

Milwaukee County Community Business Development Partners Department (CBDP) DBE Waiver Report July 2012

DEPARTMENT	CONSULTANT/CONTRACTOR	SCOPE OF SERVICES	CONTRACT AMOUNT	APPROVAL REASON
<u>CBDP Approved Waivers</u> ¹				
District Attorney	Russell Alexander, M.D.	Forensic Autopsy Services & Court Testimony	2,000.00	Approved Waiver - Low Dollar Amount
UW Extension	UW Extension	Professional staff for cooperative extension program	168,195.00	Approved Waiver - Long standing contract
IMSD	Teleco Systems	2012 Milwaukee County Ortho/Oblique Imagery	49,500.00	1 of 2 project phases - other phase has DBE prime
DAS - FM	Patrick Engineering	Honey Creek Parkway FEMA Restoration	25,676.52	1 of 7 FEMA projects - 22.43% overall DBE participation

<u>Contracts Issued Without CBDP Review</u> ²				
Facilities	Fortin Consulting	April/Summer Turf Maintenance Training	1,300.00	
Aging by DAS - FM	Harwood Engineering	Washington Park Senior Center Roof Replacement - Canopy Replacement	3,500.00	

Total Contract \$ Amount for Month	\$1,229,030.47
Total Approved Waiver \$ Amount	\$245,371.52
Total Unapproved Waiver \$ Amount	\$4,800.00
Percentage Waived	20.36%

¹ Waivers approved by CBDP; within guidelines of Code of General Ordinances

² Contracts issued by Departments in violation of the Code of General Ordinances
CBDP is only made aware of these projects when accounts payable forwards new contract information