Internal M/WBE Waiver Request Form

Date: June 30, 2022	Department: Transportation
Contact Name & Phone	Bruce Adams
Contract Name and Nu	mber (if applicable): Regional CAD/AVL Project from vendor GMV Syncromatics
days <u>prior</u> to advertise	E participation requirement may be requested by the Originating Department at least 5 business ment or solicitation. In detail below, please explain your reason for requesting a waiver (attach mentation as necessary). Final approval of the request will be made by the City Manager's Office.
The public transportation below:	divsion is requesting a waiver for the CAD/AVL project from GMV Syncromatics based on the information
The City of Greensboro re CAD/AVL for the Greensb	ceived a grant award from the Federal Transit Administration in the amount of \$880,000 to purchase a oro Transit Agencys fixed-route fleet.
Piedmont Authority for Re process included the Win Transit, and the City of Hi	ublic Transportation Division staff participated in a joint Request for Proposals (RFP) process with the egional Transportation (PART) serving as the lead agency. Other agencies that participated in the RFP ston Salem Transit Authority, Link Transit (Burlington, NC), Davidson County Transportation, Chapel Hill gh Point. The project's purpose was to conduct a solicitation to 1) replace existing contracts for AVL (2) update the technologies for system integration and end-user customer access and 3) coordinate among less technology use.
comprehensive and innov	mitted proposals, GMV Syncromatics proposal was determined to be the most responsive due to the valive solution they proposed. The GMV system will allow the GTA to achieve both regional and individual cost-effective
	cing a 7% DBE participation. The PART Board as the lead agency approved the project award to GMV at ting. 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 Nam	Nora Gardner ext 3756 Phone Number:
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)
	/WBE Office does not support the waiver request. Please explain in detail the reason for not supporting quest: (Attach supporting documentation as necessary)
	NREQUESTION OF Digitally signed by Nora Gardner 1.02:27 -04'00'
	This section is for CMO OFFICE USE ONLY
Name:	Sam Sai 7.21.22 *REQUIRED* CIMO Office Signature
The C	MO Office approves the waiver request
The C	MO Office does not approve the waiver request. Date: