ception to Bid Contracts that Require Finance & Personnel Committee (01.31.2024) view of Waivers Granted in Accordance with Milwaukee City Charter Section 16-05-3-e															
#	Department	Vendor Name	Contract Number	Description	Current Contract Value	Ne	ew 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	Fire	Interstate Power Systems, Inc. dba Interstate PowerSystems	E18509	VSC for Engine Repair & Service	\$ 242,84	6.21 \$	50,000.00	\$	292,846.21	2/10/2024	11/7/2022	2/9/2024	5/9/2024	Communication of Waiver	Chief Joshua Parish Amanda Lewis
2	Fire	Medical Priority Consultants, Inc. dba Priority Dispatch Corp.	E16631	VSC for Platinum Annual Maintenance Plan	\$ 37,52	5.00 \$	15,040.00	\$	52,565.00	1/1/2024	6/30/2023	12/31/2023	12/31/2024	Communication of Waiver	Suzanne DeFillips Donnell Rushing