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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: There is not enough time to obtain formally advertised, competitive sealed bids to satisfy the needs because: The scope of work for this project is unchanged, but the time and funding needed to complete project tasks is more than originally estimated. The need to extend the timeline and increase funding could not be foreseen when the original contract modification was executed in 2010.

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2. Informal bid procedure used:  Yes  No Explain:

It is not feasible to bid for an alternate service since Ventyx, Inc. developed the software for the CUBS system. The company has developed other modifications to the software and are familiar with those upgrades. Furthermore, Ventyx has performed the project work completed so far, so it would not be in the City's best interests to transition that work to another vendor.

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3. Informal bids received and prices for each:

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4. If lowest bid was not accepted, Explain:

After reviewing additional work needed to complete the MV90 Integration project, the DoT and Ventyx project managers have estimated an additional one hundred (100) hours of work are required to complete the project: 80 hours for technical support and 20 hours for project management. The current rates proposed by Ventyx are \$170.00 per hour for technical support and \$200.00 per hour for project management, yielding a total cost of \$17,600.

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Ordinance No.: Ord. No. 0955-2012

Approved By: Authorized Approval on Corresponding Legislative File

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