



Bid Waiver Form

Revised 04/2021

Short Description of Goods/Services	Oxygen for RNG Plant	Total Cost	\$75,000
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Vendor Name	LINDE GAS & EQUIPMENT IN	MUNIS #		Req #	
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Purchasing Officer	Pete Patten	Date	12/30/2021
Department	Waste & Renewables	Email	Wienkes.Roxanne@countyofdane.com
Name	Roxanne Wienkes	Phone	608.509.6681

A VENDOR QUOTE MUST BE ATTACHED TO THE WAIVER FOR APPROVAL

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

Linde Gas & Equipment will provide supply and delivery of cryogenic oxygen and rental of specialized (low profile) tanks and supplemental telemetry and monitoring equipment. Oxygen is necessary for proper functionality of BioDesulfurization (BioD) system at the Dane County Renewable Natural Gas (RNG) Plant.

Attached is a summary of the total invoiced amounts spent with Linde Gas & Equipment January 2021 through November 2021. The ~\$65,000 included material cost, rentals and fees.

2021 spending required ~\$6,000 per month. Extrapolating that amount plus an assumed 3% increase for inflation we request \$75,000 to meet a 12 month supply of oxygen and oxygen services needed for 2022. Total estimated costs may exceed the requested bid waiver amount depending on the systems demand for oxygen.

Also attached are recent invoices which summarize unit price of oxygen and current rental prices for O2 tanks and telemetry services.

Send to a Purchasing Officer Once Completed



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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:

W&R originally worked with multiple vendors to identify and install low profile/footprint tanks needed to store oxygen onsite given setbacks, space limitation and site height restrictions. This vendor was the only supplier who could meet all of the specific needs at the site.

Since the vendor supplied and installed the tanks and have access to the telemetry system, alternative vendors are not able to supply oxygen to these tanks.

Bid Waiver Approval (For Purchasing Use Only)

Under \$37,000 (Controller)

\$37,000+ (Personnel & Finance Committee)

Date Approved:

Send to a Purchasing Officer Once Completed

DANE COUNTY

INVOICE BROWSE



Clerk	Document	Invoice	Inv Date	PO	Warrant	S	Check #	Amount	Use Tax
t193	944318	67654448	12/07/2021	20210453	122021	P	727184	724.30	0.00
t193	944021	67573306	11/30/2021	20210453	122021	P	727184	1,065.15	0.00
t193	942761	67487148	11/30/2021	20210453	121321	P	726765	1,510.95	0.00
t193	942746	67397858	11/24/2021	20210453	121321	P	726765	1,318.45	0.00
t193	942745	67369196	11/23/2021	20210453	121321	P	726765	1,076.95	0.00
t193	942012	67224750	11/18/2021	20210453	120821	P	726456	1,292.10	0.00
t193	942004	67171930	11/13/2021	20210453	120821	P	726456	1,734.50	0.00
t193	941156	67121747	11/10/2021	20210453	120621	P	725813	1,130.60	0.00
t193	939825	66993051	10/31/2021	20210453	112221	P	725347	630.80	0.00
t193	938550	66665759	10/21/2021	20210453	111521	P	724962	964.85	0.00
t193	938554	66657207	10/21/2021	20210453	111521	P	724962	1,076.95	0.00
t193	936673	66620726	10/19/2021	20210453	110121	P	723790	1,686.90	0.00
t193	936467	66564104	10/14/2021	20210453	110121	P	723790	936.80	0.00
t193	936468	66530145	10/12/2021	20210453	110121	P	723790	1,076.95	0.00
t193	935479	66463217	10/06/2021	20210453	102521	P	723306	559.40	0.00
t193	934640	66399477	09/30/2021	20210453	101821	P	722828	703.05	0.00
t193	933281	66050496	09/21/2021	20210453	101121	P	722388	1,076.95	0.00
t193	932127	65991572	09/16/2021	20210453	100421	P	721793	585.75	0.00
t193	932130	65958045	09/16/2021	20210453	100421	P	721793	433.60	0.00
t193	931220	65919797	09/10/2021	20210453	100221	P	721445	851.80	0.00
t193	932132	65885377	09/08/2021	20210453	100421	P	721793	756.60	0.00
t193	930172	65801081	08/31/2021	20210453	092221	P	720821	1,031.15	0.00
t193	928944	65660734	08/28/2021	20210453	091521	P	720607	1,168.00	0.00
t193	928948	65587866	08/24/2021	20210453	091521	P	720607	1,758.30	0.00
t193	928946	65469024	08/21/2021	20210453	091521	P	720607	1,076.95	0.00
t193	928042	65434917	08/19/2021	20210453	091321	P	720432	940.20	0.00
t193	927250	65402762	08/17/2021	20210453	090121	P	719678	759.15	0.00
t193	927252	65350467	08/12/2021	20210453	090121	P	719678	902.80	0.00
t193	926367	65319984	08/10/2021	20210453	082321	P	719259	707.30	0.00
t193	927228	65265821	08/05/2021	20210453	081221	P	719678	972.55	0.00
t193	925651	65224171	07/29/2021	20210453	081821	P	718996	1,002.25	0.00
t193	925652	65024928	07/27/2021	20210453	081121	P	718481	828.85	0.00
t193	924314	65024928	07/21/2021	20210453	081121	P	718481	728.55	0.00
t193	924312	64861212	07/21/2021	20210453	081121	P	718481	1,076.95	0.00
t193	924313	64852711	07/20/2021	20210453	080421	P	717761	910.45	0.00
t193	922821	64834956	07/14/2021	20210453	080421	P	717761	777.85	0.00
t193	922820	64766835	07/14/2021	20210453	080421	P	717761	773.60	0.00
t193	921767	64696896	07/08/2021	20210453	072621	P	717104	1,148.45	0.00
t193	921766	64680362	07/07/2021	20210453	072621	P	717104	573.85	0.00
t193	920886	64637054	06/30/2021	20210453	072121	P	716865	1,022.65	0.00
t193	920885	64527351	06/30/2021	20210453	072121	P	716865	442.10	0.00
t193	919885	64509507	06/29/2021	20210453	071421	P	716634	910.45	0.00
t193	919860	64424445	06/24/2021	20210453	071421	P	716634	1,088.95	0.00
t193	919858	64381346	06/22/2021	20210453	071421	P	716634	677.55	0.00
t193	918917	64372934	06/22/2021	20210453	070621	P	715832	1,076.95	0.00
t193	918918	64229436	06/17/2021	20210453	070621	P	715832	946.15	0.00
t193	918022	64194739	06/15/2021	20210453	062821	P	715444	741.30	0.00
t193	918021	64139903	06/10/2021	20210453	062821	P	715444	963.15	0.00
t193	916860	64106536	06/08/2021	20210453	062321	P	715110	523.70	0.00
t193	916861	64071245	06/04/2021	20210453	062321	P	715110	1,198.60	0.00
t193	925650	64002275	05/31/2021	20210453	081821	P	718996	997.15	0.00
t193	915643	63835769	05/26/2021	20210453	061621	P	714486	830.55	0.00
t193	914863	63798642	05/22/2021	20210453	060921	P	714158	440.40	0.00

DANE COUNTY



INVOICE BROWSE

Clerk	Document	Invoice	Inv Date	PO	Warrant	S	Check #	Amount	Use Tax
t193	914864	63727690	05/22/2021	20210453	060921	P	714158	213.25	0.00
t193	914862	63684141	05/21/2021	20210453	060921	P	714158	1,076.95	0.00
t193	914861	63665170	05/20/2021	20210453	060921	P	714158	883.25	0.00
t193	914860	63629635	05/18/2021	20210453	060921	P	714158	736.60	0.00
t193	914859	63558579	05/12/2021	20210453	060921	P	714158	1,310.80	0.00
t193	912886	63504174	05/07/2021	20210453	052621	P	713213	1,188.40	0.00
t193	912888	63303712	04/30/2021	20210453	052621	P	713213	977.60	0.00
t193	910895	63198738	04/23/2021	20210453	051721	P	712496	1,053.25	0.00
t193	913796	63110332	04/22/2021	20210453	060721	P	713903	353.13	0.00
t193	910896	63067392	04/21/2021	20210453	051721	P	712496	1,076.95	0.00
t193	912887	63015021	04/16/2021	20210453	052621	P	713213	946.15	0.00
t193	909613	62910264	04/08/2021	20210453	050521	P	711680	708.15	0.00
t193	907750	62846232	03/31/2021	20210453	042121	P	710831	901.95	0.00
t193	906394	62624704	03/25/2021	20210453	041221	P	710365	669.05	0.00
t193	906392	62574393	03/23/2021	20210453	041221	P	710365	1,151.95	0.00
t193	906389	62499639	03/23/2021	20210453	041221	P	710365	351.03	0.00
t193	905388	62428799	03/18/2021	20210453	040521	P	709681	910.45	0.00
t193	904510	62234287	03/03/2021	20210453	032921	P	709304	1,191.80	0.00
t193	901146	62000666	02/23/2021	20210453	031021	P	708199	1,076.95	0.00
t193	902010	61924875	02/22/2021	20210453	031521	P	708497	363.65	0.00
t193	898995	61459349	01/26/2021	20210453	022221	P	707084	259.00	0.00
t193	898996	61304020	01/21/2021	20210453	022221	P	707084	1,076.95	0.00

Vendor: 18 LINDE GAS & EQUIPMEN has 76 Invoices for: 65,091.41

** END OF REPORT - Generated by Lindsey Carlson **

2021 Spending = \$65,000 (January through November)
 \$65,000/11 months= ~\$6,000/month
 2022 Anticipated spending = \$6,000/month * 12 months + 3% estimated inflation = ~\$75,000



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71313350	11/30/2021	67573306	1,065.15

1067 (E-A)

Bill to
 DANE COUNTY WASTE & RENEWABLES
 1919 ALLIANT ENERGY CENTER WAY
 MADISON WI 53713-1400

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
LINDE GAS & EQUIPMENT INC. DEPT CH 10660 PALATINE IL 60055-0660 800-266-4369

Ship to
 DANE COUNTY LANDFILL SITE 2
 7102 US HWY 12 & 18
 PDI_OX 2395186 & 2395188
 MADISON WI 53718

AMOUNT ENCLOSED

Representative invoice for bulk fill of cryogenic oxygen (multiple deliveries/week)

71313350 67573306100001065152

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:
LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 1426 PARKSIDE DR MADISON WI 53704-3618 800-266-4369

COMMENTS:
Please note the format of your invoice has changed and now includes more information to help you manage your Linde account.
If you wish to receive the document electronically in the future, please contact us.
Pay your bill online at www.lindedirect.com/billpay or call 1-800-266-436

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 30 Days				PAYMENT DUE: 12/30/2021			
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N	
INVOICE NO:67573306	CUSTOMER:71313350 DATE:11/30/2021									
SHIP FROM	70609,LGEPKG BROOKFIELD WI HS									
ORDER REFERENCE	58627366 DT 11/29/2021 PT#									
CUSTOMER PO / RELEASE	OXYGEN									
SHIP VIA	TRKBULKORBEV									
	SHIP TO ACCOUNT: 47624097									
OX MBFILL	OXYGEN MICRO BULK FILL	115200			CF		0.85	979.20	N	
UZZRCCD2	REG COMPLIANCE CHARGE	1			EA		24.95	24.95	N	
UDELIVERYCHARGE	DELIVERY CHARGE	1			EA		61.00	61.00	N	
ACCOUNTS PAST DUE WILL BE CHARGED THE GREATER OF A SERVICE CHARGE OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT. PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.		SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT				
		1,065.15		0.00		USD	\$	1,065.15		

APPROVED
 By Lindsey Carlson at 7:18 am, Dec 08, 2021

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS.

