



Bid Waiver Form

Revised 04/2021

Short Description of Goods/Services	12" HDPE PIPE (2,800 ft)	Total Cost	\$43,680.00 (up to \$48,000)		
Vendor Name	ETNA SUPPLY	MUNIS #	29553	Req #	TBD
Purchasing Officer	Pete Patten	Date	6/9/2021		
Department	Land and Water	Email	Reimer.John@countyofdane.com		
Name	John Reimer	Phone	608-224-3612		

A VENDOR QUOTE MUST BE ATTACHED TO THE WAIVER FOR APPROVAL

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

Dane County Land and Water Resources Department (LWRD) is requesting to purchase 2,800 feet of 12" HDPE pipe. The pipe is needed for hydraulic dredging of the Yahara River from Babcock to Lower Mud Lake. Right now, the cost of the pipe is \$15.60 per foot but may increase by the time the bid waiver is reviewed and/or approved.

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:

In March 2021, HDPE pipe was competitively bid through Purchasing's formal RFB process with the anticipation of future purchase of pipe. At that time, 5,600 feet of pipe was purchased. The prices from the RFB in March are not being honored today (June) due to the volatility in the market. In addition, a quote that is received today is only valid for 10 days. Due to the short window in time for the quote being valid and continued price increases for the pipe, a bid waiver is being requested using one of the vendors that responded to the RFB.

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



ETNA SUPPLY - MILWAUKEE
 7301 W. CALUMET RD.
 MILWAUKEE, WI 53223-4039
 Fax

Quotation

QUOTE DATE	QUOTE NUMBER
06/03/2021	S104057633
ETNA SUPPLY PO Box 772107 DETROIT, MI 48277-2107 P-616 248 9182 F-616 245 9940	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

DANE COUNTY WASTE & RENEWABLES
 1919 ALLIANT ENERGY CENTER WAY
 MADISON, WI 53713

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 1919 ALLIANT ENERGY CENTER WAY
 MADISON, WI 53713

CUSTOMER NUMBER	JOB NAME / PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
132427	HDPE QUOTE		Corp ETA		
WRITER		SHIP VIA	TERMS	EXPIRE DATE	FREIGHT EXEMPT
Matt Trogu				06/17/2021	
ITEM #	ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
	2800ft	DELIVERY DATE: DELIVERY TIME: CONTACT NAME: CONTACT #: ADD'L INSTR: ^12X50 IPS SDR17 BLACK HDPE 2-3 WEEK LEAD TIME ARO	15.60	43680.00	

This Quotation is controlled by ETNA's standard terms and conditions ("ETNA's Standard Terms") found at <https://www.etnasupply.com/TermsandConditionsofQuotation>. Any other terms are expressly rejected. To the extent there is a conflict between any of the terms appearing on the face of this Quotation and ETNA's Standard Terms, the terms appearing on the face of the Quotation control. TAXES ARE NOT INCLUDED ON THIS QUOTE!

Prices are firm for 14 days. Price subject to change after 14 days.

Subtotal	43680.00
S&H Charges	0.00
Amount Due	43680.00