



Bid Waiver Form

Revised 02/2020

Short Description of Goods/Services	COVID 19 Test Kits
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Date	June 3, 2020
Department	Emergency Management
Name	Carrie Meier
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Purchasing Officer	Pete Patten

Vendor Name	Exact Sciences
Vendor MUNIS #	30095
Requisition #	1764
Requisition Year	2020
Total Cost	\$ 500,000

A VENDOR QUOTE MUST BE ATTACHED TO THE WAIVER FOR APPROVAL

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

6,500 COVID 19 Test Kits. Each Specimen Collection kit includes 1 synthetic-fiber tipped applicator, 1 tube of 0.9% saline, 1 absorbent packaging material, 1 specimen bag, 1 sample ID label, 1 instruction sheet, and 1 outer bag label. Exact Sciences would conduct the testing of all specimen collection kits/tests. Target turnaround time for testing results is 48 hours from when testing order is received by Exact Sciences.



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Procurement Exception List (place an "X" next to any that apply)	
	Emergency Procurement
	Only one vendor possesses the unique and singularly available ability to meet the Department's requirements
X	Unique and specific technical qualifications are required
	A special adaptation for a special purpose is required
	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>Exact Sciences is a local, Madison-based, molecular diagnostics company that operates independent laboratories, duly licensed under Wisconsin law and certified under CLIA to provide a diagnostic test for SARS-CoV-2, associated with COVID-19. Exact Sciences is uniquely positioned to be able to provide and process test kits on a timely basis. The ability to provide and process these test kits quickly and accurately is critically important during the current COVID-19 pandemic.</p>

Bid Waiver Approval (Purchasing Use Only)

Under \$37,000 Controller Approval	Date

\$37,000 or over Personnel & Finance Committee Approval Date	



EXHIBIT B
PRICE

<u>Offering</u>	<u>Price</u>
Test Package**, no shipping	\$100

The Testing is a molecular *in vitro* diagnostic performed by Exact Sciences for the qualitative detection of SARS-CoV-2 RNA from human respiratory specimens. Target turnaround time for Testing results will be approximately 48 hours from Exact Sciences' receipt of a Testing order and specimen pursuant to Exhibit C; such target turnaround time is an estimate only, and actual turnaround time will vary depending on laboratory availability, raw material availability, and other factors. Notwithstanding the contents of the Specimen Collection Supplies, alternative testing materials deemed to be equivalent by the FDA and the CDC may be used by Provider's HCP to collect the specimen.

** In the event that Provider purchases a Test Package, Provider shall pay Exact Sciences for the full price of \$100, regardless of whether the specimen is returned to Exact Sciences for the Testing.