TOWN OF VIENNA

Request For Waiver

Dept	Date	Dept Head Signature	Proposed Vendor	Amount	
Hr	07/08/2022	Docusigned by: 07/08/22 10:34	AM EDT Lytle EAP	\$ 3830.40	
A Request For Waiver is required by the Town's Procurement Policies and Procedures. Check the box below that best applies.					
Sole Source	e/Proprietary	Emergency Procurement	Waive Purc	Waive Purchase Procedures	

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.)
- X 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)
- X 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:

For renewal of membership for EAP services with Lytle EAP for FY 22-23. Formerly paid through the now disbanded Northern Virginia Employee Assistance Consortium (NVEAC). Lytle has been our EAP provider since 2008 and has provided excellent service.

