

**REQUEST FOR CONTRACT AMENDMENT FORM
CITY OF MILWAUKEE - DOA - PROCUREMENT SERVICES SECTION**

COPY

Note: This form must be submitted with any requisition for a contract amendment whether it is for a commodity contract, service contract, vendor commodity contract or vendor service contract.

DEPARTMENT NAME:		Fire Department			
CONTACT PERSON::		Battalion Chief Julio Rivera		DATE:	April 5, 2006
PHONE:		414-286-8941		FAX:	414-286-5210
NEW REQUISITION NUMBER:		6422		CONTRACT NUMBER:	B0000003141
CONTRACT TYPE (CHECK ONE)	<input type="checkbox"/> COMMODITY	<input checked="" type="checkbox"/> SERVICE	<input type="checkbox"/> VENDOR COMMODITY	<input type="checkbox"/> VENDOR SERVICE	
ORIGINAL BID NUMBER:	812		ORIGINAL CONTRACT TOTAL:	\$17,795,322.75	
CONTRACT EXPENDITURES TO DATE:			\$12,500,000.00 - approximately		
CURRENT CONTRACT TOTAL (after any contract increases, if any)			\$17,795,322.75		
REQUESTED CONTRACT INCREASE AMOUNT:			\$N/A		

REQUEST FOR CONTRACT INCREASE AND REASON** (Check all applicable box(es))

- The estimated dollar amount was based on prior history.
- There has been an increase in emergency purchases.
- This was a new contract and there was no prior history to accurately forecast the estimated usage.
- There has been a significant increase in the cost of the product.
- Additional funds are needed to cover the extension period as indicated below. **

REQUEST FOR CONTRACT EXTENSION AND REASON** (Check all applicable box(es))

- Extension needed to allow time for a new bid and contract.
Indicate Length of Extension Required:
Indicate the date the new requisition was submitted for new bid/contract:
- Additional funds are needed to cover this extension period ** (Explain below)
- Exercise Option to Extend the contract: 1st Option 2nd Option 3rd Option
- Other (Reason and explain below) **:

****JUSTIFICATION FOR AMENDMENT IS REQUIRED:** Approximately \$2.0 million of the total \$2.9 million cost to upgrade the MFD's radio infrastructure is funded by the 2004 Urban Area Security Initiative (UASI) grant. Under PO #71864, M/A COM implemented a one-time savings on the items purchased freeing up \$240,000 in this grant. The grantor allowed the MFD to modify the original UASI grant award to purchase additional equipment with this savings. This amendment will not increase the expenditure total of the current M/A COM contract, but will allow the department to utilize \$239,926.50 of this funding to purchase additional equipment (please see attached quote).

****Please explain your SPECIFIC reasons for requesting this amendment on the space provided. Please note that increases exceeding a certain percentage of the original estimated dollar amount of a contract are subject to analysis and may be required to be re-bid.**

William Wentlandt
Department Head Signature

4-5-06
Date

Ref: Shared/Intranet/Forms/Amendment Form2 :REV 8/12/02