	READ ONLY VIEV
СІТҮ ОГ МА	DISON • FINANCE DEPARTMENT • PURCHASING SERVICES
Non-Co	ompetitive Selection Request
Date:	02/28/2022
Requisition Number:	22000821 (8 characters)
Requestor Name:	January Vang
Requestor Phone Number:	608-266-4214
Requestor Email:	jvang@cityofmadison.com
Fund:	2160 GOLF COURSES
Agency:	81 GOLF COURSES
Major:	✓ 53*** Supplies/Goods
Total Purchase Amount:	\$495,000.00
Vendor Name:	Frank Beer Distributors, inc.
Product/Service Description:	Fermented Malt Beverages for Golf Courses Sales
	\$50,000 and UNDER This form will be sent to the Purchasing Supervisor for review.
	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
Check the box(es) for the except	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 except 1. Public exigency (emer processes.	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. Sion criteria you feel are applicable:
 Check the box(es) for the except 1. Public exigency (emergence) (emergence) 2. The services or goods 	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. tion criteria you feel are applicable: rgency) will not permit the delay incident to advertising or other competitive

- 6. Service fees are established by law or professional code.
- 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.

Frank Beer Distributors provides Miller/Coors and other products in south central Wisconsin. Fermented malt beverage vendors have territorities in which they are the only provider of their products. Frank Beer Distributors is the vendor that provides Miller/Coors and other products in the territory which includes Glenway, Monona, Odana Hills and Yahara Hills golf courses. The amount of \$495,000 is based on up to \$99,000 per year for up to 5 years.