

Exception to Bid Contracts that Require Finance & Personnel Committee (01.10.2024)

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	Health	Clear Labs, Inc.	E18301	VSC for Clear Lab DX Instrument, Service Maintenance & Reagent Testing Kits	\$ 1,340,741.60	\$ 67,467.60	\$ 1,408,209.20	8/3/2024	8/2/2024	8/2/2024	8/2/2027	Communication of Waiver	Aaron Szopinski
2	Health	Illumina, Inc.	E15565	VSC for MiSeq System	\$ 922,367.75	\$ 216,715.09	\$ 1,139,082.84	8/16/2024	6/18/2021	8/15/2024	8/15/2026	Communication of Waiver	Aaron Szopinski
3	Health	The Board of Regents of The University of Wisconsin System on behalf of The University of Wisconsin-Milwaukee	E19002	VSC for Beach Water Quality Monitoring Services	\$ 119,609.00	\$ 10,000.00	\$ 129,609.00	1/1/2024	12/31/2023	12/31/2023	12/31/2024	Communication of Waiver	Aaron Szopinski
4	Health	Digi SmartSense, LLC dba SmartSense by Digi	E17901	VSC for Laboratory Temperature Monitoring System	\$ 115,690.24	\$ 10,000.00	\$ 125,690.24	1/4/2026	1/3/2024	1/3/2026	6/3/2027	Communication of Waiver	Aaron Szopinski
5	DPW Infrastructure	Toepfer Security Corporation	E12706	VSC for Card Access Maintenance	\$ 3,450,000.00	\$ 200,000.00	\$ 3,650,000.00	1/1/2024	12/31/2014	12/31/2023	12/31/2024	Communication of Waiver	Ahmad Ayyash
6	DPW Fleet	MacQueen Equipment, LLC	E17540	VSC to Perform Supplemental Service Work on Heil Refuse Packer Bodies & Elgin Street Sweepers	\$ 800,000.00	\$ 200,000.00	\$ 1,000,000.00	N/A	6/16/2023	6/16/2024	N/A	Communication of Waiver	Brian White
7	DOA-ITMD	GTY Software, Inc.	E14065-A	VSC for Digital Request for Proposal (RFP) Management Software Services	\$ 90,720.00	\$ 68,174.40	\$ 158,894.40	1/1/2024	3/7/2017	12/31/2023	12/31/2026	Communication of Waiver	David Henke
8	DOA-ITMD	OnSolve, LLC	E17618	VSC for One Call Now	\$ 78,596.50	\$ 36,670.86	\$ 115,267.36	12/29/2023	12/28/2021	12/28/2023	12/28/2024	Communication of Waiver	David Henke
9	Police	Phoenix Fire Systems, Inc.	E20042	VSC for Fire Control Panel Upgrade	\$ 53,750.00	\$ -	\$ 53,750.00	1/10/2024	N/A (New Contract)	N/A (New Contract)	1/9/2025	Communication of Waiver	Mario Pipia