	Exception 18 doubter-to 18 dou															
#	Department	Vendor Name	Contract Number	Description	Cui	rrent Contract Value	New Con	ontract / 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	Police	Tech5 USA, Inc.	E15179-A	VSC for Maintenance of ImageWare Mugshot Equipment & Software	\$	1,023,866.53	\$	56,405.78	\$	1,080,272.31	2/29/2024	2/28/2018	2/28/2024	2/29/2028	Communication of Waiver	Jeffrey Larson
2	Police	Benchmark Holdco, LLC dba Benchmark Solutions, LLC dba Benchmark Analytics	E19148	VSC for Benchmark Analytics Software	\$	1,014,921.00	\$	40,554.00	\$	1,055,475.00	N/A	10/31/2027	10/31/2027	N/A	Communication of Waiver	Asst. Chief Nicole Waldner
3	Fire	TargetSolutions Learning, LLC dba Vector Solutions	E16169	VSC for Emergency Medical Technician Education and Support	\$	258,991.00	\$	58,281.00	\$	317,272.00	1/1/2024	12/31/2022	12/31/2023	12/31/2024	Communication of Waiver	Amanda Lewis
4	Health	Life Technologies Corporation	E17074	VSC for Preventative Maintenance for Laboratory Equipment	\$	180,688.72	\$	217,330.01	\$	398,018.73	1/1/2025	12/31/2020	12/31/2024	12/31/2028	Communication of Waiver	Aaron Szopinski
5	Health	Digi SmartSense, LLC dba SmartSense by Digi	E17901	VSC for Laboratory Temperature Monitoring System	\$	77,547.90	\$	38,142.34	\$	115,690.24	1/4/2026	1/3/2024	1/3/2026	6/3/2027	Communication of Waiver	Aaron Szopinski
6	Common Council-City Clerk	Heartland Business Systems, LLC	E17994	VSC for Renewal of FileDirector, E-Vault & Assureon Storage Software	\$	215,262.04	\$	53,311.00	\$	268,573.04	1/1/2024	12/31/2023	12/31/2023	12/31/2024	Communication of Waiver	Bradley Houston