

PROCUREMENT SUMMARY

1.	Recommended Vendor: Wausau Financial Systems, Inc.
2.	Procurement Type: Sole Source
3.	Procurement Details: A. Contract Status: Amendment No. 2 B. Bid Advertisement Date: N/A C. Pre-Bid Conference Date: N/A D. Number of Downloads of Solicitation: N/A E. Number of Bids/Proposals Received: N/A F. Protest Received: No
4.	Buyer Assigned: Marivic Reyes
5.	Contract Administrator: Aditya Sharma
6.	LADWP System: Joint
7.	Contact Person for Item: George A. Rofail

A. Summary of Bids Received/Evaluation Rating Summary of Proposals

Not applicable to this amendment.

B. Evaluation of Bid/Proposal/Cooperative Agreement

Not applicable to this amendment.

C. Contract/Vendor History

Contract/Vendor History					
Contract/ PO No.	Description	Term of Contract	Start Date	Ending Date	Original Contract Amount
47964-1	Full service maintenance support for the image-based remittance processing system	Five Years	7/01/2010	12/31/2015	\$1,488,727
47463-6	Full service maintenance support for the image-based remittance processing system	Five Years	7/01/2006	6/30/2010	\$828,478
40622-1	Full service maintenance support for the image-based remittance processing system	4-1/2 Months	2/12/2005	6/30/2006	\$140,259
458	Full service maintenance support for the image-based remittance processing system	Three Years	2/12/2002	2/11/2005	\$499,671

D. Local Business Preference Program (LBPP)

Not applicable to this amendment.

E. Additional Outreach Efforts Taken

Not applicable to this amendment.

F. Small Business Enterprises (SBE)/Disabled Veterans Business Enterprises (DVBE)/Minority Business Enterprises (MBE)/Women Business Enterprises (WBE)/Other Business Enterprises (OBE) Subcontracting Participation

Not applicable to this amendment.