



# Bid Waiver Form

Revised 04/2021

<b>Short Description of Goods/Services</b>	Children Come First (mental health case management)	<b>Total Cost</b>	\$4,243,026 (1 year delay only)		
<b>Vendor Name</b>	RISE Wisconsin, Inc.	<b>MUNIS #</b>	1517	<b>Req #</b>	
<b>Purchasing Officer</b>	Pete Patten	<b>Date</b>	November 22, 2021		
<b>Department</b>	Human Services	<b>Email</b>	wills.marykay@countyofdane.com		
<b>Name</b>	Marykay Wills	<b>Phone</b>	608-242-6404		

**\*A VENDOR QUOTE MUST BE ATTACHED TO THE WAIVER FOR APPROVAL\***

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

The Children Come First Program (CCF) is a wraparound mental health program for children and youth ages 4-18. CCF is a managed care program funded by Wisconsin Medicaid with additional funding from the Wisconsin Department of Health Services and Dane County general purpose revenue. The program provides intensive case management and wraparound services to meet the needs of children and youth who have a DSM-5 mental health diagnosis, and demonstrate functional impairments in multiple environments thereby placing them at imminent risk of psychiatric hospitalization or other institutional placement. The vendor for this program provides the case management service, along with MA Crisis Intervention services, management of the program's provider network, and responsibilities related to State mandated quality assurance functions. The program provides services designed to meet the unique challenges of high needs children and youth using evidenced based, trauma informed treatment models alongside non-traditional strengths based interventions. This program currently has the following program numbers associated with it: 3778, 9144, 9167, 9205, and 11173.

The vendor for CCF is currently paid as a capitation and only for those children and youth who are enrolled in the program.

**\*Send to a Purchasing Officer Once Completed\***



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## 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:

The Department of Human Services will be working with the Department of Health Services in calendar year 2022 to review the current scope of contractual responsibilities and requirements which include newer federally driven mandates. It is unknown at this time if the scope of the program responsibilities will change significantly beyond what is listed in the current contracts. Therefore we are recommending delaying the CCF RFP to ensure that all vendor requirements are fully known and can be included in a RFP that would be released in 2023 for 2024 services. This service that can be bid out competitively however the timing of the federal and state changes does not align well with the current county RFP cycle.

## Bid Waiver Approval (For Purchasing Use Only)

Under \$37,000 (Controller)

\$37,000+ (Personnel & Finance Committee)

Date Approved:

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