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: Formal bids came back much lower than anticipated. An increase in the original quantities of DVR's, Internal and External Camera Equipment will best utilize the remaining grant funding. The increase has been approved by the grantor through modification. In addition, a 6 month grant period extension was approved in order to allow sufficient time to purchase and receive equipment within the extended grant period, now effective until February 28, 2013.

2. Informal bid procedure used:	⊠Yes	No	Explain:

Purchasing requested new pricing from each vendor (lowest, responsive, responsible, best bidder) based on the increased quantities. DVR bid remained the same. Internal and External Camera pricing came back slightly lower.

3. Informal bids received and prices for each:

SA004340 - Violeta, Inc. - DVR's - original bid \$2,759.00/ea effective for increase in quantity from 37 units to 54 units, total = \$148,986.00.

SA004341 - Violeta, Inc. - Exterior Cameras - original bid \$195.25/ea. for 174 units, new price \$195/ea for 267 units = \$52,065.00.

SA004341 - Perlmutter Purchasing Power - Interior Cameras - original bid \$163.60/ea for 444 units, new price \$163.25/ea for 542 units = \$88,481.50.

4. If lowest bid was not accepted, Explain:

n/a

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