
**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: This contract agreement is critically needed to immediately begin the first phase of development and implementation of the B2Gnow Certification Management project.

2. Informal bid procedure used: Yes No Explain:

N/A - Pricing determined by quote provided by vendor.

3. Informal bids received and prices for each:

N/A - OnActuate is the implementation partner for Dynamics 365 for Auditor's Office in contract originally authorized by ordinance 1785-2019, passed by City Council July 29, 2019. The interface to BV2GNOW was not in the original scope of work as the request for this additional interface came after the contract was established on PO184194. The B2GNOW contract was awarded later and the requirements have just been determined recently during the B2GNOW project. This contract is needed to begin the first phase of development and the implementation to build this interface on a time and material basis.

4. If lowest bid was not accepted, Explain:

N/A - The vendor OnActuate Consulting, Inc. provided a quote document that was accepted by the Office of Diversity and Inclusion (ODI) and the Department of Technology (DoT).

Ordinance No.: 1935-2021

Approved By: Authorized Approval on Corresponding Legislative File
