

Office of the Comptroller

March 17, 2008

W. Martin Morics, C.P.A. Comptroller

Michael J. Dauni Deput, Comulisier

John M. Egan, C.P.A. Special Deputy Compresser

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Ms. Marianne Walsh Legislative Reference Bureau City Clerk 200 East Wells Street – B4 Milwaukee WI 53202

RE: Police Department IT Consulting Contracts Email Request of 03-14-08

Dear Ms. Walsh:

Per your email request of March 14, 2008, you requested my staff to identify any expenditure for Police Department information technology consulting services paid to John Louzecky or Mark A. Meyer. Our research was to cover the time period 2003 through 2008 to-date.

Our analysis indicated expenditures paid to Mark A. Meyer during 2003 through 2005, totaled \$5,044.94. These expenditures were authorized departmental expenditures for travel related expenses incurred as a City employee.

Payments paid from 2004 through 2008 to date to John Louzecky Consulting LLC consisted of two purchase orders. Purchase Order #E0000004804 for services commencing 07/01/04 through 03/31/07 was issued as an exception to bid-sole source contract. The purchase order was for consulting services on the WIBRS/RMS project. Services were to provide professional coordination and technical advice regarding project schedules, deliverables and budgets; assist in oversight for RMS coding classifications for incident based reporting, provide advisory consulting to the Milwaukee Police Department project director or designee regarding coding and reporting structures, operating efficiencies and methodology regarding law enforcement processes. This contract had five amendments with a final contract and payments of \$416,000. The second contract (#B0000007497) for the Period 10/01/07 through 09/30/08 was issued pursuant to a bid for a total of \$175,000.00. Payments applied to this contract through today were \$93,206.00. This vendor contract for records management integration and Wisconsin incident based reporting has an option to extend for four additional one year periods upon mutual consent.

Attached are several print screens of the above indicated purchase orders' edit comments and contract activities panels in the PeopleSoft Financials system. Further details associated with the procurement of these contracts are not available from this Office and should be addressed to the Department of Administration, Business Operations.

If you need additional information, please let us know.

Very truly yours,

W. MARTIN MORICS

Comptroller

WMM: BL: Attachments (16 pages)



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		VENDOR SERVICE CONTRACT FOR CONSULTING SERVICES FOR UP TO 250 HOURS FOR THE WIBRS/RMS PROJECT TO COMMENCE ON JULY 1, 2004 THROUGH JUNE 30, 2005, WHICH WILL PROVIDE PROFESSIONAL COORDINATION AND TECHNICAL ADVICE REGARDING PROJECT SCHEDULES, DELIVERABLES AND BUDGETS, ASSIST IN OVERSIGHT FOR RMS CODING CLASSIFICATIONS FOR INCIDENT BASED REPORTING, PROVIDE ADVISORY CONSULTING TO THE MILWAUKEE POLICE DEPARTMENT PROJECT DIRECTOR OR DESIGNEE REGARDING CODING AND REPORTING STRUCTURES, OPERATING EFFICIENCIES AND METHODOLOGY REGARDING LAW ENFORCEMENT PROCESSES.	
2 06/30/2004		BILLING TO BE ON A MONTHLY BILLING @ \$100.00/HOUR	
		THE ESTIMATED MAXIMUM COMPENSATION SHALL NOT EXCEED: \$25,000.00	
		CONTACT PERSON/TELEPHONE #: JOHN LOUZECKY @ 414-475-8409	
		TO BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS AS SET FORTH IN CONTRACT #E0000004804	
		PURCHASING AGENT: AILEEN HALEY @ X3506	
		PAYMENT TERMS: PROMPT.	
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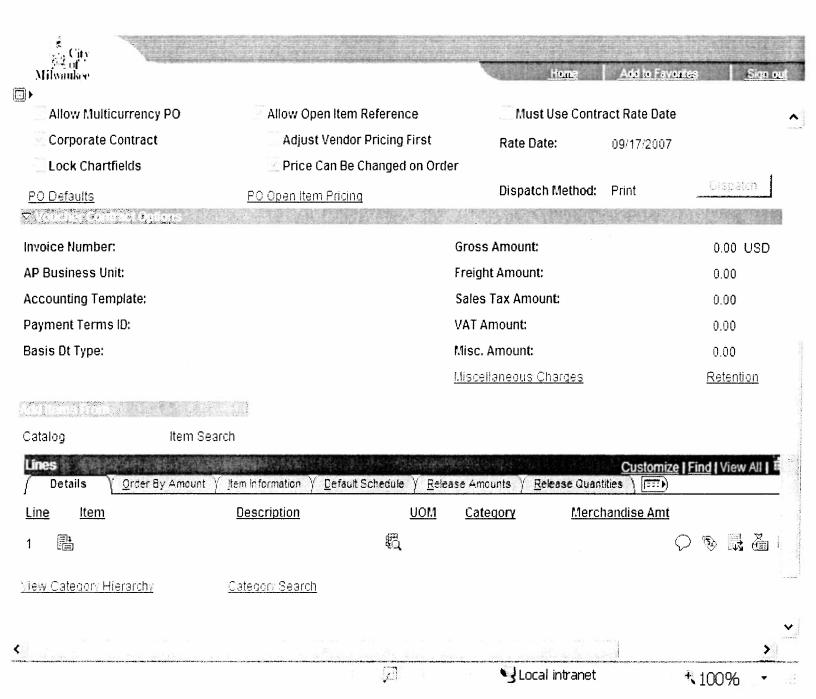
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