

**Exception to Bid Contracts that Require Finance & Personnel Committee (07.17.2013)**

**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	Contract Begin Date	Original Contract End Date	Current Contract End Date	New Contract End Date	What is being requested of F&P
1	DPW-Admin	WORD Systems, Inc.	E12748	VSC for Upgrade of Administrative Telephone Recording System	n/a (New Contract)	\$82,185.00	10/1/2013	12/1/2013	n/a (New Contract)	n/a (New Contract)	Review of waiver - Proprietary Service
2	DPW & Police	Trane U.S., Inc.	E12640	VSC for Trane Equipment Maintenance	n/a (New Contract)	\$325,000.00	10/1/2013	9/30/2016	n/a (New Contract)	n/a (New Contract)	Review of waiver - Proprietary Service
3	DPW-Parking	Digital Payment Technologies	E12179	VSC for EMS Server Support	n/a (New Contract)	\$500,000.00	10/2/2012	10/1/2017	n/a (New Contract)	n/a (New Contract)	Review of waiver - Proprietary Service

Prepared: **Sep 3, 2013**

File: **F&P Review List - 2013.09.19.xls**