2012	4/30/2013 (w/option to extend annually upon mutual consent)	4/30/2015	4/30/2016	Communication of Waiver.

Prepared: May 29, 2015
 File: F&P Review List - 2015.05.29.xls