CITY OF COLUMBUS-BID WAIVER INFORMATION FORM To accompany legislation which waves any provision of Columbus City Code Chapter 329

| 1 Reasons for waiving City Code bid procedure: |
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| An unanticipated breakdown created an unplanned, emergency need. |
| ☐ The item to be purchased is of a perishable nature |
| ☐ Need to extend an existing contract for one (1) year or more where no provision for extension was included in the original bid/contract. |
| ☐ There is not enough time to obtain formal bids to satisfy nee |
| Non-price error on either the bidder's or the City's part in the bid proposal |
| A new law or regulation requires immediate compliance. |
| Other: |
| 2. Detailed explanation of reason: Both companies who responded to the bid were deemed non-responsive for failure to submit the entire bid package. Both however submitted pricing and required information. This was a non-pricing error |
| 3 Informal bid procedure used: |
| Telephone Quotations |
| ☐ Written Quotations |
| ☐ Negotiations |
| 4. Informal bids received and prices for each: Formal bids were received. |
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| 5. If lowest bid was not accepted, explain: Low bidder did not meet the product specifications as detailed in the attachment. |