



Bid Waiver Form

Revised 01/2022

Short Description of Goods/Services	Supply of valves & other spare parts for Offload Station	Total Cost	\$150,000+ - 5 Years
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Vendor Name	Algas SDI International	MUNIS #	32445	Req #	
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Purchasing Officer	Pete Patten	Date	12/6/2022
Department	Waste & Renewables	Email	carlson.lindsey@countyofdane.com
Name	Lindsey Carlson	Phone	608-405-2036

A VENDOR QUOTE MUST BE ATTACHED TO THE WAIVER FOR APPROVAL

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

The Department of Waste & Renewables (W&R) is requesting a 5 Year Waiver of Bid for Vendor Algas-SDI.

Algas-SDI will supply at need and request of W&R (and as mutually agreed upon by the Vendor), engineering & service support, and critical valves and other spare parts required for operation of the Offload Station.

The attached quote projects the cost to purchase replacement valves and rebuild kits over the requested 5 year bid waiver term. W&R will need to restock these specialized parts throughout the requested bid waiver term and estimates needing up to \$30,000 annually.

The total requested bid waiver amount = \$30,000 per year * 5 years = \$150,000

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:

Algas-SDI is a best in class Original Equipment Manufacturer (OEM) supplier of complete CNG depressurization systems, parts, and services. They stock specialty parts domestically for production and service that would otherwise have long lead times (4-16 weeks) due to specifications, country of origin, shipping and customs, and lack of ready stock. Habonim valves and parts used and required at the Offload Station are produced to order and are distributed from Israel.

As a domestic and certified servicer and provider of the critical valves, Algas-SDI is capable of providing W&R with minimal lead-time support and supply of good and are therefore the only vendor who possesses the unique and singularly available ability to meet W&R's needed. They are a critical partner to minimize costs of service and good, plant downtime, and therefore revenue loss.

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



151 South Michigan Street
Seattle, WA 98108
USA

Tel: 1.206.789.5410
Fax: 1.206.789.5414
www.algas-sdi.com

Quotation

Date: 1/4/2022
Quote: 220104TJH01
To: Dane County Department of Waste & Renewables
Attn: Lindsey Carlson
Project: Habonim Valve quotes

<u>Item</u>	<u>Qty</u>	<u>Description</u>	<u>Unit Net Price</u>
1	8	PN: 20-RK-28W-F-TG-K-PX-K115 Repair kit for 2" 28 series- Delrin, PTFE/Graphite	\$1752
2	4	PN: 20-RK-28W-FGK-PX-W-Y105 Repair kit for existing 2" 28 series WO 6355156- Delrin	\$1752
3	3	PN: 20F28W-666MFTG/2500RTJ-K115 2" Habonim series 28 High pressure firesafe 316 SST ball valve, Hybrid Delrin Seat, PTFE/Graphite body seals, bare stem)	\$9,591

Ex-Works Factory Total:

<p>Estimated annual need = \$30,000 \$30,000 per year * 5 years = \$150,000</p>

****Quote Validity: 30 Days**

Unfortunately, due to the volatility in the steel and aluminum markets, validity cannot be maintained beyond 30 days. Mills and foundries are beginning to charge material surcharges which unfortunately must be passed along. Please request an updated price prior to placing an order. Thank you.

All prices in US Dollars

Price does not include freight

Price and delivery quoted Ex-Works Factory, Seattle, WA, 98108

Lead time: 20+ Weeks

Payment Terms: CIA

Payments due prior to shipment and shipping instructions must be received 10 business days prior to the scheduled ship date. Failure to do so will result in a delay with shipment schedule.