

DATE:

April 5, 2017

TO:

Barbara Harris, Assistant City Manager

FROM:

Tiffany Jones, M/WBE Specialist

**DEPARTMENT:** Office of the City Manager

SUBJECT:

Neighborhood Development Software

Attached is a waiver request for your approval. As required by the M/WBE Program Plan, the M/WBE Office searched the database and internet to determine if there were certified M/WBE firms or minority/women owned businesses in the MSA that could provide the service and was unable to locate any. The M/WBE Office supports the waiver of the Plan on this contract. The nature of this contract makes it impractical to apply the terms of the M/WBE Program Plan. Section VII (h)(i) of the M/WBE Program Plan allows for such a waiver under these circumstances.

If approved, please send signed copy to the M/WBE Office. Please give me a call at 373-7698 if you have any questions.

TJ Attachment

cc: Gwen Carter, M/WBE Coordinator

## Internal M/WBE Waiver Request Form

| Date: 3/28/17                                 | Department: Neighborhood Development, Code Compliance Division                                                                                                                                                                                                                                              |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Contact Name & Phone                          | e: Elizabeth Benton 373-2208                                                                                                                                                                                                                                                                                |
| Contract Name and Number (if applicable): n/a |                                                                                                                                                                                                                                                                                                             |
| days <u>prior</u> to advertise                | E participation requirement may be requested by the <u>Originating Department</u> at least 5 business ment or solicitation. In detail below, please explain your reason for requesting a waiver (attach imentation as necessary).  Final approval of the request will be made by the City Manager's Office. |
| government, code enford                       | cit bids for a pre-packaged, "off-the self" software or application program, specifically designed for local cement work. This is a specialized type of software to meet the needs of local government with regards to n housing, nuisance and zoning ordinance violations.                                 |
| There may or may not be                       | e an M/WBE firm or company, locally or in the state, able to provide what we are seeking.                                                                                                                                                                                                                   |
| We will be requesting pro                     | oposals from at least 3 companies nationwide specializing in this type of software application.                                                                                                                                                                                                             |
| see attached draft specif                     | ics for the RFP.                                                                                                                                                                                                                                                                                            |
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Elizabeth Benton

## \*This section is for M/WBE Office use only\*

| Contact Name & Phone Number: Tiffany tones                                                                                                                                                                                                                                                                    |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| The M/WBE Office supports the waiver request. Please submit any comments below.                                                                                                                                                                                                                               |  |
| <ol> <li>The extraordinary and necessary requirements of the contract render application of the Program<br/>Elements infeasible or impractical. Please explain in detail. (Attach supporting documentation as<br/>necessary)</li> </ol>                                                                       |  |
|                                                                                                                                                                                                                                                                                                               |  |
| 2. The nature of the goods or services being procured are excluded from the scope of this Program Plan                                                                                                                                                                                                        |  |
| Please check one of the exclusions below: (Attach supporting documentation as necessary)                                                                                                                                                                                                                      |  |
| Contracts that are subject to the U.S. Department of Transportation Disadvantaged Business Enterprise Program;                                                                                                                                                                                                |  |
| Sole Source: the required supplies or services are available from one responsible source                                                                                                                                                                                                                      |  |
| Contracts for electricity or water and sewage services from a municipal utility district or governmental agency;                                                                                                                                                                                              |  |
| Emergency contracts for goods or supplies;                                                                                                                                                                                                                                                                    |  |
| Contracts for the City's lease or purchase of real property where City is lessee or purchaser; and                                                                                                                                                                                                            |  |
| 3. Sufficient qualified M/WBEs providing the goods or services required by the contract are unavailable in the Relevant Market area of the project despite every reasonable attempt to locate them. Please explain in detail the reason for the request: (Attach RFP & supporting documentation as necessary) |  |
| Preces see memo                                                                                                                                                                                                                                                                                               |  |
| The M/WBE Office does not support the waiver request. Please explain in detail the reason for not supporting the request: (Attach supporting documentation as necessary)                                                                                                                                      |  |
|                                                                                                                                                                                                                                                                                                               |  |
| Jibbus Jus                                                                                                                                                                                                                                                                                                    |  |
| *This section is for CMO Office use only*  Contact Name:                                                                                                                                                                                                                                                      |  |
| 1 amount amo                                                                                                                                                                                                                                                                                                  |  |
| The CMO Office approves the waiver request                                                                                                                                                                                                                                                                    |  |
| The CMO Office does not approve the waiver request.                                                                                                                                                                                                                                                           |  |