

Exception to Bid Contracts that Require Finance & Personnel Committee (01.11.2023)													
Approval 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	User Dept Attendee
1							\$ -					Approval of exemption from bidding process.	
2							\$ -					Approval of exemption from bidding process.	

Exception to Bid Contracts that Require Finance & Personnel Committee (01.11.2023)													
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	User Dept Attendee
1	DOA-ITMD	Carahsoft Technology Corporation	E18021	VSC for DocuSign Digital Signature Service, Software, Support and Consulting	\$ 100,103.26	\$ 70,696.42	\$ 170,799.68	1/28/2023	1/27/2022	1/27/2023	10/31/2023	Communication of Waiver	Rich Watt and/or David Henke
2	DOA-ITMD	OnSolve, LLC	E17618	VSC for One Call Now	\$ 53,287.50	\$ 25,309.00	\$ 78,596.50	12/29/2022	12/28/2021	12/28/2022	12/28/2023	Communication of Waiver	Rich Watt or David Henke
3	DPW-Infrastructure	Toepfer Security Corporation	E12706	VSC for Card Access Maintenance	\$ 3,250,000.00	\$ 200,000.00	\$ 3,450,000.00	1/1/2023	12/31/2014	12/31/2022	12/31/2023	Communication of Waiver	Ahmad Ayyash