

SOLICITATION WAIVER

This form is for requesting an exemption to a quote, bid, RFP or RFQ. If under \$50,000 will require County Administrator approval and if over \$50,000 the request will need BCC approval. Use your cursor to hover over a field for help.

Please send completed and digitally signed form to **Procurement@marionfl.org**

Date: 7/10/2026

Using Department: Procurement Services

Request Type:

Requesting Department: Countywide

☒ Bid Exemption

☐ Standardization of Product/Brand

☐ Sole Source Provider of Good/Service

☐ Piggyback Agency _____

Purchase ☒ 1 time or ☐ recurring purchase with this year's total expenditure estimated is at _____

Justification and/or Description:

26PB-086 is a piggyback for On-Call Professional Services from the City of Groveland with services being completed by Raftelis Financial Constants, Inc specifically for the Building Department. A Contract Amendment expands the contract's use to allow all County departments to engage Raftelis for department-specific financial analysis, fee studies, cost recovery evaluations, rate analyses, and other related financial consulting services through individually scoped proposals.

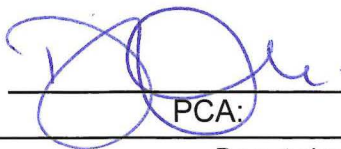
Authorizing Countywide use of a single financial consulting firm provides significant operational and financial benefits. As Raftelis completes projects across multiple departments, the firm will develop a comprehensive understanding of the County's organizational structure, fee methodologies, cost allocation practices, revenue sources, and interdepartmental relationships. This institutional knowledge enables the firm to identify opportunities for consistency, improve coordination among departments, and provide recommendations that reflect Countywide financial objectives rather than isolated departmental perspectives.

Project Manager Signature:

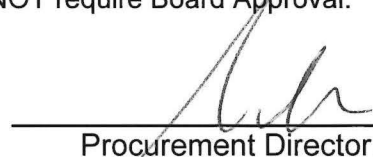
Director Signature:

*Procurement Use Only

The following request is in accordance with the Procurement Manual, and meets the requirements to complete the exemption request and ☒ DOES ☐ DOES NOT require Board Approval.


PCA:

7/10/26
Date:


Procurement Director:

7-13-26
Date:

Do not sign below without prior signatures from Procurement Services above.

County Administrator Signature

Chairman Signature

Reset Form

Email Form

Revised 7/2026