READ ONLY VIEW



CITY OF MADISON • FINANCE DEPARTMENT • PURCHASING SERVICES

## Non-Competitive Selection Request

| Date:   | 08/24/2022   |  |
|---|--|--|
| Requisition Number:   | (8 characters)   |  |
| Requestor Name:   | Sean Hedgpeth  |  |
| Requestor Phone Number:   |  |  |
| Requestor Email:  | shedgpeth@cityofmadison.com  |  |
| Fund:   | 2150 METRO TRANSIT   |  |
| Agency:   |  |  |
|   | 85 METRO TRANSIT   |  |
| Major:  | ▼ 543** Software/Equipment Maintenance/Repair  |  |
| Total Purchase Amount:  | \$212,000.00   |  |
| Vendor Name:  | Via  |  |
| Product/Service Description:  | Remix Transit Planning Software  |  |
|   | \$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: |  |  |
| <ul><li>1. Public exigency (emer processes.</li></ul>                 | 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).   |  |
| 3. The services are for p   | 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  | ave 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:  |
| <b></b>  | -  | ocurement is being paid with Federal or State grant funds, the vendor was identified by name in the roved 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. |    |   |
|  |    |   |