Exception to Bid Contracts that Require Finance & Personnel Committee (09.15.2021)												
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	Clear Labs, Inc.	E18301	VSC for Clear Lab DX Instrument, Service Maintenance and Reagent Testing Kits	N/A New Contract	\$ 468,741.60	\$ 468,741.60	8/3/2021	N/A New Contract	N/A New Contract	8/2/2024	Communication of Waiver
2	Health	Milwaukee Consortium for Hmong Health, Inc.	E18355	VSC for Community Health Workers	N/A New Contract	\$ 400,000.00	\$ 400,000.00	7/12/2021	N/A New Contract	N/A New Contract	7/11/2023	Communication of Waiver
3	Health	End Domestic Abuse Wisconsin: The Wisconsin Coalition Against Domestic Violence, Inc.	E18029	VSC for Supervised Visits and Safe Exchange	N/A New Contract	\$ 92,157.00	\$ 92,157.00	10/1/2020	N/A New Contract	N/A New Contract	9/30/2022	Communication of Waiver
4	Health	Community Relations - Social Development Commission	E16526	VSC for Lead Abatement Training Services	\$ 294,000.00	\$ 85,494.00	\$ 379,494.00	N/A	12/31/2019	12/31/2021	N/A	Communication of Waiver
5	Citywide	ConvergeOne, Inc.	E15299	VSC for Avaya Equipment and Service Assistance	\$ 1,774,831.82	\$ 29,730.00	\$ 1,804,561.82	7/1/2022	6/30/2020	6/30/2022	6/30/2026	Communication of Waiver
6	DOA - ITMD	Avaya, Inc.	E15412	VSC for Avaya System Maintenance and Annual License Renewal	\$ 929,156.72	\$ 2,143,929.00	\$ 3,073,085.72	7/1/2024	6/30/2020	6/30/2023	6/30/2026	Communication of Waiver
7	Assessor's Office	Esri Canada Limited	E17825	VSC for Assessment Analyst Desktop Review Software	N/A New Contract	\$ 383,900.00	\$ 383,900.00	5/17/2021	N/A New Contract	N/A New Contract	5/16/2025	Communication of Waiver