

**Exception to Bid Contracts that Require Finance & Personnel Committee (04.24.2013)**

**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	Port	Dawes Rigging and Crane Rental	E12460	Crane Rental	n/a	\$100,000.00	4/15/2013	8/15/2013	n/a	n/a	Purchasing Director required to Report Reason for Waiver to F&P	Emergency
2	Health	Children's Service Society of WI	E11829	VSC for Home Visiting/Case Management Services (Amend #1)	\$183,625.00	\$183,625.00	7/1/2012	6/30/2013 + three (3) one-year options to extend	6/30/2013	6/30/2014	F&P Approval Required	n/a
3	Health	St. Vincent de Paul Society	E10667	VSC for Home Visitation Consulting Services (Amend #3)	\$449,328.00	\$189,062.00	1/1/2011	12/31/2011	6/30/2013	6/30/2014	F&P Approval Required	n/a
4	Health	Children's Service Society of WI	E12479	Safe Havens Surpervised Visitation and Exchange Project	n/a	\$227,076.00	2/1/2013	1/31/2016	n/a	n/a	F&P Approval Required	n/a
5	ITMD	Planet Technologies, Inc.	E12441	Microsoft Office 365 Migration Services	n/a	\$94,800.00	4/1/2013	6/28/2013	n/a	n/a	F&P Approval Required	n/a
6	City Attorney	ITSLaw, Inc.	E2394	VC for IT Services for ITSLAW (Amend #10)	\$720,000.00	\$80,000.00	1/1/2002	12/31/2002 + option to extend on a yearly basis	12/31/2011	12/31/2013	F&P Approval Required	n/a
7	DOA-BOD-OSBD	B2GNow	E11022	Contract Monitoring Software (Amend #3)	\$66,350.00	\$50,000.00	6/1/2011	5/31/2012 + two (2) one-year options to extend	5/31/2013	5/31/2014	F&P Approval Required	n/a
8	DPW-Infra-Services-Buildings	Johnson Controls, Inc.	E8898	VSC for HVAC Maintenance Services (Amend #6)	\$1,400,000.00	\$400,000.00	1/1/2009	12/31/2009 + four (4) one-year options to extend	12/31/2013	n/a	F&P Approval Required	n/a
9	Police & ITMD	Avaya, Inc.	E9123	VSC for 24/7 Remote Only Support	\$1,330,174.52	\$1,530,174.52	4/29/2009	4/29/2009 through 4/28/2013	4/28/2013	10/31/2013	F&P Approval Required	n/a

Prepared: **April 10, 2013**

File: **F&P Review List - 2013.24.04.xls**