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):
    New CJIS requirements were implemented on September 30, 2013 which require 2-factor authentication in mobile police units for approved access to the LEADS systems. To meet this new requirement the Division began evaluating and testing new technology in June 2013. During the testing and evaluation phase the division became aware that new software and hardware would be necessary to support 2 factor authentication technology. In June 2013 the division began a large-scale purchase of new in-cruiser laptop equipment to support new software. The testing process was competed in early November and a 2 factor solution was selected. Because compliance is critical to police operations, the Division must move to purchase and implement the solution immediately. A bid waiver is immediately requested for the purchase of 2-Factor Authentication One licenses, maintenance, and software, which is manufactured by NetMotion and resold by Upstate Wholesale Supply dba BRITE Computers.

3. Informal procedure used:
    ☐   telephone quotations

    ☒   written quotations

    ☐   negotiations

4. Informal bids received and prices for each:
    1. Brite - $67,554.84
    2. Feeney Wireless - $73,686.60
    3. NetMotion Wireless -$80,574.00
    Sgt. Lisath contacted authorized re-sellers of the 2 Factor Authentication (2FA) to obtain the informal bids. He received this information from the manufacturer of 2FA.

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

ORDINANCE #: _____

APPROVED BY: *Authorized Approval on Corresponding Legislative File*

DATE: _____