

**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 Interconnection Agreement with AEP requires that DOP and AEP maintain current differential protection on the 138kv lines between DOP's Dublin Ave. Substation and AEP's Vine Street Substation.
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2. Detailed explanation of reason (must be completed by division):

Dublin Ave. Substation is currently at an increased risk of outages because these protective devices are not in place. There was an outage in August 2016 that would have been prevented if the relays were in service. There was an agreement with AEP that DOP would complete the new current differential protection system expeditiously as it could also have a negative impact to AEP's system.

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 #:

APPROVED BY:

Authorized Approval on Corresponding Legislative File

DATE:
