| Exception to Bid Contracts that Require Finance \& Personnel Committee (11.17.2020) Review of Waivers Granted in Accordance with Milwaukee City Charter Section 16-05-3-e |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \# | Department | Vendor Name | Contract Number | Description | Current Contract Value | $\begin{array}{\|c\|} \begin{array}{c} \text { New Contract } / \text { Amend } \$ \\ \text { Value } \end{array} \\ \hline \end{array}$ | Total Contract Value | $\begin{array}{\|c} \text { Contract/Amendment Begin } \\ \text { Date } \end{array}$ | $\begin{gathered} \text { Original Contract End } \\ \text { Date } \end{gathered}$ | Current Contract End Date | New Contract/Amendment End Date | What is being requested of F\&P |
| 1 | Common <br> Council - City <br> Clerk | Sirsi Corporation dba EOS | E17573 | VSC for Web Express E-Library | N/A <br> New Contract | \$ 50,696.24 | \$ 50,696.24 | 9/1/2020 | N/A New Contract | N/A New Contract | 8/31/2027 | Communication of Waiver |
| 2 | DPW- <br> Infrastructure | Johnson Controls, Inc. | E12880 | VSC for HVAC Maintenance | \$ 2,700,000.00 | \$ 1,500,000.00 | \$ 4,200,000.00 | 1/1/2021 | 12/31/2019 | 12/31/2020 | 12/31/2021 | Communication of Waiver |
| 3 | Health | Milwaukee Consortium for Hmong Health, Inc. | E14240 | VSC for Community Health Workeer Project Services | \$ 577,145.00 | \$ 100,000.00 | \$ 677,145.00 | 7/1/2020 | 6/30/2016 | 6/30/2020 | 06/31/2021 | Communication of Waiver |
| 4 | Health | Lafayette Tents \& Events, LLC dba L2 Structures | E17827 | VSC for Tent Rental for COVID Testing Sites | N/A <br> New Contract | \$ 364,800.00 | \$ 364,800.00 | 10/8/2020 | N/A New Contract | N/A New Contract | 4/7/2021 | Communication of Waiver |
| 5 | Health | Kane <br> Communications Group | E17709 | VSC for COVID-19 Communications | N/A <br> New Contract | \$ 52,080.00 | \$ 52,080.00 | 6/1/2020 | N/A <br> New Contract | N/A <br> New Contract | 12/31/2020 | Communication of Waiver |
| 6 | Police | L3Harris <br> Technologies, Inc. | E13581 | VSC for OpenSky Digital Trucked Radio System Maintenance Services | \$ 1,049,877.79 | \$ 75,000.00 | \$ 1,124,877.79 | N/A | 5/31/2017 | 5/31/2021 | N/A | Communication of Waiver |
| 7 | Police | Trane US, Inc. | E12640 | VSC for Trane Equipment Maintenance | \$ 875,000.00 | \$ 100,000.00 | \$ 975,000.00 | 9/15/2020 | 9/14/2016 | 9/14/2020 | 9/14/2021 | Communication of Waiver |
| 8 | Police | ArgSoft Group, LLC | E15637 | VSC for Argent Basic Support | \$ 152,763.00 | \$ 64,914.00 | \$ 217,677.00 | 9/1/2020 | 8/31/2018 | 8/31/2020 | 8/31/2021 | Communication of Waiver |
| 9 | Police | Legacy <br> Communications, LLC | E15203 | VSC for Maintenance \& Support of Security Equipment | \$ 105,000.00 | \$ 26,250.00 | \$ 131,250.00 | 1/1/2021 | 12/31/2017 | 12/31/2020 | 12/31/2021 | Communication of Waiver |

