



Bid Waiver Form

Revised 02/2020

Short Description of Goods/Services	FerroSorp SK, 2-4 mm Conditioned Pelletized Desulphurization Media and Purchase of Mobile Containers (2)
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Date	9/4/2020
Department	Department of Waste and Renewables
Name	Roxanne Wienkes
Email	wienkes.roxanne@countyofdane.com
Phone	608-509-6681
Purchasing Officer	Pete Patten

Vendor Name	InTerra Global Corp
Vendor MUNIS #	30988
Requisition #	2227
Requisition Year	2020
Total Cost	\$ 327,420

A VENDOR QUOTE MUST BE ATTACHED TO THE WAIVER FOR APPROVAL

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

FerroSorp SK, 2-4 mm Conditioned Pelletized Desulphurization Media.

Iron Hydroxide media used for the removal of hydrogen sulfide from the landfill gas stream at the Dane County RNG Plant.

Bid waiver also includes purchase of 2 mobile vessels that hold the media.



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Procurement Exception List (place an "X" next to any that apply)	
	Emergency Procurement
X	Only one vendor possesses the unique and singularly available ability to meet the Department's requirements
X	Unique and specific technical qualifications are required
X	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:

Due to delays in an annual maintenance event (due to travel restrictions from COVID) the primary H2S removal system at the Dane County RNG Plant is not operating to its full capacity. Additional maintenance is needed and until it can be completed, a supplemental system for H2S removal is required to keep the plant running.

The proposed quote is for a specialized H2S removal media and mobile container vessels (2) to pretreat the landfill biogas. The bidder is the sole distributor of this media. They are also uniquely positioned, with warehouses in Chicago to deliver the media very quickly. This is important because the required maintenance is scheduled to begin at the plant as soon as possible.

These vessels are needed on a temporary basis; however, due to increasing H2S levels they will also be a viable long term solution for supplemental H2S removal.

This bid waiver is intended to serve as a temporary measure to allow the plant to keep running during maintenance. A formal RFP for long term supply of H2S removal media is being prepared concurrently for the long term use of this system.

Bid Waiver Approval (Purchasing Use Only)

Under \$37,000 Controller Approval	Date

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