



Request for Waiver of Bid Procurement

I. Program Description and Current Operations

Date:

Service or Goods to be Purchased: Horse Footing

Estimated Expenditure Amount: not to exceed \$36,000

Vendor Name: Keleny top soil and excavating

Department: AEC

Name of Contact Person: Mark Clarke

Name of Program:

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.

The Alliant Energy Center is in need of footings to meet the needs of the users in the new Pavilions. We need an additional 800 cu yds of footing at approximately \$42.50 per yard.

The footing we are looking at was specified by Midwest Horse Fair and based off the mix and make up of the sand, clay and dirt there is only one quarry around that could provide the correct mixture. Keleny excavating has the capability to make the mix. Keleny was the vendor that did the initial 1200 cu yds and we need to stay consistent for this footing.