

Bid Waiver Form

Revised 02/2023

Short Description of Goods/Services	Native Plants for the 2024 Plant Dane Program	Total Cost	\$100,000	
Vendor Name	Agrecol LLC	MUNIS #	178	Req # 680
Purchasing Officer	Pete Patten	Date	12/6/2023	
Department	Land & Water Resources	Email	herfel.ian@countyofdane.com	
Name	lan Herfel	Phone	608-224-3730	

A VENDOR QUOTE MUST BE ATTACHED TO THE WAIVER FOR APPROVAL

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

The Plant Dane Native Plant Cost-Share Program, run by the Madison Area Stormwater Partnership, provides native plants to schools, non-profit organizations, municipalities and residents of Dane County for a greatly reduced price. This program encourages the use of native plant gardening and rain gardens to capture stormwater runoff.



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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:

In the past, all sales and the purchase of the plants were done by a non-profit organization. This group no longer participates in the plant sale.

Agrecol LLC has offered to continue providing the plants if Dane County will collect the funds from the sales via our website. Orders are to be collected February through March and the total of the sales will be paid to Agrecol LLC. No other area vendor has the ability to meet this volume, timeline and price. Agrecol LLC will sort and package plants plus provide them at a reduced price for this program.

2023 sales totaled \$81,000. 2022 sales totaled \$65,000.

Bid Waiver Approval (For Purchasing Use Only)				
□ Under \$43,000 (Controller)				
\$43,000+ (Personnel & Finance Committee)	Date Approved:			