

Internal M/WBE Waiver Request Form

Date: 10/30/19

Department: Police

Contact Name & Phone: Stephanie Moore, 373-2352

Contract Name and Number (if applicable): Taser 60 Unlimited Program

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.

The Greensboro Police Department wishes to contract with Axon Enterprises, Inc. for their Taser 60 Unlimited Program. The program provides the department with 330 new X26P Taser CEWs that are warrantied for the length of the 5 year contract as well as providing the department with unlimited duty cartridges. Furthermore, the plan allows the current 206 X26P units the department possesses to be covered under the warranty. City Council approval is requested to enter into the contract.

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

(CS300-20-58)

☒ 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 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)

Gwendolyn

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Date: 2019.10.30 14:22:57
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This section is for CMO Office use only

Contact Name: Kim Sowell, Assistant City Manager

Date: 10-31-19

☒ The CMO Office approves the waiver request

☐ The CMO Office does not approve the waiver request.