<u>BID</u> WAIVER INFORMATION FORM TO ACCOMPANY LEGISLATION (LIMIT YOUR RESPONSE TO THIS SHEET)

- 1. Reason(s) for Waiving City Code Bid Procedure:
 - [] Purchase made from sole source.
 - [] Emergency breakdown creating an unplanned need.
 - [] Item to be purchased is of a perishable nature.
 - [x] It is impossible to obtain bids to satisfy need with time required by formal bidding process.
 - [] Need to extend or increase an existing contract.
 - [] Non-price errors on either the bidder's or the City's part in the bid proposal.
 - [] A new law or regulation which requires immediate compliance.
 - [x] Other: Unique nature of services provided.

Explanation:

Request for competitive bidding to be waived in order for Spindler Road Sports Complex field dressing to be installed by Columbus Recreation and Parks by the Spring 2009 season. The work needs to be done as soon as possible due to grant deadline of June 30, 2009 and staff availability.

2. Was Informal Bid Procedure Used: [X] Yes [] No Explain:

Columbus Recreation and Parks Department received a grant in the amount of \$75,000 for the use of Ohio recycled tires (crumbled) to be installed on the soccer fields at Spindler Road Sports Complex from Ohio Department of Natural Resources, Division of Recycling and Litter Prevention. The terms of the grant was that the product must be from Ohio Tires, obtained locally. The local company is Liberty Tire Recycling in Grove City, and named as the supplier in the original legislation to enter into agreement (#1009-2008). This legislation to waive formal bid and obtain supplies is the match of \$75,000 with \$39,000 from the Berliner Action Team for Sports and CRPD Capital Improvements.

3. Informal Bid Received for supply and delivery of crumb tires not to exceed \$77,300.00:

Liberty Tire Recycling, LLC	417,800 lbs. delivered
A & M Outdoor Solutions	No bid received
Snider & Associates	314,875 lbs. delivered

4. If Lowest Bid Was Not Accepted, Explain:

N/A

Approved <u>Alan D. McKnight</u> Director, Recreation and Parks Department

Date: March 31, 2009