CITY OF COLUMBUS
BID WAIVER INFORMATION FORM

TO ACCOMPANY LEGISLATION WHICH WAIVES ANY PROVISIONS OF COLUMBUS CITY CODES CHAPTER 329
(PLEASE LIMIT YOUR RESPONSE TO THIS SHEET)

1. Reasons for waiving City Code bid procedure:

   [ ] emergency breakdown causing unplanned need

   [ ] item to be purchased is of a perishable nature

   [ ] need to extend and existing contract

   [X] there is not enough time to obtain formal bids to satisfy need

   [ ] non-price error on either the bidder's or the City's part in the bid proposal

   [ ] a new law or regulation requires immediate compliance

   [ ] other _____

2. Detailed explanation of reason (must be completed by division):
   Microsoft is changing Point of Sale SDK and code must be rewritten for future release in October 2023. City is attempting to address performance issues with its portals with dual write feature. Some of this work can be done in parallel to enable future initiatives as will establish the capabilities for improving data exchanges and access by building a data lake.

3. Informal procedure used:

   [ ] telephone quotations

   [ ] written quotations

   [X] negotiations

4. Informal bids received and prices for each:

Azure storage, Database, Data factory, Microsoft Licensing pricing comes from EA agreements with Dell through 2023.

OnActuate has agreed to continue the discounted pricing from maintence and support contract for the professional service rates in this agreement for the SDK and code migration to align with baseline releases with the equivalent of 2 Full time employee hours. The Azure and platform development work are negotiated as flat rate pricing for expanding capabilities concurrently for Azure data lake, portal and set deliverables for data visualizations. Contingency rates of $175 are established for work related to planned integrations with Dayforce and some process automation.

5. If lowest bid was not accepted, explain criteria for award:

There is not enough time to secure, evaluate bids as well as contract to meet the announced Microsoft manufacturer deadline without jeopardizing operations in Auditor's Office, Health, Public Service, Public Utilities, and Treasurer's Office. Dual write work will provide more immediate solution to correcting performance and improving data write over to the City's Vendor Services portal used enterprise wide. City does not have the staffing or the required knowledge to make these changes safely for a critical production system.

ORDINANCE #:

APPROVED BY: *Authorized Approval on Corresponding Legislative File*

DATE: