

PURCHASING VIEW



CITY OF MADISON • FINANCE DEPARTMENT • PURCHASING SERVICES

## Non-Competitive Selection Request

Date: 11/16/2018

Requisition Number: 18003859 (8 characters)

Requestor Name: William Zeinemann

Requestor Phone Number: 608-261-4010

Requestor Email: wzeinemann@mononaterrace.com

Fund: 1400 CAPITAL PROJECT

Agency: 80 MONONA TERRACE COMM CONV CTR

- 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: \$79,935.00

Vendor Name: Creative Business Interiors, Inc.

Product/Service Description: Arm Chairs and Ottomans

- \$25,000 and UNDER**  
This form will be sent to the Purchasing Supervisor for review.
- OVER \$25,000**  
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.

This is the purchase of furniture for use in Monona Terrace's public spaces to replace existing furniture. The replacement furniture was selected by Peter Rott of Isthmus Architecture, who is a licensed architect and the first recipient of a Master's Degree from the Frank Lloyd Wright School of Architecture, and a committee of Monona Terrace staff. Peter Rott has intimate knowledge of the standards and design specifications required to maintain a Frank Lloyd Wright Facility and the furniture selected upholds the Wright design principles and aesthetic.

The furniture selected is only available through an exclusive distributor and cannot be put out for competitived quotes.

**COMMENTS REGARDING PURCHASES OVER \$25,000**

Total of \$32,118.30 spent with this vendor since 2015

\$14,537.12 - purchase made 11/11/2015 using UW contract piggyback

\$11,450.12 - purchase made 8/24/2018 using State contract piggyback

\$6,131.06 - 3 different purchases under \$5,000 each

Date: