

Exception to Bid Contracts that Require Finance & Personnel Committee (07.26.2023)													
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	Ana L. Lopez dba Allcon, LLC	E19605	VSC for Replacement and Installation of Police Academy Range Doors	N/A New Contract	\$ 51,126.00	\$ 51,126.00	5/31/2023	N/A New Contract	N/A New Contract	7/30/2023	Communication of Waiver	Mario Pipia
2	Police	Paul and Tracey Tikalsky dba PAT Sales Company, LLC	E18771	VSC for Maintenance and Support of Integrated Security System	\$ 45,405.00	\$ 58,683.00	\$ 104,088.00	1/1/2023	12/31/2022	12/31/2022	12/31/2023	Communication of Waiver	Jeffrey Larson
3	Health	Soft Computer Consultants, Inc.	E8944	VSC for Computer Hardware and Software Maintenance of Laboratory Information System	\$ 1,481,956.04	\$ 133,877.05	\$ 1,615,833.09	3/20/2023	3/19/2012	3/19/2023	3/19/2024	Communication of Waiver	Aaron Szopinski
4	DPW-Parking	Amano McGann, Inc.	E14051	VSC for Amano McGann Parking Equipment and Software Maintenance and Support	\$ 2,334,694.00	\$ 369,907.83	\$ 2,704,601.83	1/1/2024	12/31/2017	12/31/2023	12/31/2025	Communication of Waiver	Anthony Gayfield
5	DPW-Fleet	MacQueen Equipment, LLC	E17540	VSC to Perform Supplemental Service Work on Heil Refuse Packer Bodies and Elgin Street Sweepers	\$ 600,000.00	\$ 100,000.00	\$ 700,000.00	6/17/2023	6/16/2023	6/16/2023	6/16/2024	Communication of Waiver	Chuck Schumacher
6	DPW-Fleet	USSI Holdings, Inc. dba Utility Sales and Service	E17548	VSC to Perform Supplemental Service Work and Annual Inspections on Versalift, Challenger, and Skylift Aerial Equipment and Versalift Digger-Derrick Equipment	\$ 400,000.00	\$ 50,000.00	\$ 450,000.00	6/18/2023	6/17/2023	6/17/2023	6/17/2024	Communication of Waiver	Chuck Schumacher, Darryl Ewing
7	Common Council-City Clerk	Heartland Business Systems, LLC	E17994	VSC for Renewal of FileDirector, E-Vault & Assureon Storage Software	\$ 199,996.88	\$ 15,265.16	\$ 215,262.04	1/1/2021	12/31/2023	12/31/2023	12/31/2023	Communication of Waiver	Maggie Turner
8	DOA-ITMD	Social Pinpoint, Inc.	E19587	VSC for Social Pinpoint Professional Subscription	N/A New Contract	\$ 54,648.48	\$ 54,648.48	4/25/2023	N/A New Contract	N/A New Contract	4/24/2026	Communication of Waiver	Tanya Fonseca, Sam Leichtling, David Henke, Rich Watt
9	DOA-ITMD	Microsoft Corporation	E17572	VSC for Microsoft Unified Support Services	\$ 589,518.49	\$ 208,663.72	\$ 798,182.21	6/1/2023	12/31/2021	5/31/2023	5/31/2024	Communication of Waiver	Rich Watt, David Henke
10	DPW-Water	Utilis, Inc. dba ASTERRA	E19653	VSC for Water Infrastructure Satellite Surveillance and Assessment	N/A New Contract	\$ 225,000.00	\$ 225,000.00	6/7/2023	N/A New Contract	N/A New Contract	6/6/2024	Communication of Waiver	Patrick Pauly
11	Police	Intellinetics, Inc.	E17018	VSC for IntelliCloud (Intellivue) Expansion and Optimization	\$ 295,968.88	\$ 52,788.21	\$ 348,757.09	10/28/2022	10/27/2022	10/27/2022	10/27/2024	Communication of Waiver	Jeffrey Larson