



Bid Waiver Form

Revised 01/2024

Short Description of Goods/Services	IDD Youth Resources (after school and school breaks)	Total Cost	\$12,261.00/year for 5 years - 61,305 Youth resources
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Vendor Name	United Cerebral Palsy of Great	MUNIS #	44000 35101	Req #	
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Purchasing Officer	Pete Patten	Date	12/28/23
Department	Human Services	Email	bear@countyofdane.com
Name	Monica Bear	Phone	

A VENDOR QUOTE MUST BE ATTACHED TO THE WAIVER FOR APPROVAL

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

Youth resources facilitates integrated child care and after school participation for children with disabilities.

Dane County serves children with disabilities under two state programs, CLTS and the Children's Community Options Program (CCOP). CLTS is a Medicaid program with functional eligibility requirements. Some children meet the program's functional eligibility but are ineligible for Medicaid. They are eligible to receive services under the Children's Community Options Program (CCOP). UCP provides youth services to children in both programs.

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:

CLTS is a Medicaid program with functional eligibility requirements. Some children meet functional eligibility but are ineligible for Medicaid. They receive services under the Children's Community Options Program (CCOP). UCP serves children in both programs.

CLTS and CCOP services operate under an open network. UCP provides youth resources under a CLTS Third Party Administrator (TPA) contract at a uniform rate set by Wisconsin Department of Health Services (WI-DHS). Dane County authorizes services and the state's third party administrator, currently WPS, pays UCP for services rendered. CCOP services are paid on an individual payments line with unique state reporting requirements.

Every year a small number of Dane County children who have not yet been determined eligible for CLTS or CCOP have an urgent need for youth resources to ensure their health and safety. Our POS contract with UCP ensures rapid access to services at a time of high need. UCP's POS contract offers intake social workers and managers a tool to stabilize difficult and potentially dangerous situations while working toward more sustainable solutions. Once a child is determined eligible for CLTS and or CCOP, they have access to the programs' full open network.

POS services are paid after services are provided, at the same unit x unit rate posted on the state's uniform rate schedule.

Bid Waiver Approval (For Purchasing Use Only)

Under \$44,000 (Controller)

\$44,000+ (Personnel & Finance Committee)

Date Approved:

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