

Exception to Bid Contracts that Require Finance & Personnel Committee (05.23.2018)  
[Review of Waivers Granted](#) in Accordance with Milwaukee City Charter Section 16-05-3-e

#	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	HealthSpace USA, Inc.	E14667	VSC for HealthSpace EnvironIntel Software and Maintenance Support	\$ 55,140.00	\$ 21,840.00	\$ 76,980.00	6/1/2018	5/31/2018	5/31/2018	5/31/2019	Communication of Waiver
2	DOA - ITMD	Telesoft LLC d/b/a MDSL	E12638	VSC for Telesoft Communications Expense Management System Software	\$ 76,193.00	\$ 12,589.00	\$ 88,782.00	6/27/2018	6/26/2014	6/26/2018	6/26/2019	Communication of Waiver
3	DER	Ventiv Technologies, Inc.	E15120	VSC for Worker's Compensation Software Hosting/Maintenance	\$ 85,026.50	\$ 30,000.00	\$ 115,026.50	4/1/2018	6/30/2017	3/31/2018	9/30/2018	Communication of Waiver
4	DPW - Fleet	Stepp Equipment Company	E15929	VSC for Leach Packer Body Service	N/A (New Contract)	\$ 150,000.00	\$ 150,000.00	5/1/2018	N/A (New Contract)	N/A (New Contract)	4/30/2021	Communication of Waiver