

Exception to Bid Contracts that Require Finance & Personnel Committee (02.26.2013)

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	Contract Begin Date	Original Contract End Date	Current Contract End Date	New Contract End Date	Status	Waiver Reason
1	Assessor's Office	Software Synergy	96-8 FS (PB927884)	VSC – Software Development – Programming Services (Amend #18)	\$1,195,000.00	\$80,000.00	1/29/1996	1/28/1997	1/28/2013	1/28/2014	F&P Approval Required	N/A (see supporting documentation)
2	DPW – Fleet Services	Bruce Municipal Equipment	E10891	VSC for Heil Refuse Packer and Elgin Street Sweeper Supplemental Service Work (Amend #2)	\$80,000.00	\$60,000.00	4/17/2011	4/16/2012	4/16/2013	4/16/2014	F&P Approval Required	N/A (see supporting documentation)
3	Police Dept.	Avaya, Inc.	E9123	VSC for Phone System 24/7 "Remote-Only" Support (Amend #2)	\$1,230,174.52	\$100,000.00	4/29/2009	4/28/2013	4/28/2013	4/28/2013	Purchasing Director required to Report Reason for Waiver to F&P	Proprietary Services (see supporting documentation)

Prepared: February 15th, 2013

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