

2016
Request for Waiver of Bid Procurement

I. Program Description & Current Operations: Adult Day Care – Aging Long Term Care

Name of Service Provider currently under contract:

Catholic Charities, Inc., Diocese of Madison	\$65,803
Colonial Club, Inc.	\$73,000
East Madison/Monona Coalition of the Aging, Inc.	\$18,730
SSM Health Care of Wisconsin, Inc.	\$198,724
Oregon Senior Center Adult Day Service Program	\$12,170

Name of Contract Manager: Beth Freeman, Community Services Manager

Division: Dane County Human Services / Adult Community Services

Current Contract Total: \$368,427

Program Description: The provision of services for part of a day to adults in a certified natural or supportive service (day center) setting for the purpose of providing an enriched social experience, nutrition, physical activities, respite for families and supervision. Adult Day Care services enhance or maintain the integrity of families under stress, reduce the risk of abuse and neglect and prevent the placement in alternate living arrangements.

II. Chapter 25 of Dane County Ordinance codifies the County's purchasing and contracting process. Included in this chapter, 25.11(20) allows for exceptions to the competitive bidding process for a variety of reasons.

 X **When a unique or opportune buying condition exists**

III. State your rationale for request for waiver. There are five state certified Adult Day Centers in Dane County (noted above). DCDHS Aging – Long Term Care contracts with all five of them.

Funding for each respective program is based on how many consumers decide to enroll in each program, not on a pre-determined contractual amount.

The Oregon Senior Center Adult Day Service Program has the lowest funding amount because Oregon offers a limited time frame in which their services are available, Monday, Wednesday and Friday from 9:00am – 11:45am, and attracts little interest for COP/CIP consumers who have more intensive needs.

Since DCDHS contracts with all eligible vendors and funding allocations are based on consumer demand, a waiver of bid appears to be appropriate.