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: <u>Items augment functionality for the core financial system being implemented. Implementation needs to begin without delay to replace an aging system. Neither of the original Offerors for GTreasury or Vinimaya's solutions directly service and support these products. Not contracting directly for these items would add complexity and cost to the project.</u>

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

Items to be procured were offerered as part of RFSQ process. GTreasury and Vinimaya were originally proposed as 3rd party software tools by other Offerors to fulfill the functionality requirements listed in the Functional Matrix of the RFSQ, but these products stand alone and work independently of the proposed systems. GTreasury and Vinimaya were selected by the Evaluation Committee as the best fit for functionality and for meeting the City's technical standards. Crowe is a subcontractor to Tyler Technologies for business analysis for the core financial system, but this will expand its role to include additional business analysis and project management services for the GTreasury implementation..

3. Informal bids received and prices for each:

Offerred as part of the technical proposals and City negoitiated directly with the subcontractors. the Purchasing Office also informally solicted quotes for another catalog product used by US Communities, Equal Level, but that quote was more expensive.

4. If lowest bid was not accepted, Explain:

These are the lowest bids for the items proposed and pricing is comiserate with the amounts submitted as par tof the competitve, sealed bidding RFSQ process. The other product reviewed for Treasury functions did not meet the City's technical standards for databases.

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