

PURCHASING VIEW



CITY OF MADISON • FINANCE DEPARTMENT • PURCHASING SERVICES

Non-Competitive Selection Request

Date: 06/21/2019

Requisition Number: (8 characters)

Requestor Name: Eric Veum

Requestor Phone Number: 266-5965

Requestor Email: eveum@cityofmadison.com

Fund: 2220 WORKER'S COMPENSATION

Agency: 76 WORKERS COMPENSATION

- Major:
- 53*** Supplies/Goods
 - 541** Utilities
 - 542** Building/Facility Maintenance/Repair
 - 543** Software/Equipment Maintenance/Repair
 - 544** Public Works Maintenance/Repair
 - 545** Training/HR-Related Services
 - 546** Consulting/Professional Services
 - 548** Grants/Loans/Insurance/Other Services

Total Purchase Amount: \$165,000.00

Vendor Name: Wisconsin Munitipal Mutual Insurance Company (WMMIC)

Product/Service Description: Work Comp TPA services

- \$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.**