



Bid Waiver Form

Revised 04/2021

Short Description of Goods/Services	Valves and other parts for RNG Plant	Total Cost	\$40,000		
Vendor Name	NOVASPECT INC	MUNIS #	31014	Req #	
Purchasing Officer	Pete Patten	Date	12/30/2021		
Department	Waste & Renewables	Email	Wienkes.Roxanne@countyofdane.com		
Name	Roxanne Wienkes	Phone	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:

NOVSPACT will supply critical spare parts, as needed and ordered by W&R, to stock inventory for the RNG plant. Attached is a quote that includes an example of RNG Plant components and an estimate of total spending in 2022. Actual orders for parts will vary based on need.

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:

NOVASPECT is the sole and/or territorial distributor critical parts at the RNG Plant. They are the sold distributor of "Vanessa" valves and valve rebuild kits, a specialized butterfly valve used throughout the RNG Plant. NOVASPECT is also the territorial distributor of "EMERSON" products, a manufacturer of a large variety of appurtenances used throughout the RNG Plant.

NOVASPECT has been extremely responsive and reliable for requests posed by the RNG Plant staff, providing short lead time on critical parts to maintain safe and efficient operations of the RNG Plant and by offering technical expertise to confirm application of parts/equipment in different settings.

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

Dane County Landfill
 7102 US-12
 Madison WI 53718

Vendor:	Novaspect, Inc
Date:	12/29/2021
Quote #:	N-435254-2

Attention: Lindsey Carlson
Phone: 608-405-2036
Email: carlson.lindsey@countyofdane.com
Re: Keystone 4" & 5" K-LOK Packing
Attachments:

Prepared By: Alex Magarychev
Phone: (847) 709-8932
Email: amagarychev@novaspect.com
Outside Sales: Greg Jacob
Phone / Email: (920) 427-4242 /
 gjacob@novaspect.com
CC:

Novaspect, Inc is pleased to provide this quotation comprising our offer for your consideration.

Item	Description	Qty	Cost Each	Total Cost
1	Part No: ISV-1013278 Keystone Packing (Teflon Packing: 4"-5" Klok, Fig. 36/37) Shipping: 16-20 Weeks ARO	100.00	\$82.68	\$8,268.00
2	Part No: ISV-1119316 Keystone Stem Retention Ring: Klok Series 36/37; 4-5" • Optional Shipping: 16-20 Weeks ARO	1.00	\$18.97	\$18.97
3	NPS 2 D 2500# RTJ, S/S Trim with COCR-A. 1.25 inch Port, CL V Shutoff Double PTFE Pressure packing Shipping: TBD	1.00	\$10,287.48	\$10,287.48
4	NPS 2 HPS WCC Steel Body, CL2500# RF, CL4 Shutoff, Double PTFE Pressure packing, 1.25 inch Port 667 Size 70 Actuator, DVC6200-HC with Low Bleed NG Certified Shipping: TBD	1.00	\$20,875.40	\$20,875.40
Quote Total:				\$39,449.85

Novaspect, Inc. has a \$50.00 minimum bill on all standard delivery orders, and a \$120.00 minimum bill on all non-standard delivery orders. Minimum bill does not include freight charges.

Please make your purchase orders out to **Novaspect, Inc.** and reference quote: **N-435254-2**. Email purchase orders to **customerpo@novaspect.com**.

Freight**:	Billed	Shipping:	See Lines
Freight Terms:	Shipping Point	Quote Valid For:	30 Days
Partial Ship:	Yes	Payment Terms:	Net 30

Estimated shipping time based on current availability. Shipment time will be confirmed after receipt of order.

**All shipments subject to handling fee.

TERMS AND CONDITIONS OF SALE

BUYER'S ACCEPTANCE IS LIMITED TO THE TERMS OF THIS PROPOSAL AND THE VENDOR'S STANDARD TERMS AND CONDITIONS OF SALE OF GOODS AND SERVICES, WHICH ARE INCORPORATED BY THIS REFERENCE. UNLESS OTHERWISE MUTUALLY AGREED IN WRITING, BUYER AGREES TO BE BOUND BY THESE TERMS AND CONDITIONS. VENDOR EXPRESSLY OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS CONTAINED IN ANY PURCHASE ORDER, OFFER OR CONFIRMATION.

https://www.novaspect.com/website/media/impact-partner/Terms-and-Conditions/Novaspect_Terms-and-Conditions_11-2017.pdf