

TOWN OF VIENNA**Request For Waiver**

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|--------------------|---------------------------|--|---|------------------------------|
| Dept P&R | Date 06/07/2022 | Dept Head Signature DocuSigned by: <i>Leslie Herman</i> 234747534DE4166... | Proposed Vendor OTIS ELEVATOR | Amount \$ 4,063.20 |
|--------------------|---------------------------|--|---|------------------------------|

A Request For Waiver is required by the Town's Procurement Policies and Procedures.
Check the box below that best applies.

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|--------------------------------|-------------------------------------|------------------------------|--------------------------|----------------------------------|-------------------------------------|
| Sole Source/Proprietary | <input checked="" type="checkbox"/> | Emergency Procurement | <input type="checkbox"/> | Waive Purchase Procedures | <input checked="" type="checkbox"/> |
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CHECK JUSTIFICATION(S) BELOW THAT APPLY TO THE PROPOSED PURCHASE AND SUPPLY DOCUMENTATION/EXPLANATION AS REQUIRED

1. Commodity/Service is from the original manufacturer or provider. There are no other distributors. (Findings must be documented below or attached)
2. The product is an integral part of existing equipment. Other brands not interchangeable. (State manufacturer and model number of existing equipment below.)
3. Only known product that meets the specialized needs of the department to bring about continuity of results. (Explain in detail below or attached)
4. Staff has had extensive training and/or experience with the product. Purchase of other than proposed product would incur substantial cost in re-training. (Explain in detail below or attached)
5. Purchase of this item/service is of an urgent nature because it is essential to public health & safety. (Describe in detail below)
6. Unable to obtain 3 or more quotes for item/service (Explain in detail below or attached)
7. Competitive negotiation (or quotes) is either not practicable or not fiscally advantageous, as described below.
8. Confirming Purchase Order (Explain reason for expenditure without issuance of PO below)

Explanation:

The Parks and Recreation Department is requesting a waiver of purchasing procedures for the yearly elevator maintenance agreement, based on the equipment, controls and software it is sole source. The existing equipment and system is only available by the original manufacturer. Any third party entities may void current warranty. 100-107-1071-17130-43308

Reviewed by: *Gerald W. Amacker* Date: 06/07/22 | 10:41 AM EDT Purchasing Agent
Reviewed by: *Steven D. Briglia* Date: 06/10/22 | 8:42 AM EDT Town Attorney

Reviewed and Approved by: *Marion Surfass* Date: 06/09/22 | 5:59 PM EDT
Finance Director

Reviewed and Approved by: *Mercury Payton* Date: 06/13/22 | 5:18 PM EDT
Town Manager