Exception to Bid Contracts that Require Finance & Personnel Committee (05.15.2024) 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 Citywide	Bentley Systems, Incorporated	E20351	VSC for the Purchase, Upgrade, Support, and Maintenance of Bentley Products and Select Program Benefits	N/A New Contract	\$ 176,542.48	\$ 176,542.48	5/15/2024	N/A	N/A	5/14/2025	Communication of Waiver	Rhonda Kelsey
2 Health	Abbott Laboratories, Inc.	E13083	VSC for Abbott Architect i1000 Instrument, Reagents, and Services for HIV Type 1 and 2 Combo Testing at the Milwaukee Health Department Keenan Health Center Laboratory	\$ 604,114.00	\$ 60,000.00	\$ 664,114.00	11/17/2022	11/16/2019	11/16/2022	11/16/2024	Communication of Waiver	Aaron Szopinski
3 Health	Community Advocates, Inc.	E18423	VSC for High Lead Level Family Services	\$ 400,000.00	\$ 116,000.00	\$ 516,000.00	8/31/2024	8/30/2023	8/30/2024	9/30/2025	Communication of Waiver	Aaron Szopinski
4 Police	Toepfer Security Corporation	E19057	VSC for MPD Card Access Maintenance	\$ 293,550.00	\$ 200,000.00	\$ 493,550.00	1/1/2025	12/31/2022	12/31/2024	12/31/2025	Communication of Waiver	Chief Jeffrey Larson
5 DPW-Fleet	Aspen Aerials, Inc.	E20284	SC for Bridge Inspection Truck Factory Rebuild	N/A New Contract	\$ 406,800.00	\$ 406,800.00	3/1/2024	N/A	N/A	8/31/2024	Communication of Waiver	Jim Blankenburg
6 Election Commission	TextMyGov	E20268	VSC for TextMyGov Software and Support Services	N/A New Contract	\$ 87,500.00	\$ 87,500.00	5/15/2024	N/A	N/A	5/14/2027	Communication of Waiver	Claire Woodall