

## CITY OF MADISON • FINANCE DEPARTMENT • PURCHASING SERVICES

## Non-Competitive Selection Request

Date:	10/03/2023		
Requisition Number:		(8 characters)	
Requestor Name:	Sara Carrizal; Bill Zeinemann		
Requestor Phone Number:	608-261-4000		
Requestor Email:	scarrizal@mononaterrace.com; wzeinemann@mononaterrace.com		
Fund:	1250 OTHER RESTRICTED ✓		
Agency:	28 ROOM TAX COMMISSION V		
Major:	53*** Suppli 541** Utilitie 542** Buildir		
	543** Software/Equipment Maintenance/Repair		
	544** Public Works Maintenance/Repair		
	545** Training/HR-Related Services		
	✓ 546** Consulting/Professional Services		
	548** Grants	s/Loans/Insurance/Other Services	
Total Purchase Amount: \$5,600,000.00			
Vendor Name: Greater Madison Convention and Visitors Bureau, Inc.			
Product/Service Description:	Tourism marketing services		
	\$50,000 and UND This form will be s	ER ent to the Purchasing Supervisor for review.	
	provided by the Ci	n and draft a resolution using the sample resolutions ty Attorney to your Budget Analyst. Your resolution will ne Finance Committee agenda without this form.	
Check the box(es) for the except	ion criteria you fee	l are applicable:	
1. Public exigency (emer processes.	gency) will not per	mit the delay incident to advertising or other competitive	
<ul><li>Z. The services or goods</li></ul>	The services or goods required are available from only one person or firm (i.e., <b>true</b> sole source).		
<ul><li>3. The services are for p</li></ul>	3. The services are for professional services to be provided by attorneys.		
4. The services are to be	. The services are to be rendered by a university, college, or other educational institution.		
5. No acceptable bids ha	5. No acceptable bids have been received after formal advertising.		
6. Service fees are estab	lished by law or pr	ofessional 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)				
REAS	ON	FOR REQUEST		
Provid service unique detail	le <b>de</b> e can e per the u	MPETITIVE SELECTION PROCESS CANNOT BE USED: tailed explanation below. For a true sole source, provide all information to explain why this product or a only be purchased from this vendor. For one-of-a-kind items not sold through distributors, explain the formance features of the product requested that are not available from any other product. For services, unique qualifications this vendor possesses, or other reason(s) that meet the criteria selected above. ecific, measurable factors and qualifications.		
Burea provid	u, Ind	nly one Convention and Visitors Bureau in Madison; the Greater Madison Convention and Visitors c. (GMCVB). The City of Madison has had a partnership with the GMCVB for 50 years. The GMCVB purism and marketing services and seeks to attract new destination businesses, visitors, conventions, it trade shows to the greater Madison area.		
СОМ	MEI	NTS REGARDING PURCHASES OVER \$50,000		
The City of Madison has paid the Greater Madison Convention and Visitors Bureau, Inc. a total of \$34,762,000 since 2015. All of this was non-competitively selected. The majority of this amount (\$31,570,546) is the GMCVB's share of room tax revenue. In addition to that, payments have been made for:				
Event Conve Room	Bool ntioi Tax I	ce Incentives - \$1,230,496 king Assistance - \$1,036,327 n Marketing Services - \$493,432 Fund Excess - \$316,440 eous Other Services - \$114,757		
Date:	10/	/09/2023		
		Submit		