Internal M/WBE Waiver Request Form

Date: June 30, 2022	Department: Transportation
Contact Name & Phone:	Bruce Adams
Contract Name and Numb	per (if applicable): Regional CAD/AVL Project from vendor GMV Syncromatics
days <u>prior</u> to advertiseme RFP & supporting docume	articipation requirement may be requested by the Originating Department at least 5 business ent or solicitation. In detail below, please explain your reason for requesting a waiver (attach entation as necessary). Final approval of the request will be made by the City Manager's Office.
The public transportation dispelow:	vsion is requesting a waiver for the CAD/AVL project from GMV Syncromatics based on the information
	ived a grant award from the Federal Transit Administration in the amount of \$880,000 to purchase a Transit Agencys fixed-route fleet.
Piedmont Authority for Regi process included the Winsto Transit, and the City of High	ic Transportation Division staff participated in a joint Request for Proposals (RFP) process with the onal Transportation (PART) serving as the lead agency. Other agencies that participated in the RFP on Salem Transit Authority, Link Transit (Burlington, NC), Davidson County Transportation, Chapel Hill Point. The project's purpose was to conduct a solicitation to 1) replace existing contracts for AVL update the technologies for system integration and end-user customer access and 3) coordinate among stechnology use.
comprehensive and innovat	tted proposals, GMV Syncromatics proposal was determined to be the most responsive due to the ive solution they proposed. The GMV system will allow the GTA to achieve both regional and individual t-effective and cost-effective
	g a 7% DBE participation. The PART Board as the lead agency approved the project award to GMV at g. Each particitipating agency is in charge of contracting with GMV for their agency needs.

Bruce Adams June 30, 2022

This section is for M/WBE Office use only

Contact Name:	Nora Gardner ext 3756 Phone Number:	
	Nota Gardiler ext 3750	
The M/WBE Office supp	ports the waiver request. Please submit any comments below.	
 The extraord Elements infeas necessary) 	linary and necessary requirements of the contract render application of the Program sible or impractical. Please explain in detail. (Attach supporting documentation as	
2. The nature of	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	
in the Relevant	alified M/WBEs providing the goods or services required by the contract are unavailable Market area of the project despite every reasonable attempt to locate them. Please I the reason for the request: (Attach RFP & supporting documentation as necessary)	
	not support the waiver request. Please explain in detail the reason for not supporting	
, teasing a	porting documentation as necessary)	
	Note Gardner Digitally signed by Nora Gardner Page 231g 11:02:27 -04'00' *This section is for CMO OFFICE USE ONLY*	
Name		
Name:	*REQUIRED* CMO Office Signature	
The CMO Office approve	es the waiver request	
The CMO Office does not approve the waiver request. Date:		