

# **Bid Waiver Form**

Revised 01/2022

Industrial Service & Project Support for RNG Plant	Total Cost	\$80,000+ 1 year	
1901, Inc	MUNIS #	3115	Req #
Pete Patten	Date	12/6/2022	
Waste & Renewables	Email	carlson.lindsey@countyofdane.com	
Lindsey Carlson	Phone	608-405-2036	
	Support for RNG Plant 1901, Inc Pete Patten Waste & Renewables	Support for RNG PlantCost1901, IncMUNIS #Pete PattenDateWaste & RenewablesEmail	Support for RNG PlantCost1901, IncMUNIS # 3115Pete PattenDate12/6/2022Waste & RenewablesEmailcarlson.lindsey@carl

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

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

The Department of Waste & Renewables (W&R) is requesting a 1 Year Waiver of Bid for Vendor 1901, Inc.

Vendor will provide emergent industrial maintenance & project support to include the following at need and request of W&R (and as mutually agreed upon by the Vendor):

-Call-out service in support of mechanical, plumbing, and other systems. The attached rate sheet reflects Q1 2023 rates and is included for budgetary purposes only as rates are subject to change with inflation and other factors.

-Emergent project support for design, build, install & commissioning of Heating, Ventilation and Air Conditioning (HVAC) and Plumbing Systems

-Supply of goods as required for support needs

W&Rs anticipates needing up to \$80,000 to cover critical emergent support in 2023. Actual cost will vary depending on need and pricing adjustments



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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:

1901, Inc locally based in Madison, WI has provided timely and reliable industrial mechanical and plumbing support and supply of goods (parts, equipment) since the plant's commissioning. For that reason 1901, Inc as unique knowledge of and experience with the RNG Plant systems (e.g. Fall 2022 emergent water softener system upgrade, Fall 2022 blower system piping and install).

As a local contractor and their proximity to the RNG Plant, 1901, Inc is capable of providing immediate support for emergent needs and are a critical partner to minimize plant downtime and therefore revenue loss.

W&R intends to let an RFP for HVAC/Plumbing/Mechanical/Electrical support in Q2 or Q3 of 2023 but require a competent & reliable industrial contractor until award.

Bid Waiver Approval (For Purchasing Use Only)				
Under \$40,000 (Controller)				
<b>\$40,000+ (Personnel &amp; Finance Committee)</b>	Date Approved:			

## **Carlson**, Lindsey

To: Subject: Dan Powell RE: 1901 Service Rates

From: Dan Powell <dpowell@1901inc.com> Sent: Tuesday, November 29, 2022 11:34 AM To: Carlson, Lindsey <Carlson.Lindsey@countyofdane.com> Subject: 1901 Service Rates

# **2022 Service Billing Rates**

(Effective 01/01/2022) / Plumbing updated: 06/20/2022)

9%·	<b>0</b> }	HVAC
	~	>

Residential:
Commercial:
Contract/Preferred Customers:

Straight = \$155.00 / Overtime = \$232.50 / Double Time = \$310.00 Straight = \$150.00 / Overtime = \$225.00 / Double Time = \$300.00 Straight = \$140.00 / Overtime = \$210.00 / Double Time = \$280.00

umbing (new rate increase effective 06/20/2022)

- Residential:
- Commercial:
- Contract/Preferred Customers:

### Electric

- Residential:
- > Commercial:
- Contract/Preferred Customers:

# Fire Protection

- Residential:
- Commercial:
- > <u>Contract/Preferred Customers</u>:
- Straight = \$125.00 / Overtime = \$187.50 / Double Time = \$250.00 Straight = \$125.00 / Overtime = \$187.50 / Double Time = \$250.00 Straight = \$125.00 / Overtime = \$187.50 / Double Time = \$250.00 Contract/Preferred: (show rate-then give 5% discount on invoice)

Straight = \$155.00 / Overtime = \$232.50 / Double Time = \$310.00

Straight = \$150.00 / Overtime = \$225.50 / Double Time = \$300.00

Straight = \$140.00 / Overtime = \$210.00 / Double Time = \$280.00

Straight = \$140.00 / Overtime = \$210.00 / Double Time = \$280.00

Straight = \$110.00 / Overtime = \$165.00 / Double Time = \$220.00

Straight = \$110.00 / Overtime = \$165.00 / Double Time = \$220.00 Contract/Preferred: (show rate-then give 5% discount on invoice)

### Notes:

- After Hours (Overtime x 1.5) Rates
- $_{\odot}$   $\,$  Sundays and Holidays (Double Time x 2) Rates  $\,$
- o (Standard) Minimum Service Charge is 1 hour
- o (After Hours/Emergency) Minimum Service Charge is 2 hours
- o Travel is 1 way (except emergency after hours calls are port to port)
- Bill in <sup>1</sup>/<sub>2</sub> hour increments

#### Dan Powell | Project Manager Plumbing Service & Special Projects

Direct: 608.273.9647 | Mobile: 608.220.4039 dpowell@1901inc.com | Connect with us on Linkedin

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