

TOWN OF VIENNA

Request For Waiver

Dept	Date	Dept Head Signature	Proposed Vendor	Amount
HR	07/03/2024	<small>DocuSigned by:</small>  <small>07/03/24 5:49 PM EDT</small> <small>984A5642452A4FD</small>	Neogov	\$ 40,097.65

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

Sole Source/Proprietary	<input 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:

BPO for FY 25
 NEOGOV is the Town's existing provider for applicant processing, onboarding, Performance evaluation, and Learnd/Training systems. The insight, Perform, LEARN and Onboarding modules integrate and work well together. we would like to continue to utilize these systems, as changing would not be practical and would incur substantial additional unbudgeted funds.

Reviewed by: DocuSigned by: Jerry Amacker Date: 07/05/24 | 8:10 AM EDT 283B0CC9025F4A7...
 Purchasing Agent

Reviewed by: DocuSigned by: Steven D. Briglia Date: 07/06/24 | 5:49 PM EDT CED5D98EBB494F1...
 Town Attorney

Reviewed and Approved by: DocuSigned by: Marion Surfass Date: 07/05/24 | 8:32 AM EDT D80B88B20E7D492...
 Finance Director

Reviewed and Approved by: DocuSigned by: Mercy Peyton Date: 07/08/24 | 9:03 AM EDT 5BF6A83E2009459...
 Town Manager