

Exception to Bid Contracts that Require Finance & Personnel Committee (09.18.2019)
[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	DOA - ITMD	Telesoft, LLC d/b/a MDSL	E12638	Vendor Service Contract for Telesoft Communications Expense Management System Software	\$ 88,782.00	\$ 13,139.00	\$ 101,921.00	6/27/2019	6/26/2014	6/26/2019	6/26/2020	Communication of Waiver
2	Health	Aurora UW Medical Group, Inc.	E16796	VSC for Milwaukee Breast & Cervical Cancer Awareness Program Screening & Cardiovascular Risk Reduction Services	New Contract	\$ 50,000.00	\$ 50,000.00	5/30/2019	n/a	n/a	12/31/2019	Communication of Waiver
3	Police	IBM Corporation	E12578	VSC for IBM i2 Software Support	\$ 193,010.85	\$ 40,059.40	\$ 233,070.25	7/1/2019	5/31/2014	6/30/2019	6/30/2020	Communication of Waiver
4	Police	Kronos Incorporated	E12775	VSC for Telestaff Software Maintenance, Support, & Service	\$ 95,696.91	\$ 25,880.11	\$ 121,577.02	9/26/2019	9/25/2016	9/25/2019	9/25/2020	Communication of Waiver
5	Police	Intellinetics, Inc.	E13815	VSC for Intellivue v6.1 Support Services	\$ 73,829.60	\$ 23,764.57	\$ 97,594.17	3/1/2019	2/29/2016	2/28/2019	2/28/2020	Communication of Waiver