

Excep+A9:R2010 to Bid Contracts that Require Finance & Personnel Committee (04.10.2019)

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	Health - Office of Violence Prevention	Employ Milwaukee, Inc. <b>(Recast Grant-Funded)</b>	E15480	VSC for Career Plus Intensive Services	\$ 353,559.00	\$ 100,000.00	\$ 453,559.00	9/28/2018	9/27/2018	9/27/2019	N/A	Communication of Waiver
2	Health - Office of Violence Prevention	Running Rebels Community Organization <b>(Recast Grant-Funded)</b>	E15493	VSC for Academic Support Services	\$ 200,000.00	\$ 100,000.00	\$ 300,000.00	9/28/2018	9/27/2017	9/28/2018	9/27/2019	Communication of Waiver
3	Health - Office of Violence Prevention	Board of Regents - UW System; UW-Milwaukee <b>(Recast Grant-Funded)</b>	E15115	VSC for Needs Assessment (Program Evaluation)	\$ 157,497.00	\$ 118,000.00	\$ 275,497.00	9/28/2018	9/27/2017	9/27/2018	9/27/2019	Communication of Waiver
4	Health	The Parenting Network <b>(Recast Grant-Funded)</b>	E15286	Vendor Service Contract for Parenting Workshops	\$ 100,000.00	\$ 50,000.00	\$ 150,000.00	N/A	9/27/2021	9/27/2021	N/A	Communication of Waiver
5	MPD	Word Systems, Inc.	E14585	VSC for NICE (911) Recording System Maintenance	\$ 280,261.00	\$ 50,218.00	\$ 330,479.00	N/A	3/31/2021	3/31/2021	N/A	Communication of Waiver
6	MPD	ShotSpotter, Inc. (Newark, CA) <b>(Grant-Funded)</b>	E13157	Annual Maintenance for the City's ShotSpotter Gun Detection System	\$ 1,764,707.00	\$ 467,087.25	\$ 2,231,794.25	4/1/2019	3/30/2015	3/31/2019	3/31/2020	Communication of Waiver
7	Health	Abbott Laboratories Inc.	E13083	VSC for Abbott Architect i1000 Instrument, Service, and Reagents	\$ 270,875.00	\$ 237,637.00	\$ 508,512.00	11/17/2019	11/16/2019	11/16/2019	11/16/2022	Communication of Waiver
8	DOA-ECO	Edison Energy, LLC <b>(Grant-Funded)</b>	E16334	VSC for Comprehensive Energy Plan	N/A	\$ 160,900.00	\$ 160,900.00	N/A	12/31/2019	12/31/2019	N/A	Communication of Waiver
9	DPW	Utility Sales and Services, Inc.	E13132	VSC for Supplemental Service Work and Annual Inspections on Versalift, Challenger, and Skylift Equipment	\$ 775,000.00	\$ 125,000.00	\$ 900,000.00	4/17/2019	4/17/2017	4/16/2019	4/16/2020	Communication of Waiver