

BID WAIVER FORM

Purchasing Division

Rev. 01/2026



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 AND provide a detailed justification in relation to the Procurement Exception(s) chosen:

Bid Waiver Approval (For Purchasing Use Only)

Bid Waiver #

Under \$46,000 (Controller)	Over \$46,000 (P&F Committee)
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Date Approved

Verification Signature



Mailing Address:
300 Daniel Boone Trail
South Roxana, IL 62087
Phone: 618-254-3855
Fax: 618-254-2200

Locations:
300 Daniel Boone Trail, South Roxana, IL 62087
43W630 Wheeler Road, Sugar Grove, IL 60554

June 4, 2026

Brian Rice
Dane County Highway Department
2302 Fish Hatchery Rd., Madison, WI. 53713
Office: 608-266-4261
Email: rice.brian@danecounty.gov

Corrective Asphalt Materials, LLC, (CAM) thanks you for the opportunity to bid the Dane County pavement preservation program. Please accept the following as our formal proposal to apply Reclamite Maltene Based Rejuvenating Agent to asphalt pavement.

- **Apply Reclamite to selected asphalt pavement**
- **CAM’s responsibilities:**
 - **Furnish and apply Reclamite**
 - **Furnish and apply all lime screenings**
 - **All traffic control and signage related to project**
 - **Post application street sweeping**
 - **Handle any complaints or issues that may arise from application**
- **Unit Price: \$1.32/SY**

CTH CV from STH 19 to Vinburn Rd.	Approx. 76,660 SY	<u>Price \$101,191.20</u>
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****CAM would appreciate the city’s support in allocating a location for delivery of 20 tons of screenings, overnight vehicle parking for the duration of the project, and access to approximately 6000 Gallons of water.**

Mike Sumrall, Operations Manager will be contacting you to schedule the project.
Info: mike.sumrall@cammidwest.com, Cell: 630-465-4142

Billing Information (please fill out upon acceptance)

Name: _____ Address: _____
 Phone Number: _____

Thank you for the opportunity. We look forward to providing our professional services.

Sincerely,
Rachel Lang, Business Development

APPROVED BY:

Sign

Date



Mailing Address:
300 Daniel Boone Trail
South Roxana, IL 62087
Phone: 618-254-3855
Fax: 618-254-2200

Locations:
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June 4, 2026

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Email: rice.brian@danecounty.gov

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- **Unit Price: \$1.32/SY**

CTH G from CTH A to STH 92 Approx. 74,084 SY Price \$97,790.88

****CAM would appreciate the city's support in allocating a location for delivery of 60 tons of screenings, overnight vehicle parking for the duration of the project, and access to approximately 6000 Gallons of water.**

**Mike Sumrall, Operations Manager will be contacting you to schedule the project.
Info: mike.sumrall@cammidwest.com, Cell: 630-465-4142**

Billing Information (please fill out upon acceptance)

Name: _____ Address: _____

Phone Number: _____

Thank you for the opportunity. We look forward to providing our professional services.

Sincerely,
Rachel Lang, Business Development

APPROVED BY:

Sign

Date



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South Roxana, IL 62087
Phone: 618-254-3855
Fax: 618-254-2200

Locations:
300 Daniel Boone Trail, South Roxana, IL 62087
43W630 Wheeler Road, Sugar Grove, IL 60554

April 30, 2026

Brian Rice
Dane County Highway Department
2302 Fish Hatchery Rd., Madison, WI. 53713
Office: 608-266-4261
Email: rice.brian@danecounty.gov

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 - **Furnish and apply all lime screenings**
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 - **Post application street sweeping**
 - **Handle any complaints or issues that may arise from application**
- **Unit Price: \$1.32/SY**

County HWY J from Old Military Road to CTH P/S Approx. 20,205 SY Price \$26,670.60

Exclusions: Location to dispose of approximately 4 tons of swept up screenings

****CAM would appreciate the city’s support in allocating a location for overnight vehicle parking and access to approximately 600 Gallons of water.**

**Mike Sumrall, Operations Manager will be contacting you to schedule the project.
Info: mike.sumrall@cammidwest.com, Cell: 630-465-4142**

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Name: _____ Address: _____
Phone Number: _____

Thank you for the opportunity. We look forward to providing our professional services.

Sincerely,
Rachel Lang, Business Development

APPROVED BY:

Sign

Date



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Fax: 618-254-2200

Locations:
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43W630 Wheeler Road, Sugar Grove, IL 60554

April 30, 2026

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 - **Post application street sweeping**
 - **Handle any complaints or issues that may arise from application**
- **Unit Price: \$1.32/SY**

County HWY MM from USH 14 to McCoy Road	Approx. 83,600 SY	<u>Price \$110,352.00</u>
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Exclusions: Location to dispose of approximately 14 tons of swept up screenings

****CAM would appreciate the city's support in allocating a location for overnight vehicle parking and access to approximately 2800 Gallons of water.**

Mike Sumrall, Operations Manager will be contacting you to schedule the project.
Info: mike.sumrall@cammidwest.com, Cell: 630-465-4142

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Name: _____ Address: _____
 Phone Number: _____

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Sincerely,
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Date