

**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. Reasons for waiving City Code bid procedure:

- ☐ emergency breakdown causing unplanned need
- ☐ item to be purchased is of a perishable nature
- ☐ need to extend an existing contract
- ☐ there is not enough time to obtain formal bids to satisfy need
- ☐ non-price error on either the bidder's or the City's part in the bid proposal
- ☐ a new law or regulation requires immediate compliance
- ☒ other Need specific service.

2. Detailed explanation of reason (must be completed by division):

Red Clay Consulting, Inc. provisioned, configured and implemented our Meter Data Management system (Oracle CCS). The support services that Red Clay can provide cannot be supplied by another vendor because they do not have the documentation and intimate knowledge of our unique configurations and processes. While other vendors do provide support for Oracle CCS, because Red Clay provisioned, configured and implemented our Oracle CCS, they are the only vendor who can provide the support we need for our system configurations and processes related to Meter Data Management.

3. Informal procedure used:

- ☐ telephone quotations
- ☒ written quotations
- ☐ negotiations

4. Informal bids received and prices for each:

N/A

5. If lowest bid was not accepted, explain criteria for award:

N/A

ORDINANCE #: 1212-2023

APPROVED BY: Authorized Approval on Corresponding Legislative File

DATE: 2/24/2023