



Bid Waiver Form

Revised 01/2022

Short Description of Goods/Services	Employment Transportation	Total Cost	\$354,460 (5 year)
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Vendor Name	YWCA Madison, Inc	MUNIS #	8434	Req #	
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Purchasing Officer	Pete Patten	Date	1/6/23
Department	Human Services	Email	brown.nathanael@countyofdane.com
Name	Nathanael Brown	Phone	(608) 242-6486

A VENDOR QUOTE MUST BE ATTACHED TO THE WAIVER FOR APPROVAL

Provide a detailed description of the goods/services intended to be purchased:

Dane County provides YWCA of Madison \$70,892 per year to provide 24/7 transportation service for the purposes of getting low income workers who don't have other transportation options to and from work and for sexual assault prevention.

Send to a Purchasing Officer Once Completed



Bid Waiver Form

Revised 04/2021

Procurement Exception List

- Emergency Procurement
- Unique and specific technical qualifications are required
- A special adaptation for a special purpose is required
- A unique or opportune buying condition exists
- Only one vendor possesses the unique and singularly available ability to meet the Department's requirements

Provide a detailed explanation as to why the competitive bidding (RFB/RFP) process cannot be used. Also provide a detailed justification in relation to the Procurement Exception(s) chosen:

Dane County provides a minority of the funding for YWCA's JobRide program. See funding breakdown below.

- \$70,892 – Dane County Department of Human Services - JobRide & Sexual Assault Prevention
- \$52,800 – United Way of Dane County, Alternative Transportation Services
- \$74,548 – City of Madison Dept of Planning and Community & Economic Development, Community Development Division (note: the City CPR funding is for all YW Transit services, including JobRide)
- \$10,000 – Dane County CDBG Public Services
- \$40,000 – Project income (rider fees, employment ride contracts with local employers for higher-income individuals)
- \$246,800 – WisDOT WETAP (2022 award amount anticipated for 2023 but not guaranteed)
- \$150,000* – Fundraising (private/corp grants and unrestricted donations)

Total: \$645,040

Dane County Human Services provides approximately 11% of the funding necessary to provide 24/7 transportation service every day of the year. If Dane County did not work with YWCA on this project the amount provided by Dane County would fund less than 1 month of service.

Bid Waiver Approval (For Purchasing Use Only)

Under \$40,000 (Controller)

\$40,000+ (Personnel & Finance Committee)

Date Approved:

Send to a Purchasing Officer Once Completed