



# Bid Waiver Form

Revised 01/2025

Short Description of Goods/Services		Total Cost	
Vendor Name		MUNIS #	Req #
Purchasing Officer		Date	
Department		Email	
Name		Phone	

**\*A VENDOR QUOTE MUST BE ATTACHED TO THE WAIVER FOR APPROVAL\***

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

**\*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:

## Bid Waiver Approval (For Purchasing Use Only)

☐ Under \$45,000 (Controller)

☐ \$45,000+ (Personnel & Finance Committee)

Date Approved:

**\*Send to a Purchasing Officer Once Completed\***

Motz Enterprises, Inc.  
3153 Madison Rd  
Cincinnati, OH 45209  
(513) 772-6689  
sean@flexamat.com  
www.flexamat.com



## Estimate

### ADDRESS

Dane County Highway  
Department  
2302 Fish Hatchery Road  
Madison, WI 53713-2495

### SHIP TO

Dane County Highway  
Department  
2302 Fish Hatchery Road  
Madison, WI 53713-2495

ESTIMATE # 10981

DATE 04/29/2025

### SALES REP

WI

ACTIVITY	QTY	RATE	AMOUNT
<b>Flexamat Plus</b> A concrete block mat with triple layered underlayment consisting of a leno weave over a permanent turf reinforcement mat (Recyclex TRM), and with a double net wood excelsior (Curlex II) base layer  Priced per square foot  2:1 to 4:1 Slopes - 15,660 sf  1.5:1 to 2:1 Slopes - 4,800 sf	22,506	3.50	78,771.00
<b>U-Anchors</b> Flat-Top U-Anchor with 18" Legs	500	3.00	1,500.00
<b>Cross Plate Percussion Anchors</b> Anchor #3 - 3mm - 6' cable	500	20.00	10,000.00
<b>Delivery</b> Delivery Charge - rate needs to be confirmed at the time of shipment	5	1,900.00	9,500.00

\*Late payments will have a finance charge of 1.5% per month, or 18% annually added to invoices.

Rough estimate - mat layout wasn't completed.

SUBTOTAL	99,771.00
TAX (0.078)	0.00
<b>TOTAL</b>	<b>\$99,771.00</b>

Accepted By

Accepted Date