DEPARTMENT OF HEALTH AND HUMAN SERVICES



Milwaukee County

Hector Colon, Director

June 24, 2015

<u>Via Hand Delivery</u>
Alexis Gassenhuber
Health and Human Needs Chapter 110 Review Committee
901 North Ninth Street, Room 105
Milwaukee, WI 53223

Re: Community Relations—Social Development Commission v.

Milwaukee County Department of Health and Human Services

Management Services Division

Chapter 110 Appeal, File No. 82110001

Dear Ms. Gassenhuber:

Enclosed for filing please find one (1) original hard copy of the record being submitted in the above-referenced Chapter 110 Appeal. If additional hard copies of the record are required, please advise. Also enclosed please find four (4) copies of the record on compact disc, along with a hard copy of the certification of the record, my affidavit attesting to a true record, and a table of contents. Please disburse copies of the record to the members of the Health and Human Needs' Chapter 110 Review Committee.

By copy of this correspondence, I hereby certify that counsel for the appellant and the panel is being served with a copy of the same. Thank you.

Sincerely,

Diane Gallegos Zettelmeier Contract Services Coordinator

Enclosures

cc: James H. Hall, Esq. (via email)

Kathyrn M. West

MILWAUKEE COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES MANAGEMENT SERVICES DIVISION—RECORD FOR THE MILWAUKEE COUNTY BOARD CHAPTER 110 REVIEW COMMITTEE

COMMUNITY RELATIONS-SOCIAL DEVELOPMENT COMMISSION

٧.

MILWAUKEE COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES MANAGEMENT SERVICES DIVISION Ordinance Chapter 110 Appeal File No. 82110001

The Milwaukee County Department of Health and Human Services ("DHHS") Management Services Division files herewith the Milwaukee County Board of Supervisor's Health and Human Needs Chapter 110 Review Committee, the Energy Assistance ("WHEAP") RFP records in the proceedings involving the Community Relations-Social Development Commission ("SDC"). For ease in the Committee's review, a table of contents accompanies this correspondence.

EXHIBITS

<u>Number</u>	Record	Page
	<u>RFP</u>	
1	2015 Energy Assistance RFP # 82110001 (posted 2-13-15) RFP Scoring Criteria Program Requirements Map of Service Zones	1 80 87 99
2	Pre-bid Meeting Audio Time Points	116
3	RFP Questions and Answers (posted 3-9-15)	117
4	Q & A Attachment 1: 3-Year Sub-Contract History (posted 3-9-15)	121

5	Q & A Attachment 2: Application Demographics (posted 3-9-15)	122
6	Questions Submitted by Agencies (emails)	123
7	Changes to the RFP (posted 3-18-15)	131
8	Printout from County RFP Portal Webpage	135
9	Initial Proposal Scoring Sheets for All Agencies	136
10	Requests (3-31-15) and Responses for More Information for Initial Scoring (emails)	140
11	Requests (4-22-15) and Responses for New Budgets (emails)	150
12	SDC Question Regarding New Budgets (email) (Submitted After Q & A Period Expired)	163
	SCORING	
13	Review Panel Characteristics	165
14	Reviewer Score Sheet – blank	166
15	Summary of All Evaluators' Scores for Bidders for All Zones	174
16	On Time Evaluation	175
17	Zone 1 (Northwest) Pre-Calculated Score Sheet	179
18	Zone 1-Individual Proposer Score Sheets	180
19	Zone 2 (Northeast) Pre-Calculated Score Sheet	186
20	Zone 2- Individual Proposer Score Sheets	187
21	Zone 3 (West) Pre-Calculated Score Sheet	193
22	Zone 3 Individual Proposer Score Sheets	194
23	Zone 4 (Central/Downtown) Pre-Calculated Score Sheet	206
24	Zone 4- Individual Proposer Score Sheets	207
25	Zone 5 (Southwest) Pre-Calculated Score Sheet	216

26	Zone 5- Individual Proposer Score Sheets	217		
27	Zone 6 (Southeast) Pre-Calculated Score Sheet	229		
28	Zone 6- Individual Proposer Score Sheets	230		
29	Intent to Award Letters	242		
<u>APPEAL</u>				
30	SDC Request for Reasons of Determination Letter	246		
31	Response to Request for Reasons of Determination	247		
32	SDC Request for Appeal (to the DHHS Director)	259		
33	Response to Request for Appeal from Director Colon	261		
34	SDC Request for Appeal (to the County Board)	263		
<u>ATTACHMENTS</u>				
35	2015-2016 Proposed Zones and Application Sites	265		
36	Summary of SDC Proposed Sites	267		
37	Community Advocates RFP Response	268		
38	Energy Services, Inc. (ESI) RFP Response	663		
39	Social Development Commission (SDC) RFP Response	938		
40	UMOS, Inc. RFP Response	1329		

DHHS's standard procedure is to audiotape the pre-bidding meeting, but not the deliberative process of the RFP review panel. Therefore, enclosed is the audio compact disc recording of the pre-bid meeting proceeding, which occurred on March 2, 2015.

AUDIO RECORDING OF PRE-BID PROCEEDING

Number	Record
1	Digital recording of March 2, 2015 pre-bid meeting on compact disc

Sincerely,

MILWAUKEE COUNTY DHHS MANAGEMENT SERVICES DIVISION

Diane Gallegos Zettelmeier, Contract Services Coordinator

Date: 6/23/15

Original Record Enclosed

SIGNATURE OF RECEIPT OF RECORDS BY THE COURT.

alexis Gassenbuler

Date: 94,2015

NICWAUKEE COUNTY CLERK JOSEPH J. CZARNEZKI

2015 JUN 24 A 8: 26

MILWAUKEE COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES MANAGEMENT SERVICES DIVISION

RECORDS FOR THE MILWAUKEE COUNTY BOARD CHAPTER 110 REVIEW COMMITTEE

COMMUNITY RELATIONS-SOCIAL DEVELOPMENT COMMISSION

v.

MILWAUKEE COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES MANAGEMENT SERVICES DIVISION Ordinance Chapter 110 Appeal File No. 82110001

AFFIDAVIT OF DIANE GALLEGOS ZETTELMEIER

STATE OF WISCONSIN)

)SS.

MILWAUKEE COUNTY)

Diane Gallegos Zettelmeier, being first duly sworn and under oath, states, deposes, and avers as follows:

- 1. I am the Coordinator of the Milwaukee County Energy Assistance Program.
- 2. I have examined the RFP records for the Community Relations-Social Development Commission (the "SDC") and hereby certify that the attached documents represent the entirety of the determination record possessed by the Milwaukee County Department of Health and Human Services Management Services Division.

Dated at Milwaukee, Wisconsin this 23rd day of June, 2012

Diane Gallego's Zettelmeier

Subscribed and sworn to before me this 23rd day of June, 2015.

Rachel Field, Notary Public, State of Wisconsin My commission expires: January 29, 2017.