

## **Purchasing Waiver**

In compliance with Chapter 6 (Purchasing System) of Article II (Administration) of the Carson Municipal Code (CMC), Staff are seeking to exercise waiver of the following requirements (check all that apply):

<b>△(A) Formal Bidding</b> (Section 2611)	
☐ <b>(B) Written Contract</b> (Section 2605)	(1)(iii))
If (A) is selected above, please select the except	tion being exercised for this purchase:
☐ (d) Emergency Purchasing (Section 2	611(d)
$\square$ (e) Sole Source Purchasing (Section 2)	2611(e))
☐ (f) Piggyback Purchasing (Section 26)	
$\boxtimes$ (g) Cooperative Purchasing (Section 2)	
$\Box$ (i) Other Purchase Exceptions (Section	n 2611(i)(1) through 2611(i)(18))
If (e) or (f) are selected above, please specify contracting parties being exercised for this pure NASPO Value Point Master Agreement #AR No. 7-17-70-40-03	
Req # (if available): <b>N/A</b> Vendor Name: <b>RingCentral</b>	
Formal bidding and/or a written contract would an amount \$75,000 or more; here, the amount is	I normally be required because the purchase is for s \$47,791.08
Written justification or summary of purchase. To provide the City with a cloud-based phone system, whic communication for staff Citywide.	h will provide business calling and messaging streamlining
Purchasing:	Authorized Department Staff:
L JogCa	Docusigned by: Mary Carter
	7REDE394AC6C494

**Date**: 9/9/2024

Josilla Togiola, Purchasing Manager

9/5/2024

Name/Title: Gary Carter, IT & Security Director

<sup>\*</sup>Attach all relative applicable documents including, but not limited to vendor quote, statement of sole source justification on vendor letterhead, relative contract agreements for piggybacking or cooperative purchasing exceptions, etc.

<sup>\*\*</sup>Attach a copy of the fully executed waiver to the corresponding requisition.