

Exception to Bid Contracts that Require Finance & Personnel Committee (05.01.2019)  
[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                                  | Soft Computer Consultants, Inc.<br><b>(Grant-Funded)</b> | E8944           | Vendor Service Contract for Computer Hardware and Software Maintenance of Laboratory Information System | \$ 879,774.79          | \$ 96,226.81                  | \$ 976,001.60        | 3/20/2019                     | 3/19/2012                  | 3/19/2019                 | 3/19/2020                       | Communication of Waiver        |
| 2 | Health                                  | Diverse and Resilient, Inc.                              | E15070          | VSC for Human Immunodeficiency Virus (HIV) and Sexually Transmitted Disease (STD) Prevention Services   | \$ 170,000.00          | \$ 65,000.00                  | \$ 235,000.00        | 1/1/2019                      | 12/31/2017                 | 12/31/2018                | 12/31/2019                      | Communication of Waiver        |
| 3 | Health                                  | HealthSpace USA, Inc.<br><b>(Grant-Funded)</b>           | E14667          | Vendor Service Contract for HealthSpace EnviroIntel Software and Maintenance Support                    | \$ 76,980.00           | \$ 22,080.00                  | \$ 99,060.00         | 6/1/2019                      | 5/31/2018                  | 5/31/2019                 | 5/31/2020                       | Communication of Waiver        |
| 4 | Public Works Operations/<br>Fleet Svcs. | Bruce Municipal Equipment, Inc.                          | E13130          | VSC for Supplemental Service Work on Heil Refuse Packers and Elign Street Sweepers                      | \$ 430,000.00          | \$ 150,000.00                 | \$ 580,000.00        | 4/17/2019                     | 4/16/2017                  | 4/16/2019                 | 4/16/2020                       | Communication of Waiver        |
| 5 | Fire (MFD)                              | FirstWatch Solutions, Inc.                               | E14155          | Vendor Service Contract for FirstWatch Dashboard System Software Annual Support and Maintenance         | \$ 93,972.09           | \$ 14,066.00                  | \$ 108,038.09        | 5/26/2019                     | 11/30/2016                 | 5/25/2019                 | 5/25/2020                       | Communication of Waiver        |