	READ ONLY VIEW
СІТҮ ОГ МА	DISON • FINANCE DEPARTMENT • PURCHASING SERVICES
Non-C	ompetitive Selection Request
Date:	08/09/2019
Requisition Number:	19002723 (8 characters)
Requestor Name:	Randy Koch
Requestor Phone Number:	608-246-4545
Requestor Email:	rkoch@cityofmadison.com
Fund:	2200 FLEET SERVICES
Agency:	41 FLEET SERVICES
Major:	✓ 53*** Supplies/Goods
Total Purchase Amount:	\$240,000.00
Vendor Name:	Winter
Product/Service Description:	snow shoes and blades
	\$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 (eme 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. tion criteria you feel are applicable:
 Check the box(es) for the except 1. Public exigency (eme processes. 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

	5.	No acceptable bids have been received after formal advertising.
	6.	Service fees are established 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:
	арр	rocurement is being paid with Federal or State grant funds, the vendor was identified by name in the proved Grant Application. (OPTIONAL)
REAS	ON	FOR REQUEST
Provic servic unique servic	le de e car e per es, d	MPETITIVE SELECTION PROCESS CANNOT BE USED: Etailed explanation below. For a true sole source, provide all information to explain why this product or n only be purchased from this vendor. For one-of-a-kind items not sold through distributors, explain the rformance features of the product requested that are not available from any other product. For etail the unique qualifications this vendor possesses, or other reason(s) that meet the criteria selected ntify specific, measurable factors and qualifications.
		the manufacter of this producted they don't have dealers in the US
		the manufacter of this producted they don't have dealers in the US est is for a 5 year so we don't have to fill out a sole sorce each year.