
**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: The required Payment Card Industry Qualified Security Assessor (PCI QSA) services are critical and required for daily operations. The Department of Technology (DoT) has a critical need to immediately establish the requested citywide security services provided by the vendor SecureWorks, LLC. SecureWorks, LLC has been the provider of the City of Columbus, Department of Technology's managed security services since 2011.

2. Informal bid procedure used: Yes No Explain:

N/A

3. Informal bids received and prices for each:

N/A

4. If lowest bid was not accepted, Explain:

The Department of Technology received a quote document from the vendor SecureWorks, Inc. and accepted the quote pricing for the required Payment Card Industry Qualified Security Assessor (PCI QSA) services.

Ordinance No.: Ord. No. 2304-2017

Approved By: Authorized Approval on Corresponding Legislative File
