Exception to Bid Contracts that Require Finance & Personnel Committee (12.13.2017)

Review of Waivers Granted in Accordance with Milwaukee City Charter Section 16-05-3-e

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#	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	Contract/Amendment End Date	What is being requested of F&P
1	MHD (OVP)	Children's Service Society of Wisconsin D/B/A Children's Hospital of WI Community Services; (Grant-Funded)		VSC for Safe Havens Supervised Visitation and Exchange Project Services	\$ 216,000.00	\$12,775.00	\$ 228,775.00	10/1/2017	9/30/2016	9/30/2017	9/30/2018	Communication of Waiver
2	MHD (OVP)	The Parenting Network (Recast Grant- Funded)	E15286	VSC for Parenting Workshops	\$ 50,000.00	\$50,000.00	\$ 100,000.00	N/A	9/27/2021	9/27/2021	N/A	Communication of Waiver
3	MHD (OVP)	Sojourner Family Peace Center, Inc. (Safe Haven Grant-Funded)	E14349	VSC for Safe Havens Supervised Visitation and Exchange Project Services	\$ 69,570.00	\$34,194.00	\$ 103,764.00	10/1/2017	9/30/2016	9/30/2017	9/30/2018	Communication of Waiver
4	MHD (OVP)	Running Rebels Community Organization; (Recast Grant-Funded)	E15493	VSC for Academic Support Services (Be the Change)	\$ 100,000.00	\$ 100,000.00	\$ 200,000.00	9/28/2017	9/27/2017	9/27/2017	9/27/2018	Communication of Waiver
5	MHD (OVP)	Board of Regents for the UW System - UW-Milw. (Recast Grant- Funded)	E15115	VSC for Needs Assessment Process Services	\$ 132,497.00	\$ 25,000.00	\$ 157,497.00	9/28/2017	9/27/2017	9/27/2017	9/27/2018	Communication of Waiver
6	MHD	RCM Enterprises, Inc.	E11493	VSC for Laboratory Information System (LIS) Accounts Receivable Billing Services	\$ 56,000.00	\$ 24,000.00	\$ 80,000.00	1/1/2018	12/31/2014	12/31/2017	12/31/2018	Communication of Waiver