

Exception to Bid Contracts that Require Finance & Personnel Committee (10.10.2018)

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	Has this contract previously been before F&P?	User Dept Attendee	PA	Req #	Proprietary?
1	MHD	Southeast Asian Educational Development, Inc. d/b/a Consortium for Hmong Health (Grant-Funded)	E14240	VSC for Community Health Worker Project Services	\$ 352,145.00	\$ 150,000.00	\$ 502,145.00	7/1/2018	6/30/2016	6/30/2018	6/30/2019	Communication of Waiver	Yes Approved on 10/27/2015 Amd 1 approved on 03/23/2016 Amd 2 approved on 06/29/2016 Amd 3 waived on 09/20/2017	Tasha Jenkins & Lisa Phillips	CF	16111	No
2	ITMD	DLT Solutions, LLC	E12627	VSC for ePerformance Software Maintenance	\$ 247,815.66	\$ 49,373.99	\$ 297,189.65	9/18/2018	7/22/2014	9/17/2018	9/17/2019	Communication of Waiver	Yes Amd 1 presented on 09/17/2014 Amd 2 presented on 05/29/2015 Amd 4 presented on 09/14/2016 Amd 5 presented on 09/20/2017	Rich Watt	CF	16103	Yes
3	DOA-ECO	Franklin Energy Services, LLC (Grant-Funded)	E14360	VSC for Professional Services	\$ 226,521.00	\$ 105,529.00	\$ 332,050.00	8/1/2018	7/31/2018	7/31/2018	7/31/2019	Communication of Waiver	Yes Waiver presented on 02/24/2016	Jamie Ferschinger	CF	16188	No
4	MPD	Harris Corporation	E16224	VSC for Harris Software Update, Documentation Update, and Other Services	N/A New Contract	\$ 111,000.00	\$ 111,000.00	7/1/2018	N/A New Contract	N/A New Contract	6/30/2019	Communication of Waiver	No	Steven Gehring	NC	16224	Yes