**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: To avoid further delays in implementing the CHRIS system, there is an immediate need to obtain a document management solution that can be integrated with the CHRIS system.

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2. Informal bid procedure used: ☒**Yes** ☐**No** **Explain:**

The City considered proposals from three vendors: Ascend Software, Perceptive Software, and MHC. These vendors all have experience integrating their solutions with Infor Human Resource Management systems (software solution for CHRIS).

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3. Informal bids received and prices for each:

Ascend - $203,300.00
Perceptive Software - $152,740.38
MHC Software - $91,390.00

4. If lowest bid was not accepted, Explain:

Solutions were evaluated based on their ability to integrate with CHRIS workflows and screens. Ascend was selected as the only solution that satisfied all requirements for CHRIS integration.

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