
**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: Familiarity and unique knowledge of City network infrastructure; Special pricing from national cooperative purchasing group and State Term Contract.

2. Informal bid procedure used: ☒ Yes ☐ No Explain:

Continental Flooring Company, King Business Interiors, Inc., & E2 Optics, LLC have the specialized knowledge and experience needed to complete this project. Continental Flooring Company provided pricing as part of the National Intergovernmental Purchasing Alliance (National IPA) program. King Business Interiors, Inc. holds the state term contract for furniture. E2 Optics, LLC is the vendor that the Department of Technology currently works with for network drops and related services for projects throughout the City.

3. Informal bids received and prices for each:

Continental Flooring Company: \$13,830.00 plus \$4,302.58 in contingency funds = \$18,132.58
King Business Interiors, Inc.: \$63,466.03 for furniture plus \$1,555.20 for shelving = \$65,021.23
E2 Optics, LLC = \$6,846.19

4. If lowest bid was not accepted, Explain:

n/a

Ordinance No.: 0158-2025

Approved By: Authorized Approval on Corresponding Legislative File
