

READ ONLY VIEW



CITY OF MADISON • FINANCE DEPARTMENT • PURCHASING SERVICES

Non-Competitive Selection Request

Date: 11/21/2023

Requisition Number: TBD (8 characters)

Requestor Name: Ashish Bansal

Requestor Phone Number: 608-267-8757

Requestor Email: abansal@cityofmadison.com

Fund: 2150 METRO TRANSIT

Agency: 85 METRO TRANSIT

Major: 543** Software/Equipment Maintenance/Repair

Total Purchase Amount: \$692,029.00

Vendor Name: Trapeze Software Group

Product/Service Description: Ongoing software maintenance and transition support for 2024

\$50,000 and UNDER
This form will be sent to the Purchasing Supervisor for review.

OVER \$50,000
Complete this form and draft a resolution using the sample resolutions provided by the City Attorney to your Budget Analyst. **Your resolution will not be added to the Finance Committee agenda without this form.**

Check the box(es) for the exception criteria you feel are applicable:

1. Public exigency (emergency) will not permit the delay incident to advertising or other competitive processes.
2. The services or goods required are available from only one person or firm (i.e., **true** sole source).
3. The services are for professional services to be provided by attorneys.
4. The services are to be rendered by a university, college, or other educational institution.

- 5. No acceptable bids have been received after formal advertising.
- 6. Service fees are established by law or professional code.
- 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.
- 8. Otherwise authorized by law, rule, resolution, or regulation. Explain:

- If procurement is being paid with Federal or State grant funds, the vendor was identified by name in the approved Grant Application. (OPTIONAL)

REASON FOR REQUEST

WHY A COMPETITIVE SELECTION PROCESS CANNOT BE USED:

Provide **detailed** explanation below. For a true sole source, provide all information to explain why this product or service can only be purchased from this vendor. For one-of-a-kind items not sold through distributors, explain the unique performance features of the product requested that are not available from any other product. For services, detail the unique qualifications this vendor possesses, or other reason(s) that meet the criteria selected above. Identify specific, measurable factors and qualifications.

Madison Metro Transit has used Trapeze software for the bus system for many years, and the annual Support and maintenance can only be purchased from them. A new vendor (Clever) was selected in 2022 and Implementation is currently underway; however, Trapeze software will need to continue to be used during the implementation. Also, transitional support for proprietary data files will be required specifically from Trapeze. The City of Madison has paid Trapeze \$4.3M since 2015 for support, maintenance, and other related expenses