

CITY OF MADISON • FINANCE DEPARTMENT • PURCHASING SERVICES

Non-Competitive Selection Request

Date:	05/13/2024	
Requisition Number:	(8 characters)	
Requestor Name:	Rachel Darken	
Requestor Phone Number:	608-246-4540	
Requestor Email:	rdarken@cityofmadison.com	
Fund:	2200 FLEET SERVICES V	
Agency:		
	41 FLEET SERVICES V	
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	
	Grants/ Edans/ Insurance/ Other Services	
Total Purchase Amount:	\$1,600,000.00	
Vendor Name:	Renewable Energy Group, DBA REG Marketing & Logistics Group LLC	
Product/Service Description:	Renewable Diesel Fuel for Pilot	
	\$50,000 and UNDER	
	This form will be sent to the Purchasing Supervisor for review.	
\checkmark	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 except	ion criteria you feel are applicable:	
1. Public exigency (emer processes.	gency) will not permit the delay incident to advertising or other competitive	
2. The services or goods	required are available from only one person or firm (i.e., true sole source).	
3. The services are for p	rofessional services to be provided by attorneys.	
4. The services are to be	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 estab	lished 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)		
REAS	SON	FOR REQUEST
Providus servicus unique detail	de de ce can le 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 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.
due t availa renev The p	o our ible o vable ourcha	Energy Group (REG) is the only vendor currently able to provide renewable diesel in our area, in part current partnership to pilot the use of 100% biodiesel in our fleet. Renewable diesel is only readily in the West coast. Since we have a current business relationship with REG, they are able to ship diesel to our area for us to test in our fleet.
If suc	cessti	ul, we will expand the pilot to continue through the winter months.
CON	IMEI	NTS REGARDING PURCHASES OVER \$50,000
		Madison has paid REG a total of \$244,050 since 2022, all of which was non-competitively an additional \$90,524 is open on our current purchase order with REG (has not been paid yet).
Date:	05/	16/2024
		Submit