



Request for Waiver of Bid Procurement

I. Program Description and Current Operations

Date: 06/06/17

Service or Goods to be Purchased: CleanCore Technology Aqueous Ozone Cleaning System

Estimated Expenditure Amount:\$39,593.35 as potentially funded by Smart Grant – amount update compared to what was listed in Smart Grant application as July 1st has passed and the manufacture and increased price.

Vendor Name: CleanCore Technology

Department: Sheriff's Office

Name of Contact Person: Sergeant K. A. Boldt

Name of Program: DCSO Jail – Chemical Free Cleaning – CleanCore Technology

Requisition Number:

- II. Chapter 25 of Dane County Ordinance codifies the County's purchasing and contracting process. Included in this chapter, 25.11(20) allows for exceptions to the competitive bidding process for a variety of reasons.

Below is a list of exceptions specified in the ordinance. Choose the one most appropriate to your request.

Emergency procurement

Only one vendor possesses the unique and singularly available ability to meet the Department's requirements

When unique and specific technical qualifications are required

When special adaptation for a special purpose is required

When a unique or opportune buying condition exists

- III. State your rationale for request for waiver. Please be specific.

Only one vendor possesses the unique and singularly available ability to meet the Department's requirements. Equipment used inside a correctional facility must be safe and easy to use while still meeting State requirements.. Removable parts that can be used as weapons or used to damage things such as locks, cameras, outlets, etc.... must be avoided. CleanCore Technology manufactures a machine that meets these standards and is currently in use in the Douglas Correctional Facility in Omaha Nebraska. In addition, the CleanCore process creates Nano/Micro sized ozone bubbles. This significantly increase the machines cleaning ability as the oxidation cleaning agent can be placed in much smaller areas creating the ability to clean more of a surface. The machine is mobile thus limiting the number of units necessary to service multiple areas.

When special adaptation for a special purpose is required. Cleaning in a correctional facility that is operational 24 hour a day and often times has the inability to shut down a particular area for substantive cleaning still must ensure cleaning is performed. Using a quality cleaning system that does not use chemicals that can cause damage to surfaces or problems for a human body or not clean properly when improperly mixed, present issues and can result in liability for Dane County.

The Jail is required to meet sanitation standards by the State of Wisconsin and is evaluated yearly by one of the State's Jail Inspectors. A special purpose exist with the issues made public concerning the City County Building Jail.

When a unique or opportune buying condition exists. A unique buying condition exists as CleanCore Technology has offered a 5 percent reduction in price and is offering a reduced price prior to July 1st, 2017 when the company will increase unit price by \$460.95.

Emergency procurement. Although this might not be considered a valid reason by all for exception to the bid process some may argue that the issues with the City County Building jail require immediate mitigation.