



City of Carson
Purchasing Division
701 E. Carson Street
Carson, CA 90745
(310) 952-1758

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):

- (A) Formal Bidding** (*Section 2611*)
- (B) Written Contract** (*Section 2605(1)(iii)*)

If (A) is selected above, please select the exception being exercised for this purchase:

- (d) Emergency Purchasing** (*Section 2611(d)*)
- (e) Sole Source Purchasing** (*Section 2611(e)*)
- (f) Piggyback Purchasing** (*Section 2611(f)*)
- (g) Cooperative Purchasing** (*Section 2611(g)*)
- (i) Other Purchase Exceptions** (*Section 2611(i)(1) through 2611(i)(18)*)

If (e) or (f) are selected above, please specify the contract number, awarding agency, and other contracting parties being exercised for this purchase:

NASPO Value Point Master Agreement #23036 (Sup. #23004), State of CA Participating Addendum No. 7-23-70-55-01

Req # (if available):N/A
Vendor Name: **Dell Marketing L.P.**

Formal bidding and/or a written contract would normally be required because the purchase is for an amount \$75,000 or more; here, the amount is **\$2,186,114.07**

Written justification or summary of purchase.

To provide the City with Dell computers, equipment hardware, accessories, managed services, and configuration for the use of staff Citywide, at a highly competitive rate and contract terms and conditions.

Purchasing:

Josilla Togiola, Purchasing Manager
9/5/2024

Authorized Department Staff:

DocuSigned by:

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Name/Title: Gary Carter, IT & Security Director
Date: 7/31/2024

**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.*

***Attach a copy of the fully executed waiver to the corresponding requisition.*