



## Bid Waiver Form

<b>Date</b>	8/6/18
<b>Department</b>	Public Works - Solid Waste Division
<b>Name</b>	John Welch
<b>Email</b>	welch@countyofdane.com
<b>Phone</b>	(608) 516-4154
<b>Purchasing Agent</b>	Pete Patten

<b>Vendor Name</b>	SCS Engineers
<b>Vendor MUNIS #</b>	21897
<b>Requisition #</b>	2018
<b>Requisition Year</b>	2018
<b>Total Cost</b>	\$ 120,620.00
<b>Vendor Quote Attached</b>	<input checked="" type="checkbox"/> Yes – Quote is required to be attached.

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

Dane County has an existing contract with SCS Engineers to provide technical assistance with management of sites which have soil and groundwater contamination. Under that existing contract, SCS has performed the initial investigative evaluation of the site, under the State PECFA rules. That initial investigation has led to the recommendations included in the scope of work of this contract.

Per the recommendations and the approval of WDNR staff, Dane County would like to contract with SCS Engineers to prepare the scope of work, design, permitting, site preparation, oversight, and injection of bioavailable absorbent media, disposal, vapor sampling and reporting for the Rowe Property remediation.

Most of the cost for this project will be reimbursed by the State PECFA fund. The total cost to Dane County after reimbursement will be \$14,060.00.



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Procurement Exception List	
<input type="checkbox"/>	Emergency Procurement
<input type="checkbox"/>	Only one vendor possesses the unique and singularly available ability to meet the Department's requirements
<input checked="" type="checkbox"/>	Unique and specific technical qualifications are required
<input type="checkbox"/>	A special adaptation for a special purpose is required
<input type="checkbox"/>	A unique or opportune buying condition exists

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 chosen:
<p>To use the remediation plans already approved by the DNR, the Solid Waste Division must use the plan developed by SCS Engineers. Because of their earlier work on this site under an existing contract, SCS Engineers is the only firm with intimate knowledge of the specific site needs for remediation at this site. If approved, this will allow for remediation of underground contaminants at the Rowe Property.</p>

## Bid Waiver Approval (Purchasing Use Only)

<b>Under \$36,000 Controller Approval</b>	<b>Date</b>
<b>\$36,000 or over Personnel &amp; Finance Committee Approval Date</b>	

Cost Estimate - SCS Engineers  
 Rowe Remediation  
 SCS Project No. 25213053.04

SCS ENGINEERS

PECFA Labor Category	Principal	Project Manager	Senior Professional	Staff Professional	Staff Professional	Field Professional	Field Technician	Drafting	Word Processor	Clarial	Total Hours	Subtotal	Exp	(PECFA Ineligile Exp )*	Subs	U&C Rates	Total	Task Total Rounded to \$10	
<b>PECFA Reimbursible Rate (rounded down to whole dollar)</b>	<b>\$134</b>	<b>\$109</b>	<b>\$109</b>	<b>\$91</b>	<b>\$91</b>	<b>\$79</b>		<b>\$67</b>	<b>\$42</b>	<b>\$42</b>									
<b>Task 0 – Eemediation Cost Estimate &amp; PECFA Budget Request</b>																			
Cost Estimate		8								2	10	\$956						\$956	
Budget Request	0.5	3	0.5						2		6	\$533						\$533	
											0	\$0						\$0	
											0	\$0						\$0	
											0	\$0						\$0	
<b>Subtotal</b>	<b>0.5</b>	<b>11</b>	<b>0.5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>16</b>	<b>\$1,489</b>	<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	<b>\$1,489</b>	<b>\$1,490</b>	
<b>Task 1 – Design Permitting &amp; Approvals</b>																			
Design Report	1	5			8				4		18	\$1,575						\$1,575	
DNR Permitting (WPDES & Injection Exemption)	1	5	2	4	16			1	2		31	\$2,868						\$2,868	
Access Arrangements/Permits											0	\$0				\$346.12		\$346	
Disposal Pre-Approval				5					1		6	\$497						\$497	
											0	\$0						\$0	
<b>Subtotal</b>	<b>2</b>	<b>10</b>	<b>2</b>	<b>9</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>7</b>	<b>0</b>	<b>55</b>	<b>\$4,940</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$346</b>	<b>\$5,286</b>	<b>\$5,290</b>	
<b>Task 2 – Groundwater Monitoring</b>																			
Per U&C Schedule											0	\$0				\$14,785.98		\$14,786	
											0	\$0						\$0	
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$14,786</b>	<b>\$14,786</b>	<b>\$14,790</b>	
<b>Task 3 – In-Situ Treatment with BAM</b>																			
Coordination & Site Prep		5.5		8		18				2	33.5	\$2,834		\$480				\$2,834	
Injection Oversight & Field Documentation	1	10		12		36					59	\$5,160		\$500				\$5,160	
ORIN Injection											0	\$0			\$66,330			\$66,330	
Covanta Vacuum & Disposal											0	\$0			\$8,908			\$8,908	
											0	\$0						\$0	
											0	\$0						\$0	
<b>Subtotal</b>	<b>1</b>	<b>15.5</b>	<b>0</b>	<b>20</b>	<b>0</b>	<b>54</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>92.5</b>	<b>\$7,994</b>	<b>\$0</b>	<b>\$980</b>	<b>\$75,238</b>	<b>\$0</b>	<b>\$83,231</b>	<b>\$83,230</b>	
<b>Task 4 – Vapor Sampling</b>																			
Round 1 (3 samples incl. 1 x 24 hr sample)		1				6					7	\$583	\$211		\$600			\$1,394	
Round 2 (3 samples incl. 1 x 24 hr sample)		1				6					7	\$583	\$211		\$600			\$1,394	
											0	\$0						\$0	
											0	\$0						\$0	
<b>Subtotal</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14</b>	<b>\$1,166</b>	<b>\$422</b>	<b>\$0</b>	<b>\$1,200</b>	<b>\$0</b>	<b>\$2,788</b>	<b>\$2,790</b>	
<b>Task 5 – Reporting ( 2 reports)</b>																			
Field Forms						4			3		7	\$442						\$442	
Data Tabulation		1				2			4		7	\$435						\$435	
Documentation Report	1	5		4	15			3	4.5		32.5	\$2,798						\$2,798	
Second Round Sampling Report	0.5	3				5			3		11.5	\$915						\$915	
											0	\$0						\$0	
<b>Subtotal</b>	<b>1.5</b>	<b>9</b>	<b>0</b>	<b>4</b>	<b>15</b>	<b>11</b>	<b>0</b>	<b>3</b>	<b>14.5</b>	<b>0</b>	<b>58</b>	<b>\$4,590</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,590</b>	<b>\$4,590</b>	
<b>Total PECFA Reimursible Budget</b>	<b>5</b>	<b>47.5</b>	<b>2.5</b>	<b>33</b>	<b>39</b>	<b>77</b>	<b>0</b>	<b>4</b>	<b>23.5</b>	<b>4</b>	<b>235.5</b>	<b>\$20,178</b>	<b>\$422</b>	<b>\$980</b>	<b>\$76,438</b>	<b>\$15,132</b>	<b>\$112,170</b>	<b>\$112,170</b>	
<b>Cost Increment above PECFA</b>	<b>\$300.00</b>	<b>\$2,090.00</b>	<b>\$110.00</b>	<b>\$1,023.00</b>	<b>\$819.00</b>	<b>\$2,233.00</b>	<b>\$0.00</b>	<b>\$120.00</b>	<b>\$658.00</b>	<b>\$112.00</b>	<b>235.5</b>	<b>\$7,465</b>		<b>\$980</b>				<b>\$8,450</b>	
* Note: PECFA ineligible expenses include mileage and field equipment rental that PECFA assumes are built into hourly staff rates												<b>\$27,643</b>						<b>Net Total</b>	<b>\$120,620</b>

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08/03/18

Select Rate Schedule

2018