



Bid Waiver Form

Revised 01/2022

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|--|--|-------------------|------------------------------------|
| Short Description of Goods/Services | Spare parts and equipment for Landfill Gas Wellfield | Total Cost | \$350,000+ during a 5 year period. |
|--|--|-------------------|------------------------------------|

| | | | | | |
|--------------------|---|----------------|-------|--------------|--|
| Vendor Name | QED Environmental/Trinity Environmental Equipment | MUNIS # | 26246 | Req # | |
|--------------------|---|----------------|-------|--------------|--|

| | | | |
|---------------------------|--------------------|--------------|----------------------------------|
| Purchasing Officer | Pete Patten | Date | 7/1/2022 |
| Department | Waste & Renewables | Email | carlson.lindsey@countyofdane.com |
| Name | Lindsey Carlson | Phone | 608-405-2036 |

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 multi-year waiver for 5 years to purchase spare parts as needed from QED/Trinity Environmental Equipment to maintain the collection efficiency and regulatory requirements of the landfill gas well field. Actual orders for parts will vary based on need. The total amount of spending over this period depends on the needs that will arise which are difficult to forecast but could exceed \$350,000.

Send to a Purchasing Officer Once Completed



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Revised 04/2021

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:

As summarized in the attached letter, Trinity Environmental Equipment is the exclusive authorized dealer of QED gas well field parts and equipment.

QED well heads, pumps, and other parts are required to maintain compliance with regulatory requirements of the landfill, and efficiently collect the landfill gas (LFG) which is subsequently converted to pipeline quality renewable natural gas (RNG) at the RNG Plant. Replacement parts and equipment must be replaced by the original manufacturer's parts in order to provide consistency, any applicable warranty coverage and successful operation. There are no other vendors that are able to provide the necessary equipment and parts other than QED/Trinity.

NOTE: QED's business model consists of Trinity Environmental Equipment taking orders and then passing them through to QED. QED then ships the parts directly to the consumer bills the consumer directly.

Bid Waiver Approval (For Purchasing Use Only)

Under \$40,000 (Controller)

\$40,000+ (Personnel & Finance Committee)

Date Approved:

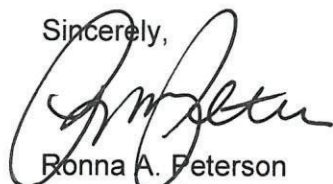
Send to a Purchasing Officer Once Completed

March 18, 2022

Lindsey Carlson
Dane County
Madison, WI

QED Environmental Systems, Inc sells direct to customers and our exclusive authorized dealer is Trinity Environmental Equipment, Inc. located in Wisconsin.

Sincerely,



Ronna A. Peterson
Customer Service Manager

QED Environmental Systems Inc. 2355 Bishop Circle West Dexter, MI 48130 UNITED STATES

QED Environmental Systems Ltd. Cyan Park – Unit 3 Jimmy Hill Way, Coventry CV24QP UNITED KINGDOM