

Exception to Bid Contracts that Require Finance & Personnel Committee (02.24.2016)												
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 Begin Date	Original Contract End Date	Current Contract End Date	New Contract End Date	What is being requested of F&P
1	DOA - ECO	Franklin Energy Services, LLC	E14360	VSC Professional Services (Grant Funded)	N/A (New Contract)	\$226,521.00	\$226,521.00	3/1/2016	7/31/2018	N/A (New Contract)	N/A (New Contract)	Communication of Waiver.
2	Police	ImageWare Systems, Inc.	E13050	VSC Maintenance of Imageware Mugshot Equipment & Software (Amend #2)	\$146,187.08	\$66,792.50	\$212,979.58	3/1/2014	2/28/2015 (w/option to extend for two 1-year periods upon mutual consent)	2/28/2016	2/28/2017	Communication of Waiver.

Prepared: February 24, 2016
File: F&P Review List - 2016.02.24.xls