



Finance Department Purchasing Services

David P. Schmiedicke, Director
City-County Building, Room 406
210 Martin Luther King, Jr. Blvd.
Madison, WI 53703
Phone: (608) 266-4521 | Fax: (608) 267-5948
purchasing@cityofmadison.com
cityofmadison.com/finance/purchasing

Accounting Services Manager
Patricia A. McDermott, CPA

Budget & Program Evaluation Manager
Christine Koh

Internal Audit & Grants Manager
Kolawole Akintola

Risk Manager
Eric Veum

Treasury & Revenue Manager
Craig Franklin, CPA

Non-Competitive Selection Request

Requisition Number

Fund
1400 CAPITAL PROJECT

Major
542** Building/Facility Maintenance/Repair

Agency
Parks

Total Purchase Amount
\$ 133,994.20

Vendor Name
Carroll Seating Company

Product/Service Description
Carroll will provide demolition and installation of basketball goals and controls, portable bleachers, new divider curtain and wall pads that will function on the same mechanicals as the new gymnasium.

Exception Criteria
7. A particular consultant has provided services to the City on a similar or continuing project in the recent past, and it would be economical to the City on the basis of time and money to retain the same consultant.

Reason For Request
Carroll is familiar with the property, they have recently completed the installation of the new supplies needed to outfit the new gymnasium and the new supplies for the existing gymnasium will match what was installed in the new gymnasium so that both gyms will have identical supplies and will operate on the same mechanicals.

Requestor
Watson, Zach M Scanlon, Amy

Comments

October 15, 2024

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The City of Madison has not paid Carroll directly for any goods or services in the past as they have been subcontracted by primary contractors.