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 and 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 | |
| | X | other Use of same time clock system and vendor as other City of Columbus Departments | |
| | | | |
| 2. | Detaile | d explanation of reason (must be completed by division): | |
| other ci differen our new | ty agenci t City of system. | ng to waive the bidding procedure on this item due to the fact that this provider has worked with es for a number of years. The provider already has programmed city clocks and worked with the Columbus union contracts. Therefore, there is less of a learning curve when beginning to implement Additionally, the provider has been working with the City of Columbus to have the system work with in the future. | |
| 3. | Informa | al procedure used: | |
| | | telephone quotations | |
| | | written quotations | |
| | X | negotiations | |
| 4. | Informa | al bids received and prices for each: | |
| | | | |
| 5. | If lowes | t bid was not accepted, explain criteria for award: | |
| ORD | INANCE | #: | |

| APPROVED BY: | Authorized Approval on Corresponding Legislative File |
|--------------|-------------------------------------------------------|
| | |
| DATE: | |