	Exception to Bid Contracts that Require Finance & Personnel Committee (10.28.2020) 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	
1	Health	Soft Computer Consultants, Inc.	E8944	VSC for Computer Hardware and Software Maintenance of Laboratory Information System (LIS)	\$ 1,400,507.70	\$ 11,900.00	\$ 1,412,407.70	NA	3/19/2012	3/19/2023	NA	Communication of Waiver	
2	Health	Canopies, LLC	E17822	VSC for Tents, Lights, and Heaters for COVID Testing Sites	N/A New Contract	\$ 700,000.00	\$ 700,000.00	10/21/2020	N/A New Contract	N/A New Contract	10/20/2021	Communication of Waiver	
3	Health	Service Sanitation Wisconsin, Inc.	E17457	VSC for Sanitation Hand Wash Sinks	\$ 66,600.00	\$ 66,000.00	\$ 132,600.00	11/18/2020	5/18/2020	11/17/2020	5/17/2021	Communication of Waiver	
4	DPW- Infrastructure	Toepfer Security Corporation	E12706	VSC for Card Access Maintenance	\$ 2,750,000.00	\$ 100,000.00	\$ 2,850,000.00	1/1/2021	12/31/2020	12/31/2020	12/31/2021	Communication of Waiver	
5	Treasurer	System Innovators - A Division of the N. Harris Computer Corporation	E14353	VSC for Proprietary Software Support and Maintenance for the iNovah Software In Use Within the City Treasurer Office	\$ 250,572.47	\$ 204,519.48	\$ 455,091.95	1/1/2021	12/31/2020	12/31/2020	12/31/2025	Communication of Waiver	