



# Bid Waiver Form

Revised 01/2022

<b>Short Description of Goods/Services</b>	REMOVE DEBRIS, SCREEN AND ADD DIRT TO RIDING RINGS AT THE AEC TO PROTECT ANIMAL SAFETY	<b>Total Cost</b>	\$49,433.16		
<b>Vendor Name</b>	R.G. HUSTON CO INC.	<b>MUNIS #</b>	6586	<b>Req #</b>	1907
<b>Purchasing Officer</b>	PETE PATTEN	<b>Date</b>	06/17/22		
<b>Department</b>	AEC	<b>Email</b>	KRAFT.DONALD@ALLIANTENERGYCEI		
<b>Name</b>	DONALD KRAFT	<b>Phone</b>	608-267-3983		

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

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

R.G. Huston Co. provided labor, equipment and materials needed to clean debris, move dirt/sand mix, screen materials that were contaminated and replace with cleaned dirt/sand mix so that the Midwest Horse Fair could continue operating the show.

The following product and services were provided:

- 630 ton of 40% shredded topsoil / 60% screened sand
- loaders & operators
- power screener & operator
- skid loader & operator
- roller & operator
- dump trucks & operator
- water truck
- superintendent & manual laborers

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



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Revised 04/2021

## 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:

Prior to the start of the Midwest Horse Fair horses were practicing in the dirt/sand rings put up for the show when an animal was injured by debris that was in the dirt. Upon investigation it was determined that the dirt was contaminated with metal / other debris and needed to be cleaned before any animal showing could happen. The contamination was a risk to the life and safety of the animals at the Midwest Horse Fair.

R.G. Huston Co. was called in along with several other parties to remove debris from the dirt, remove the dirt to an off-site location to be screened and remixed with the proper amounts of dirt/sand for the show rings. Due to the timing of the incident it was decided that they would add a "clean" thick layer of dirt/sand to the existing rings so that the show could go on.

Their product and services allowed the show to then continue without any risk to the safety and livelihood of the animals that were at the show.

R.G. Huston worked through May 3, 2022 but was unable to continue screening and moving the dirt so Uphoff Landscaping was brought in to continue and complete removing, cleaning, mixing and storing the dirt after the April & May Ag shows were done.

## Bid Waiver Approval (For Purchasing Use Only)

Under \$40,000 (Controller)

\$40,000+ (Personnel & Finance Committee)

Date Approved:

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