



# Bid Waiver Form

Revised 02/2023

<b>Short Description of Goods/Services</b>	Procurement of clay soil suitable for landfill construction	<b>Total Cost</b>	\$255,000.00		
<b>Vendor Name</b>	Wingra Stone Company	<b>MUNIS #</b>	8793	<b>Req #</b>	2776
<b>Purchasing Officer</b>	Pete Patten	<b>Date</b>	11/7/23		
<b>Department</b>	Waste & Renewables	<b>Email</b>	Rathsack.Allison@countyofdane.com		
<b>Name</b>	Allison Rathsack	<b>Phone</b>	608.514.2319		

**\*A VENDOR QUOTE MUST BE ATTACHED TO THE WAIVER FOR APPROVAL\***

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

The Dane County Department of Waste & Renewables is required to be able to demonstrate access to suitable amounts of soil for liner and final cover construction of the landfill. The clay soil has very specific requirements under Wisconsin Department of Natural Resources code NR 504 for landfill construction (see requirements below). Initial sampling of material confirmed that the material meets specifications.

Clay Requirements:

1. Minimum 50% passing P200 sieve,
2. A saturated hydraulic conductivity of  $1 \times 10^{-7}$  cm/s or less when compacted to required moisture content and densities based on Proctor analysis,
3. An average liquid limit of 25 or more with no values less than 20, and
4. An average plasticity index of 12 or more with no values less than 10.

Services to be provided include:

1. Excavation of up to 30,000 tons of clay material from Hawkinson Pit (3690 Rutland Dunn Townline Road, Stoughton, WI 53589).
2. Hauling up to 30,000 tons of clay material to Kampmeier Quarry (4381 Marsh Road, McFarland, WI 53558).
3. Storage of up to 30,000 tons of clay material until January 1, 2028 for use in landfill liner or cap construction.

**\*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:

Very specific clay is required under Wisconsin Department of Natural Resources code NR 504 for landfill construction (see requirements from page 1). The clay is being excavated from a quarry located within approximately 10 miles of the landfill and this is a unique and opportune buying condition to source this material locally. The owner of the quarry needs to excavate the clay soon to advance to the next area of the quarry. If the material is not purchased by Dane County it will be mixed with other materials and sold as general fill, which is a lost opportunity for the County. The vendor has agreed to sell the material to Dane County at a price of \$8.50 per ton, which is the same price Dane County paid for similar material in 2014.

Not purchasing this material will also result in the need to source this material from another location which will very likely result in increased material costs and costs and greenhouse gas emissions associated with hauling the material to the site.

## Bid Waiver Approval (For Purchasing Use Only)

Under \$43,000 (Controller)

\$43,000+ (Personnel & Finance Committee)

Date Approved:

**\*Send to a Purchasing Officer Once Completed\***



## WINGRA STONE COMPANY

P.O. Box, 44284, Madison WI 53744-4284  
(608) 271-5555 • Fax: (608) 271-3142

Dane County Department of Waste & Renewables,

Wingra Stone Company would like to submit the below contract terms for a Bid Waiver to the Dane County Department of Waste and Renewables purchasing department for review on Tuesday November 7<sup>th</sup> 2023. The Wingra Stone Company's proposed contract terms are as follows.

### Contract Terms:

Wingra Stone Company commits to provide 30,000 tons of Clay material from our location at 3690 Rutland Dunn Town Line Road Stoughton, WI 53589 commonly known as (Hawkinson Pit) To 4381 Marsh Road McFarland, WI 53558 commonly know as (Kampmeier Quarry) for the price of \$8.50 per ton. Material will be scaled and ticketed at Hawkinson and delivered to Kampmeier where it will be stored until the Dane County Department of Waste and Renewable Resources is ready to use the Clay Material. Material needs to be picked up or delivered by Wingra Stone Company at by January 1<sup>st</sup> 2028. Delivery of the Clay material From Kampmeier Quarry to Dane County Landfill is not included in the \$8.50 per ton price. Dane County is to have all material removed from Kampmeier by their own means, or contract Wingra at current market rate, to remove and deliver material from Kampmeier to the Dane County Landfill. Dane County will have access to Hawkinson site for excavation oversight. Dane County will have access to the Kampmeier stockpile throughout the term. Wingra Stone will provide protection of the material. All material to be invoiced weekly by scaled truck tickets from Hawkinson at the time of delivery to Kampmeier. Invoice terms are net 30 day.

Nick Carpenter Wingra Controller

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Dane County Department of Waste & Renewables



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