

# Exhibit No. 4



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:

**Tyco Integrated Fire & Security dba Johnson Controls and Sourcewell | Contract #030421-TIS -**

Req # (if available):N/A  
Vendor Name: **Johnson Controls**

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 \$1,022,321.75.

Written justification or summary of purchase.

**Johnson Controls, authorized Samsung distributor and service provider for maintenance/warranty services, will be providing the City with updated audiovisual equipment and maintenance services related to the equipment. Including: main wall displays, side displays, video wall processors, audio/control system, and other relative accessories that will further enhance the Emergency Operations for the City.**

*Purchasing:*

Handwritten signature of Josilla Togiola in black ink.

*Authorized Department Staff:*

Handwritten signature of Nora Garcia in black ink.

**Josilla Togiola, Purchasing Manager**  
1/31/2024

**Name/Title:** Nora Garcia, Emergency Services Manager  
**Date:** 7/25/2024

*\*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.*