

Exception to Bid Contracts that Require Finance & Personnel Committee (07.22.2020)													Approval 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	Has this contract previously been before F&P?	User Dept Attendee	PA	Req #	Proprietary?
1							\$ -					Approval of exemption from bidding process.					
2							\$ -					Approval of exemption from bidding process.					

Exception to Bid Contracts that Require Finance & Personnel Committee (07.22.2020)													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	Has this contract previously been before F&P?	User Dept Attendee	PA	Req #	Proprietary?
1	Police	On Target Performance Systems, Inc.	E15415	Vendor Service Contract for AIM Support	\$40,500.00	\$15,000.00	\$55,500.00	5/31/2017	5/30/2018	5/30/2021	5/30/2021	Communication of Waiver	No	Lt. Looney and Sgt. Pagan	ML	17545	Yes
2	Police	Word Systems, Inc.	E14585	VSC for NICE (911) Recording System Maintenance	\$330,479.00	\$112,104.40	\$442,583.40	4/1/2016	3/31/2021	3/31/2021	3/31/2021	Communication of Waiver	Yes Presented on 06/08/2016 Presented on 04/10/2019	Alana Quigley	RG	17488	No
3	Police	Harris Corporation	E13581	VSC for OpenSky Digital Trunked Radio System Maintenance Services	\$780,590.12	\$269,287.67	\$1,049,877.79	6/1/2015	5/31/2017	5/31/2021	5/31/2021	Communication of Waiver	Yes Approval Waived 11/18/2014 Approval Waived 06/08/2016 Approval Waived 07/07/2017 Approval Waived 07/25/2018 Approval Waived 05/22/2019	Jeff Larson or Steve Gehring	ML	17549	Yes
4	Police	Envisage Technologies	E17460	Vendor Service Contract for Acadis Training Management System	N/A	\$459,181.68	\$459,181.68	5/13/2020	N/A	N/A	5/12/2025	Communication of Waiver	No	Captain James Mac Gillis	DH	17460	No
5	ITMD	Avaya, Inc.	E15412	VSC for Avaya System Maintenance and Annual License Renewal	\$500,000.00	\$429,156.72	\$929,156.72	7/1/2017	6/30/2020	6/30/2023	6/30/2023	Communication of Waiver	Yes Presented to F&P Committee on: 09/20/2017	David Henke or Rich Watt	AP	17217	Yes
6	DPW - Fleet Services	Wastebuilt Environmental Solutions, LLC.	E15929-A	VSC for Leach Packer Body Service	\$5,081.58	\$100,000.00	\$105,081.58	5/1/2018	4/30/2021	4/30/2021	4/30/2021	Communication of Waiver	Approval not required	Jeff Tews	ML	17532	No
7	DPW - Fleet Services	USSI Holdings, Inc.	E17548	VSC for Supplemental Service Work and Annual Inspections on Versalift, Challenger, and Skylift Equipment	\$400,000.00	New	\$400,000.00	6/18/2020	4/16/2020	6/17/2023	6/17/2023	Communication of Waiver	No	Jeff Tews	ML	17548	No
8	Water	Itron, Inc.	E11889	Annual Maintenance of Automated Meter Reading Systems	\$198,991.77	\$51,000.00	\$249,991.77	5/1/2012	4/30/2013	4/30/2021	4/30/2021	Communication of Waiver	Yes Approval waived 7/19/2013 Approval granted 4/16/2014 Approval waived 5/29/2015 Approval waived 3/23/2016 Approval waived 5/3/2017 Approval waived 5/2/2018	Patrick Pauly	RG	17362	Yes