Exception to Bid Contracts that Require Finance & Personnel Committee (11.14.2016)

Review of Waivers Granted in Accordance with Milwaukee City Charter Section 16-05-3-e

	eview of waivers Granted in Accordance with Milwaukee City Charter Section 10-05-5-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	Has this contract previously been before F&P?	User Dept Attendee	PA	Req#
	ITMD	Connectivity Systems, Inc.	E12154	VSC for Z9 E-Server Software Maintenance and Annual Licenses	\$53,037.00	\$13,658.00	\$66,695.00	1/1/2013	12/31/2013	12/31/2016	12/31/2017	Communication of Waiver	Yes. Amd 3 waiver was presented 10/21/2015 *Amd 1 and 2 did not require F&P reviews	Rich Watt	ML	14914
:	2 MPD	CelPlan Technologies, Inc.	E14202	VSC for Celplan Software Maintenance Services	\$148,205.82	\$148,205.82	\$296,411.64	1/1/2016	12/31/2016	12/31/2016	12/31/2017	Communication of Waiver	Yes. Original waiver was presented 11/18/2015	Dan Rotar, Capt Felician, Alana Quigley	KJ	15031
	6 Citywide	Bentley Systems, Inc.	E11244	VSC for Bentley Software Maintenance Services	\$525,000.00	\$100,000.00	\$625,000.00	1/1/2012	12/31/2014	12/31/2016	12/31/2017	Communication of Waiver	Yes. Amd 1 waiver was presented 10/29/2014 Amd 2 waiver was presented 2/25/2015 Amd 3 waiver was presented 10/7/2015 Amd 4 waiver was presented 3/23/2016	N/A - Citywide Contract	KJ	15012

Prepared: November 14, 2016

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