CITY OF COLUMBUS-BID WAIVER INFORMATION FORM To accompany legislation which waves any provision of Columbus City Code Chapter 329

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.) \boxtimes An unanticipated breakdown created an unplanned, emergency need. The item to be purchased is of a perishable nature Need to extend an existing contract for one (1) 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. \boxtimes Other: Due to Hurricane Ike, the supplier for this product could not deliver the product and the chemical is need and must continued to be fed through the month of October so that the NPDES Permits of the Jackson Pike Wastewater Treatment Plant and Southerly Wastewater Treatment Plant are not violated. 2. Informal bid procedure used: \boxtimes YES NO **Explain:** The Purchasing Office solicited informal bids from four (4) known sources. 3. Informal bids received and prices for each: Bonded Chemical (0.165/lb); PVS Chemcial Solutions (.01635/lb) No bids received from Calabrian Corp and JCI Jones Chemcial

4. If lowest bid was not accepted, explain: Low bid accepted with the 1% local credit.