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 | |
| | x | x need to extend an existing contract | |
| | | 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 | |
| | x | other Specialized service provider | |
| | | | |

2. Detailed explanation of reason (must be completed by division):

This ordinance follows a pilot program to increase revenues to the City from previously uncollectible accounts, and has been renewed by council based upon its successful application and results.

| 3. | Informal procedure used: | |
|----|--------------------------|----------------------|
| | | telephone quotations |
| | | written quotations |
| | x | negotiations |

4. Informal bids received and prices for each:

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

| ORDINANCE #: | 0401-05 |
|--------------|---|
| APPROVED BY: | Authorized Approval on Corresponding Legislative File |
| DATE: | 03/23/05 |