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**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)**

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**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: See below.

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**2. Informal bid procedure used:**       Yes       No      **Explain:**

This legislation the Director of Finance and Management to enter into contract for the Purchase of 4 Stone Patchers from Southeastern Equipment Company, Inc. Formal Bids were solicited for the purchase of 2 Stone Patchers (SA003846). Subsequent to receipt of the bids funding to support the purchase two additional units became available. The purchase of these two additional units is consistent with the division's fleet replacement program. It is necessary to waive the competitive bidding requirements of the City Code in order to purchase these two additional stone patchers. Southeastern Equipment Company has agreed to maintain its pricing for these additional units.

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**3. Informal bids received and prices for each:**

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**4. If lowest bid was not accepted, Explain:**

The lowest bid received was from the The McLean Company but it did not meet section 3.17 of the specifications in that the hopper bid had a capacity 23% less than required. The second lowest bid received was from the Southeastern Equipment Company but it did not meet section 3.2 of the specifications in that the engine bid is not Tier IV compliant.

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**Ordinance No.: 0540-2011**

**Approved By: Authorized Approval on Corresponding Legislative File**

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