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. Reasons for waiving City Code bid procedure:

   ☐ emergency breakdown causing unplanned need

   ☐ item to be purchased is of a perishable nature

   ☐ need to extend and existing contract

   ☒ there is not enough time to obtain formal bids to satisfy need

   ☐ 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 (must be completed by division):

   Department of Technology utilizes Sentinel One software, services, and subscriptions to provide the primary protection for the city's computers against malicious software such as computer viruses, worms, Trojan horses, ransomware, and spyware. Given the extensive and urgent need for the services and subscriptions, and the short time frame to consider a new bid it is in the city's best interests to utilize bid waiver legislation for this ordinance

3. Informal procedure used:

   ☐ telephone quotations

   ☒ written quotations

   ☒ negotiations

4. Informal bids received and prices for each:

   Current vendor provided written quote

5. If lowest bid was not accepted, explain criteria for award:

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APPROVED BY:	*Authorized Approval on Corresponding Legislative File*
DATE:	