		cts that Require Finance with Milwaukee City Cl		l Committee (09.17.2014) in 16-05-3-e								
#	Department	Vendor Name	Contract Number	Description	Current Contract Value	New Contract / Amend S 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
ì	DPW	Vermeer-Wisconsin	E13284	Lease-to-Own of Vermeer Directional Boring Machine	N/A (New Contract)	\$75,000.00	\$75,000.00	2/22/2015	10/31/2015	N/A (New Contract)	N/A (New Contract)	Approval of exemption from the bidding process
2	FPC	Mr. Thomas J. Czaja	E13413	Southeast (SE) Wisconsin State Communications Interoperable (SCIP) Plan Coordinator Services	N/A (New Contract)	\$125,000.00	\$125,000.00	9/1/2014	7/30/2016	N/A (New Contract)	N/A (New Contract)	Approval of exemption from the bidding process
3	Health	S.A. Herbst & Associates	E11888	Lead Related Training Services (Amend #2)	\$64,000.00	\$40,000.00	\$104,000.00	9/1/2012	8/31/2013	8/31/2014	8/31/2015	Approval to extend contract & increase funding
4	Health	Marquette University College of Nursing	E11101	Community-Oriented Policing Services (Amend #4)	\$315,962.61	\$33,589.28	\$349,551.89	7/7/2011	8/30/2012	8/31/2014	12/31/2014	Approval of increase in funding and contract extension
5	Health	Aurora Family Services	E13450	Project LAUNCH Child Wellness and Prevention Mental Health Program Services	N/A (New Contract)	\$70,000.00	\$70,000.00	10/1/2014	9/30/2015 (with option to extend through 9/30/2016 upon mutual consent)	N/A (New Contract)	N/A (New Contract)	Approval of exemption from the bidding process
6	Health	Aurora Family Services	E10159	Project LAUNCH Child Wellness and Prevention Mental Health and Substance Abuse Program Services (Amend #5)	\$350,500,00	\$10,000.00	\$360,500.00	5/10/2010	9/30/2011	9/29/2014	9/29/2014	Approval of increase in funds
7	ITMD	DLT Solutions	E12627	E-Performance Software Maintenance	\$39,259.84	\$50,440.98	\$80,127.67	7/23/2013	7/22/2014	7/23/2014	7/22/2015	Approval to extend contract & increase funding
8	Municipal Court	State of Wisconsin Department of Administration (WDOA)	E13320	Printing and Mailing of Municipal Court Notices	N/A (New Contract)	\$190,000.00	\$190,000.00	1/1/2015	12/31/2015 (w/ 2 one-year options to extend upon mutual consent)	N/A (New Contract)	N/A (New Contract)	Approval of exemption from the bidding process
9	Municipal Court	Wisconsin Community Services	E13226	Driver's License Recovery & Employability Program	N/A (New Contract)	\$50,000,00	\$50,000.00	1/1/2014	12/31/2014	N/A (New Contract)	N/A (New Contract)	Approval of exemption from the bidding process

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