Exception to Bid Contracts that Require Finance & Personnel Committee (06.09.2021)
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	Police	CentralSquare Technologies, LLC	E15178	VSC for Maintenance and Support of CAD System Software	$ 1,315,342.00	$ 185,358.90	$ 1,500,700.90	1/1/2021	12/31/2017	12/31/2020	12/31/2021	Communication of Waiver
2	Police	International Business Machines Corporation	E18004	VSC for IBM I2 Base Software Maintenance	$ 74,212.30	$ 13,860.00	$ 88,072.30	N/A	4/5/2024	4/5/2024	N/A	Communication of Waiver
3	Health	Voyageur Radiology, LLC	E16742	VSC for Radiology Services	$ 90,000.00	$ 90,000.00	$ 180,000.00	7/1/2021	6/30/2021	6/30/2021	6/30/2022	Communication of Waiver
4	Health	Lamers Bus Lines, Inc.	E17956	SC for Shuttle Bus Service to COVID Testing Site	$ 90,000.00	$ 70,000.00	$ 160,000.00	N/A	10/18/2021	12/31/2021	N/A	Communication of Waiver
5	DPW - Infrastructure	Toepfer Security Corp.	E12706	VSC for Card Acess Maintenance	$ 2,850,000.00	$ 200,000.00	$ 3,050,000.00	N/A	12/31/2014	12/31/2021	N/A	Communication of Waiver
6	Common Council - City Clerk	Granicus, Inc.	E15146	VSC for Upgrade, Support, and Maintenance of Legistar Software Program Benefits	$ 467,985.00	$ 30,984.00	$ 498,969.00	1/1/2022	12/31/2021	12/31/2021	3/31/2022	Communication of Waiver
7	DOA - ITMD	Microsoft Corporation	E17572	VSC for Microsoft Unified Support Services	$ 144,574.00	$ 222,319.00	$ 366,893.00	6/1/2021	12/31/2021	12/31/2021	5/31/2022	Communication of Waiver
8	DOA - ITMD	VertiGIS North America, LTD	E11612A	VSC for GeoCortex Licensing, Maintenance, Training and Support	$ 80,050.00	$ 7,426.00	$ 87,476.00	6/21/2021	5/10/2013	6/20/2021	6/20/2022	Communication of Waiver