

Internal M/WBE Waiver Request Form

Date: 8/7/2019

Department: Police

Contact Name & Phone: Stephanie Moore, 373-2352

Contract Name and Number (if applicable): Omnilinks Systems, Inc.

A waiver of the M/WBE participation requirement may be requested by the **Originating Department** at least 5 business days **prior** to advertisement or solicitation. In detail below, please explain your reason for requesting a waiver (attach RFP & supporting documentation as necessary).

Final approval of the request will be made by the City Manager's Office.

Omnilinks Systems, Inc. leases equipment and services to the Greensboro Police Department for their priority offender electronic monitoring program created in 2011. The company provides monitoring devices and related services of hosting and maintenance of the software application to monitor the location of the devices and pre-trial arrestees.

The leasing contract is based upon the Charlotte Cooperative Purchasing Alliance (CCPA), which allows for participating agencies to purchase off the City of Charlotte contract 2017000958 for offender tracking services. CCPA is managed and operated by the City of Charlotte Procurement Management. All CCPA contracts are competitively solicited by the City of Charlotte and may be utilized by all other state, local governments, school districts and higher education institutions and are in compliance with the competitive bidding laws of the state of NC.

The Greensboro Police Department is unaware of any MWBE vendor that offers the same or similar service in our MWBE region. Omnilinks Systems, Inc is part of Numerex, publicly traded data communication company and is headquartered in Dallas, Tx.

Stephanie Moore Digitally signed by Stephanie Moore
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This section is for M/WBE Office use only

Contact Name & Phone Number: Stephanie Moore, 373-2352

☒ The M/WBE Office supports the waiver request. Please submit any comments below.

1. The extraordinary and necessary requirements of the contract render application of the Program Elements infeasible or impractical. **Please explain in detail. (Attach supporting documentation as necessary)**

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)**

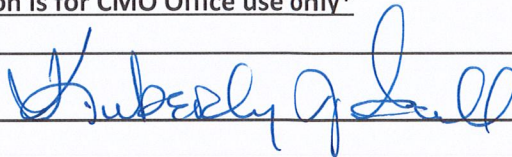
The City currently uses the software provided by this vendor which requires an annual agreement for continued operations. There are no M/WBE Firms in the City Relevant Marketplace available to provide these services.

☐ 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)

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This section is for CMO Office use only

Contact Name: Kim Sowell, Assistant City Manager



☒ The CMO Office approves the waiver request

☐ The CMO Office does not approve the waiver request.