
**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. In accordance with section 329.27 of the Columbus City Code, City Council may determine that the City's best interest is served by waiving the City Code Formal Bid procedures for the following reason(s): (Note that these reasons are all based on time. Currently, formal bid average completion time is 160 calendar days.)

- An unanticipated breakdown created an unplanned, emergency need.
- The item to be purchased is of a perishable nature, the price or availability will perish before the formal bid process can be completed.
- Need to extend an existing contract for one year or more where no provision for extension was included in the original bid/contract.
- Need to increase a contract for additional supplies/services, although the original contract obligations have been fulfilled.
- A new law or regulation requires immediate compliance; there is insufficient time to accomplish formal competitive bidding and satisfy the needs in order to comply.
- Other : The Purchasing Office advertised and solicited competitive bids (SA006095) for the purchase of Transformers for the Electrical Distribution System for the Division of Power in accordance with relevant provision of Section 329 of the Columbus City Code. Eighty-four (84) vendors were solicited: eighty (80) MAJ; two (2) MBR; one (1) AS1 and one (1) M1A. Five (5) MAJ bids were received and opened on November 12, 2015.

The Division of Power recommends awards to be made to the lowest responsive and responsible and best bidders as follows:

Professional Electric Product Company (PEPCO), the lowest responsive and responsible and best bidder for Items 1, 6-8, 10, 12 and 17 for an award amount of \$147,685.00.

Ermco, the lowest responsive and responsible and best bidder for Items 5 for an award amount of \$18,687.00.

Power Line Supply Company, the lowest responsive and responsible and best bidder for Items 2-4, 9, 11, 13-16, 18 an award amount of \$338,741.00.

It should be noted that there are no responsive bidders for the remaining twelve items (Items 19-30) in the bid document. Each of the bids received for the items in question were reviewed and found to meet or exceed all technical requirements; however these items have been determined to be non-responsive for non-technical related issues. The Division of Power has requested that the Purchasing Office contact the relevant bidders to resolve these issues; therefore the Department of Public Utilities is requesting that the competitive bidding provisions of the Columbus City Code be waived to award each item to the respective low bidder.

The Division of Power recommends awards to be made to the following lowest bidders:

Power Line Supply Company, the lowest bidder for Items 19-23, 26-30 for an award amount of \$580,160.00.

Gridstor Energy Corporation, the lowest bidder for Items 24 and 25 for an award amount of \$67,591.00.

2. Informal bid procedure used: Yes No **Explain:**
N/A

3. Informal bids received and prices for each:
N/A

4. If lowest bid was not accepted, Explain:
N/A

Ordinance No.: 3074-2015
Approved By: Authorized Approval on Corresponding Legislative File
