Prepared: October 5, 2016

File: F&P Review List - 2016.10.05.xls

Exception to Bid Contracts that Require Finance & Personnel Committee (10.05.2016)
Review of Waivers Granted in Accordance with Milwaukee City Charter Section 16-05-3-e

Kevi	Review of Walvers Granted in Accordance with Willwalukee City Charter Section 10-05-3-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	DER	Ventiv Technologies	E8300	VSC Amendment for Workers Compensation Software-Related Service	\$1,043,175.00	\$11,000.00	\$1,054,175.00	9/15/2016	12/31/2010	12/31/2016	N/A	Communication of Waiver	
2	Fire	DECCAN International	E13205	VSC for CAD Resource Allocation Software Support and Maintenance	\$76,109.00	\$22,425.00	\$98,534.00	8/1/2014	7/31/2017	7/31/2017	N/A	Communication of Waiver	
3	Fire	SECURUS Technologies	E14846	VSC CAD & RMS Systems Licenses and Support	New Contract	\$1,320,637.00	\$1,320,637.00	11/1/2016	New Contract	New Contract	10/31/2020	Communication of Waiver	