

Exception to Bid Contracts that Require Finance & Personnel Committee (11.14.2023)
 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	Police	Axon Enterprises, Inc.	E19242	VSC for (1) Axon Body Cameras; (2) Taser Conducted Electronic Weapons and Computer Aided Dispatch (CAD) Integration; (3) the Evidence.com Service Offerings; (4) Axon Interview Room; (5) CradlePoint Router/Monitoring Services System; (6) Axon In-Car Fleet System	\$ 13,620,598.06	N/A	\$ 13,620,598.06	N/A	1/31/2028	1/31/2028	N/A	Communication of Waiver	Laura Engan Craig Sarnow A.C. Nicole Waldner
2	Fire	Interstate Power Systems, Inc. dba Interstate PowerSystems	E18509	VSC for Engine Repair and Service	\$ 192,846.21	\$ 50,000.00	\$ 242,846.21	N/A	11/7/2022	2/9/2024	N/A	Communication of Waiver	Chief Aaron Lipski
3	Fire	Kronos Incorporated	E17025	VSC for Maintenance and Support for Telestaff Staffing Software	\$ 164,043.41	\$ 67,149.44	\$ 231,192.85	1/1/2024	12/31/2022	12/31/2023	12/31/2024	Communication of Waiver	Joshua Parish Dr. Jeff Madison Amanda Lewis
4	Water	Systems and Software, Inc. dba Systems and Software	E18077	VSC for enQuesta 6R Customer Information System (CIS) Upgrade, Support and Maintenance	\$ 4,123,600.00	\$ 931,000.00	\$ 5,054,600.00	N/A	12/31/2025	12/31/2025	N/A	Communication of Waiver	Reed Maier
5	Health	Hologic Sales and Services, LLC	E15277-A	VSC for Digital Mammography Unit Maintenance	\$ 75,060.00	\$ 15,027.75	\$ 90,087.75	7/1/2023	6/30/2023	6/30/2023	6/30/2024	Communication of Waiver	Aaron Szopinski
6	DOA-ITMD	Carahsoft Technology Corporation	E18021	VSC for DocuSign Digital Signature Service, Software, Support and Consulting	\$ 170,799.68	\$ 70,696.42	\$ 241,496.10	11/1/2023	1/27/2022	10/31/2023	10/31/2024	Communication of Waiver	David Henke Jon Enos
7	DOA-ITMD	Word Systems, LLC dba WSI Technologies	E17162-A	VSC for Voice Recording Systems	\$ 122,042.88	\$ 30,000.00	\$ 152,042.88	N/A	2/28/2023	3/31/2025	N/A	Communication of Waiver	David Henke
8	Citywide	Bentley Systems, Incorporated	E11244	VSC for the Upgrade, Support, and Maintenance of Bentley Products and Select Program Benefits	\$ 1,355,265.23	\$ 145,000.00	\$ 1,500,265.23	1/1/2024	12/31/2014	12/31/2023	12/31/2024	Communication of Waiver	TBD