

COMMUNITY BUSINESS DEVELOPMENT PARTNERS MILWAUKEE COUNTY

WAIVER REQUEST FORM

Completion of this form is required before a request for a DBE waiver can be approved.¹

Upon completion, please return to MCSO Public Safety Fiscal Analyst.

Please complete the following information:

Department Requesting Waiver: Office of the Sheriff - Fiscal Affairs (for the Expressway Patrol Unit)

Department Contact Person & Phone Number:

Howard Felix, (414) 278-5133.

Type of Contract Service (Service being provided & name of vendor/provider):

Revenue contract-State Project ID 1060-37-93 2016-17 Traffic Mitigation Zoo Interchange Project

Contract Amount and Term: The base revenue is \$1,168,085 for the term. The term is for January, 2016-December, 2017. Term extended to 8/31/18. No dollar change.

Rationale for Waiver Request (Why you are recommending no DBE participation?):

The WisDOT will only contract with the entity, the Milwaukee County Sheriff's Office, providing such a team on the Expressway. There is no other available unit.

Request for additional information:

A) What do you recommend directly or indirectly to include DBE participation?

We have Deputy openings from time to time and encourage women and minority applicants, who must be licensed deputies, to apply.

B) If DBE participation is not possible, is there a way to improve equal employment opportunities?

Please see A. above.

C) Can DBE participation be included for the contractor in other areas related or unrelated to this project?

The WisDOT as part of the State government encourages equal opportunity, as does the MCSO.

¹ Authority to grant DBE waivers is vested in CBDP, in accordance with Federal regulations, 49 CFR, Part 26, and Milwaukee County Ordinances, Chapters 42.

1,168,085.00

January, 2016	s	30,571.60	\$	30,571.60	٠	1,137,513.40	6/1/2016 CR 400 90111
February, 2016	\$	27,339.20	↔	57,910.80	ጭ	1,110,174.20	6/1/2016 CR 400 90111
March, 2016	₩	28,865.60	⊹∽	86,776.40	ş	1,081,308.60	6/1/2016 CR 400 90111
April, 2016	↔	30,261.20	·	117,037.60	Ś	1,051,047.40	6/1/2016 CR 400 90111
May, 2016	↔	28,850.60	٠s	145,888.20	₹	1,022,196.80	8/31/2016 CR 400 90778
June, 2016	€	27,223.28	ᡐ	173,111.48	❖	994,973.52	11/3/2017 CR 400 91459
July, 2016	↔	35,887.40	·S-	208,998.88	\$	959,086.12	11/3/2017 CR 400 91459
August, 2016	↔	24,080.00	₹	233,078.88	↔	935,006.12	2/8/2017 MCSORAC007E
September, 2016	Ş	29,546.64	Ś	262,625.52	\$	905,459.48	2/8/2017 MCSORAC007E
October, 2016	❖	27,798.40	⟨γ-	290,423.92	Ś	877,661.08	2/8/2017 MCSORAC007E
November, 2016	Ş	26,815.20	S	317,239.12	\$	850,845.88	2/8/2017 MCSORAC007E
December, 2016	❖	33,294.60	\$	350,533.72	٠	817,551.28	2/15/2017 MCSORAC036E
Fuel and Maintenance	\$	45,039.21	❖	395,572.93	₹	772,512.07	
Total 2016	Ϋ́	395,572.93					
January, 2017	↔	24,589.51	↔	420,162.44	Ś	747,922.56	6/15/2017 CR 400 93800
February, 2017	ጭ	24,453.41	٠	444,615.85	\$	723,469.15	6/15/2017 CR 400 93800
March, 2017	↔	28,736.02	s)	473,351.87	Ş	694,733.13	8/29/2017 CR 400 94606
April, 2017	s	27,838.35	Ŷ	501,190.22	❖	666,894.78	8/29/2017 CR 400 94606
May, 2017	↔	29,232.68	·s	530,422.90	Ş	637,662.10	8/29/2017 CR 400 94606
June, 2017	₹>	48,085.40	⟨ >	578,508.30	ş	589,576.70	12/1/2017 CR 400 95605
July, 2017	₩	25,854.66	S	604,362.96	↔	563,722.04	12/1/2017 CR 400 95605
August, 2017	s	27,037,97	s	631,400.93	٠Ş	536,684.07	12/1/2017 CR 400 95605
September, 2017	᠕	29,655.07	s	661,056.00	Ś	507,029.00	12/1/2017 CR 400 95605
October, 2017	❖	28,751.56	Ş	689,807.56	Ś	478,277.44	
November, 2017	↔	26,635.71	÷	716,443.27	₹ }	451,641.73	
December, 2017	❖	38,953.94	Ś	755,397.21	Ş	412,687.79	
Fuel & Maintenance	Υ>	47,786.04	₹ }	803,183.25	❖	364,901.75	
Total 2017	VS.	\$ 407,610.32		·			

The State of States