## 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: There is not enough time to obtain formally advertised, competitive sealed bids to satisfy the needs because: <u>Micro Focus and the Department of Technology recently reviewed the City's usage of Cobol software and determined that an upgrade was required to automate nightly batch processing of daily income tax related transactions such as pay-outs and invoices for Columbus city residents and businesses. Batch processing streamlines operations by allowing the servers to operate without human interaction. To automate these batch processes there is an immediate need to purchase these software upgrade licenses and associated software support.</u>

2. Informal bid procedure used:	Yes	⊠No	Explain:	
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The Department of Technology obtained the best and lowest possible offer through negotiations with Mico Focus.

3. Informal bids received and prices for each:

NA

4. If lowest bid was not accepted, Explain:

NA

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