



# Bid Waiver Form

Revised 04/2021

<b>Short Description of Goods/Services</b>	RNG PLANT - ELECTRICAL SPARE PARTS	<b>Total Cost</b>	\$100,000+ during a 5 year period.		
<b>Vendor Name</b>	PROFESSIONAL CONTROL CORP	<b>MUNIS #</b>	32078	<b>Req #</b>	
<b>Purchasing Officer</b>	Pete Patten	<b>Date</b>	12/30/2021		
<b>Department</b>	Waste & Renewables	<b>Email</b>	Wienkes.Roxanne@countyofdane.com		
<b>Name</b>	Roxanne Wienkes	<b>Phone</b>	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:**

The Department of Waste & Renewables (W&R) is requesting a multi-year waiver for 5 years to purchase critical spare parts from Professional Control Corp (PCC) needed to run and operate the Renewable Natural Gas (RNG) Plant in an efficient and safe manner. The total amount of spending over this period depends on the needs that will arise which are difficult to forecast but will likely exceed \$100,000.

PCC is an industrial automation and control distributor and is an authorized distributor of Siemens products.

PCC will supply critical spare parts, as needed and ordered by W&R, to stock inventory for the RNG plant. Actual orders for parts will vary based on need. A quote that includes an example of RNG Plant components and an estimate of total annual spending with PCC is attached only for reference.

**\*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:

Professional Control Corp is headquartered in Germantown, WI. The close proximity to the RNG Plant provides access and the ability to supply critical parts necessary for efficient and uninterrupted operations of the RNG Plant operated by W&R.

W&R has struggled to receive technically accurate quotes from vendors. PCC has demonstrated they have the technical expertise needed to source the correct parts without delay.

PCC has reliably provided critical electrical parts needed for the RNG Plant, such as in emergency situations and at the lowest unit cost and shortest lead times. Many individual orders are below \$11,000, however certain parts can cost in excess of \$11,000 (the threshold for requiring 3 quotes).

## 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\***

**QUOTATION**

PROFESSIONAL CONTROL CORP  
N114W18770 CLINTON DR  
GERMANTOWN, WI 53022  
P: (262) 251-3000

REQUESTED BY  
CUSTOMER PO  
ORDER NUMBER 1040757  
ORDER DATE 12/27/2021  
FOB POINT Origin  
PAYMENT TERMS VISA CARD PAYMENT  
CARRIER UPS GROUND

**BILL TO** **SHIP TO**

COUNTY OF DANE WASTE AND RENEWABLES  
1919 ALLIANT ENERGY CENTER WAY  
MADISON, WI 53713  
US

COUNTY OF DANE WASTE AND RENEWABLES  
7102 US HIGHWAY 12 AND 18  
MADISON, WI 53718  
US  
ATTN:

**ORIGINATOR** **ACCOUNT MANAGER**

NICK TURO

NICK TURO  
262-250-2175  
nick.turo@pccweb.com

LN	QTY	MFG / CUSTOMER P/N	DESCRIPTION	UNIT PRICE	EXT PRICE
1	2.00	HJXD63B300	BRKR HJD6 3P 600V 300A FX : SIEMENS LOW VOLTAGE SENTRON MOLDED CASE CIRCUIT BREAKER WITH THERMAL - MAGNETIC TRIP UNIT. ASSEMBLED STANDARD 40 DEG C BREAKER JD FRAME WITH HIGH BREAKING CAPACITY. 300A 3-POLE (35KAIC AT 600V) (65KAIC AT 480V). NON-INTERC DELIVERY: 1/3/2022	4471.42	8,942.84
		HJXD63B300			
		COO: MX	ECCN: EAR99	HTS: 8536200020	
2	1.00	6SL32101PE321UL0	SINAMICS G120 POWER MODULE DELIVERY: 1/3/2022	9195.58	9,195.58
		6SL32101PE321UL0			
		COO: DE	ECCN: EAR99	HTS: 8504409540	
3	2.00	40LP32AS	CONTACTOR SZ5 3PH OPN 24VDC : Contactor NEMA controller size 5 3-Phase 3-Pole Maximum voltage rating 600VAC 270A DELIVERY: 1/3/2022	4416.86	8,833.72
		40LP32AS			
		COO: US	ECCN: EAR99	HTS: 8536490065	
4	2.00	CND63B100	BRKR CND6 3P 600V 1000A : SIEMENS LOW VOLTAGE SENTRON MOLDED CASE CIRCUIT BREAKER WITH THERMAL - MAGNETIC TRIP UNIT. ASSEMBLED STANDARD 40 DEG C BREAKER ND FRAME WITH FUSELESS CURRENT LIMITING BREAKING CAPACITY. 1000A 3-POLE (65KAIC AT 600V) (100KAIC DELIVERY: 1/3/2022	11797.48	23,594.96
		CND63B100			
		COO: MX	ECCN: EAR99	HTS: 8536200020	

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5	2.00	6ES73261RF010AB0	MODULE INP S7300 8DI 24VDC FAILSAFE NAM : SIMATIC S7 DIGITAL INPUT SM 326 8 DI DC 24V NAMUR FAILSAFE NAMUR INPUTS FOR SIMATIC S7 F SYSTEMS UP TO CATEGORY 4 (EN954-1)/ SIL3 (IEC61508)/PLE (ISO13849) 1 X 40 PIN DELIVERY: 1/3/2022	1513.62	3,027.24
		6ES73261RF010AB0	COO: DE	ECCN: EAR99	HTS: 8538908180
6	2.00	6ES73262BF100AB0	SM326 F-DO10XDC24V/2A PP FAILSAFE : SIMATIC S7 DIGITAL OUTPUT SM326 F-DO10 X DC24V/2A PP FAILSAFE DIGITAL OUTPUT FOR SIMATIC S7F SYSTEMS WITH DIAGNOST. INTERRUPT LVV 1 X 40 PIN DELIVERY: 1/3/2022	1728.70	3,457.40
		6ES73262BF100AB0	COO: DE	ECCN: EAR99	HTS: 8538908180
7	2.00	6ES71354GB010AB0	MODULE 2 AO I 15 MM ET200S ELECTRONIC : SIMATIC dp electronic module for et 200s 2 ao i 15 mm wide +/-20 ma 13 bit + sign 4 . .20 ma 12 bit cycle time 1 ms with led sf (group fault) DELIVERY: 1/3/2022	299.28	598.56
		6ES71354GB010AB0	COO: CN	ECCN: EAR99	HTS: 8538903000
8	2.00	6ES71324BF000AA0	MODULE ET200S 8DO DC24V/O 5A : SIMATIC dp 1 electron. modules for et 200s 8 do DC24v/0 5a 15 mm width 1 pieces per packaging unit DELIVERY: 1/3/2022	116.67	233.34
		6ES71324BF000AA0	COO: CN	ECCN: EAR99	HTS: 8538908180
				SUB-TOTAL:	57,883.64
				TAX:	0.00
				PCC SHIPPING AND HANDLING :	1,000.00
				<b>AMOUNT DUE:</b>	<b>58,883.64</b>
					U.S. Dollars