

CITY OF MADISON • FINANCE DEPARTMENT • PURCHASING SERVICES

## Non-Competitive Selection Request

Date:	05/26/2023
Requisition Number:	(8 characters)
Requestor Name:	Laura Amundson
Requestor Phone Number:	608-243-5892
Requestor Email:	LAmundson@cityofmadison.com
Fund:	3100 AGENCY FUND
Agency:	40 ENGINEERING 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
Total Purchase Amount:	\$55,000.00
Vendor Name:	Destree Design Architects, Inc.
Product/Service Description:	Professional Design and Construction Administration Services
	\$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. <b>Your resolution will not be added to the Finance Committee agenda without this form.</b>
Check the box(es) for the except	on criteria you feel are applicable:
<ol> <li>Public exigency (emer processes.</li> </ol>	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., <b>true</b> sole source).
<ul><li>3. The services are for p</li></ul>	rofessional 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 ha	ive 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:
		ocurement is being paid with Federal or State grant funds, the vendor was identified by name in the roved Grant Application. (OPTIONAL)
REAS	SON	FOR REQUEST
ervio Iniqu Ietai	ce can le per the u	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, inique qualifications this vendor possesses, or other reason(s) that meet the criteria selected above. ecific, measurable factors and qualifications.
Shelte olans restro	er/Re , with oom b	sign Architects, Inc. has provided previous and continuing design servies to design a Prototype Park stroom building which will be built in various park locations throughout the City. Utilizing predesigned minor alternations, will save the City of Madison money, and the Parks Division will have a "standard"
		building to maintain. This contract is for preparation of the bidding documents, preparation of sor various City board approvals and construction administration for the seventh shelter to be built Grove Park.
at Co	untry	for various City board approvals and construction administration for the seventh shelter to be built
COM The Cofor co	IMEI	for various City board approvals and construction administration for the seventh shelter to be built Grove Park.
COM The Cofor co	IMEI City of competences	For various City board approvals and construction administration for the seventh shelter to be built Grove Park.  NTS REGARDING PURCHASES OVER \$50,000  Madison has paid Destree Design Services a total of \$393,142 since 2015. Of that, \$33,618 was gively selected services, \$354,714 was for non-competitively selected services, and \$4,810 was for