
**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: CPH utilizes 3rd party APIs to develop custom intake/reporting forms for our electronic health record software provider, NextGen. We had a contract in place with a vendor who reported that their APIs would no longer be supported by NextGen causing a disruption in clinic operations by June 30, 2024. Phreesia, Inc. is a corporation that will meet the needs of these custom forms and is waiving implementation fees and training in order to assist with this emergency transition to avoid disruption.

2. Informal bid procedure used: Yes No Explain:

Given the above circumstances, Columbus Public Health is requesting the waiver of the provisions of Columbus City Code Chapter 329 from the Director of the Division of Finance and Management.

3. Informal bids received and prices for each:

We requested consultant pricing from two vendors, Luma and Phreesia, \$59,000.00. Luma did not complete the quoting process because they do not provide sufficient needs of the software required to maintain clinic operations and because they are unable to meet the aggressive timeline of implementing by June 30, 2024.

4. If lowest bid was not accepted, Explain:

N/A

Ordinance No.: 1478-2024

Approved By: Authorized Approval on Corresponding Legislative File
