

Internal M/WBE Waiver Request Form

Date: 11-14-2019 Department: Greensboro Coliseum

Contact Name & Phone: Conrad Johnson 336-279-0551

Contract Name and Number (if applicable): Event Parking Management System

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.

Parking Hub:
is the only platform that offers multiple parking integration options (i.e. parkmobile app)
only company to offer Ticketmaster verification in real time
only company that offers LTE versus wifi PCI payment solutions - other companies only offer payment over wifi which is both
unsecure and often delayed

Conrad Johnson Digitally signed by Conrad Johnson
Date: 2019.11.14 09:30:05 -05'00'

This section is for M/WBE Office use only

Contact Name & Phone Number: Aisha Miller (336) 373-1956



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)

This section is for CMO Office use only

Contact Name: Kim Sowell, Assistant City Manager

Date:

11/15/19



The CMO Office approves the waiver request



The CMO Office does not approve the waiver request.



September 6, 2017

To Whom It May Concern:

This letter is to confirm that the Prime and Portal products provided by The Parking Genius, Inc. ("ParkHub") are a sole source product, created, sold and distributed exclusively by ParkHub. This product consists of a mobile device for processing of cash and credit card payments for outdoor, day of event, on-site CU parking permit sales that meets CU Boulder ICT standards and integrates reporting with CU Parking and Transportation's enterprise software, T2. This is new technology and there is no competition. ParkHub has been field tested at two previous events (Boulder Boulder and Dead & Company) in order to ensure feasibility of use during the football season. There is no equivalent item or product set available for purchase that would serve the same purpose or function and meet the same standards in doing so.

If you desire additional information, don't hesitate to contact me at (214) 226-8090 at or Nick.Schanbaum@parkhub.com. Thank you.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Nick Schanbaum', written over a horizontal line.

Nick Schanbaum, General Counsel