Internal M/WBE Waiver Request Form

Date: Department:

Contact Name & Phone:

Contract Name and Number (if applicable):

A waiver of the M/WBE participation requirement may be requested by the <u>Originating Department</u> at least 5 business days <u>prior</u> 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.

This section is for M/WBE Office use only

Contact Name & 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)

□ 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:

- The CMO Office approves the waiver request
- □ The CMO Office does not approve the waiver request.