#	Department	Vendor Name	Contract Number	Description	Current Contract Value	New Contract / Amend \$ Value	Total Contract Value	Contract/Amendment Begin Date	Original Contract End Date	Current Contract End Date	New Contract/Amendment End Date	What is being requested of F&P
1	Health	Soft Computer Consultants, Inc	E8944	VSC for Laboratory Information Systems Hardware and Software Maintenance Services	\$622,248.25	\$84,051.56	\$706,299.81	3/20/2017	3/19/2012	3/19/2017	3/19/2018	Communication of Waiver
2	Police	Stratus Technologies Ireland LTD	E12883	VSC for Stratus FT 4400 Rackmountable Systems Support	\$46,796.60	\$17,553.72	\$64,350.32	1/1/2017	12/31/2014	12/31/2016	12/31/2017	Communication of Waiver