Exception to Bid Contracts that Require Finance & Personnel Committee (05.02.2018)

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
1	DPW - Infrastructure	Toepfer Security Corp.		VSC for Card Access Maintenance	\$ 1,750,000.00	\$ 500,000.00	\$ 2,250,000.00	1/1/2018	12/31/2014	12/31/2017	12/31/2018	Communication of Waiver
2	DPW - Infrastructure	Johnson Controls, Inc.	E12880	VSC for HVAC Maintenance	\$ 1,700,000.00	\$ 500,000.00	\$ 2,200,000.00	N/A	12/31/2019	12/31/2019	N/A	Communication of Waiver
3	DPW - Water	Itron, Inc.	E11889	Annual Maintenance of Automated Meter Reading System	\$ 196,391.77	\$ 2,000.00	\$ 198,391.77	5/1/2018	4/30/2013	4/30/2018	4/30/2019	Communication of Waiver
4	Health - OVP (Recast Grant- Funded)	Employ Milwaukee, Inc.	E15480	VSC for Career Plus Intensive Services	\$ 193,559.00	\$ 160,000.00	\$ 353,559.00	N/A	9/27/2018	9/27/2018	N/A	Communication of Waiver