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 180 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 formal bid process can be completed.
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.
☑ Other: There is not enough time to obtain formally advertised, competitive sealed bids to satisfy the needs because: there is an immediate need to replace the existing HVAC system in the Sludge Control Building at the Jackson Pike Wastewater Treatment Plant.
2 Informal bid procedure used : YES NO Explain: Formal bids were opened on June 15, 2005 by the Director of Public Utilities. Both bids received were deemed non-repsonsive for failure to submit particular information. However, the Division of Sewerage and Drainage would like to reject both bids and consider them informally and the completion of this waiver will allow an informal contract to be completed with the lowest, responsible and best bidder Johnson Controls.
3. Informal bids received and prices for each: Formal Bid
4 If lowest bid was not accepted, explain: NA