

Exception to Bid Contracts that Require Finance & Personnel Committee (09.16.2015)
 Review of Waivers Granted in Accordance with Milwaukee City Charter Section 16-05-3-e

#	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	DPW - Parking	Amano McGann, Inc.	E14051	VSC Equipment & Software Maintenance & Support	N/A (New Contract)	\$652,500.00	\$652,500.00	1/1/2015	12/31/2017 (w/option to extend annually upon mutual consent)	N/A (New Contract)	N/A (New Contract)	Communication of Waiver.
2	DPW - Water	Time Warner Cable	E11583	VSC Provide & Maintain Secure Data Cable (Amend #1)	\$187,206.60	\$145,800.00	\$333,008.60	8/15/2012	8/14/2017	8/14/2017	8/14/2017	Communication of Waiver.
3	Fire	Archonix Systems, LLC	E12047	VSC Software License & Maintenance of MFD's Computer-Aided Dispatch (CAD) & Mapping System (Amend #2 & #3)	\$862,466.70	\$304,674.00	\$1,167,140.70	11/1/2012	10/31/2013	10/31/2015	10/31/2016	Communication of Waiver.
4	Fire	Kronos Inc.	E12775	VSC Workforce Telestaff Public Safety & Utility Scheduling Software Maintenance & Support (Amend #1)	\$140,000.00	\$22,939.03	\$162,939.03	1/1/2014	12/31/2016 (w/option to extend for two 1-year periods upon mutual consent)	12/31/2016	12/31/2016	Communication of Waiver.