

PURCHASING VIEW



CITY OF MADISON • FINANCE DEPARTMENT • PURCHASING SERVICES

Non-Competitive Selection Request

Date: 01/11/2021

Requisition Number: 21000238 (8 characters)

Requestor Name: Tyson Roesler

Requestor Phone Number: 608 246-4544

Requestor Email: troessler@cityofmadison.com

Fund: 2200 FLEET SERVICES

Agency: 41 FLEET SERVICES

- 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: \$75,451.66

Vendor Name: Morbark LLC (Solvit INC)

Product/Service Description: Parts and labr to repair wood grinder

- \$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.

The Streets division's wood grinder asset# 8258 was damaged during use. This machine is a heavy duty wood grinder hammer mill and is stationed at the Olin transfer site. The unit is currently out of service and requires the replacement of the hammer mill drum and related parts. The required parts and labor can only be obtained through the manufacturer Morbark LLC. (Solvit INC.)

COMMENTS REGARDING PURCHASES OVER \$50,000

The City of Madison has made \$122,523.24 of purchases from Morbark, beginning in 2018. In 2018, the City purchased two chippers from Morbark using the purchasing co-operative NJPA (now known as Sourcewell) totalling \$118,740.80. The remaining \$3,782.44 in purchases were small p-card purchases, not subject to competitive selection requirements. Morbark has said that they cannot offer Sourcewell pricing for the wood grinder damage parts or labor.

Date: