# CITY OF COLUMBUS - BID WAIVER INFORMATION FORM TO ACCOMPANY LEGISLATION WHICH WAIVES ANY PROVISIONS OF <br> COLUMBUS CITY CODES CHAPTER 329 <br> (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.
$\boxtimes \quad$ Other: There is not enough time to obtain formally advertised, competitive sealed bids to satisfy the needs because: The original contract work will be completed before the bid process can be completed for the additional work. Adding in the additional work eliminates double work that would have been performed, and the additional bid item pricing is advantageous to the City.

## 2. Informal bid procedure used: $\boxtimes$ Yes $\square$ No Explain:

Bid pricing for the new bid items was solicited from the current contractor and bid items in the current contract were used to formulate the modification cost.

| 3. Informal bids received and prices for each: |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Explanation of how the cost of the modification was determined. ITEM \#1: QUANTITY OVERRUNS |  |  |  |  |  |
| Ref. \# | Item \# | Description | Unit Price | Qty | Amount |
| 51 | 621 | RAISED PAVEMENT MARKER INSTALLED | \$20.20 | 791 | \$15,978.20 |
| 73 | 642 | LANE ARROW (EACH) | \$88.00 | 113 | \$9,944.00 |
| 75 | 644 | CENTERLINE, 5" DOUBLE SOLID (MI) | \$6,888.00 | 0.64 | \$4,408.32 |
| 76 | 644 | CENTERLINE, 5 " SOLID \& DASHED (MI) | \$4,720.00 | 2.44 | \$11,516.80 |
| 77 | 644 | CHANNELIZING LINE, 10" WHITE (LIN FT) | \$1.85 | 1796.2 | \$3,322.97 |
| 78 | 644 | CROSSWALK LINE, 10" (LIN FT) | \$3.25 | 1317.16 | \$4,282.20 |
| 95 | 647 | Crosswalk, Type II, B90 | \$18.00 | 147 | \$2,646.00 |



ITEM \#2: QUANTITY UNDERRUNS
Ref. \# Item \# Description Unit Price Qty Amount
SUBTOTAL (must be manually calculated - not automatic) \$0
To adjust final quantities for underruns of existing contract items necessitated by actual construction and field conditions.

ITEM \#3: NEW ITEMS

| Ref. \# 2001 | Item \# $614$ | Description <br> Maintaining Traffic - Indianola Ave URIF (EA) | Unit Price $\$ 10,000.00$ | Qty | Amount $\$ 10,000,00$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2002 | 630 | Ground Mounted Support, No. 3 Post (LF) | \$12.00 | 347 | \$4,164.00 |
| 2003 | 630 | Removal of Ground Mounted Sign \& Disposal (EA) | ) $\$ 20.00$ | 5 | \$100.00 |
| 2004 | 630 | Removal of Overhead Mounted Sign \& Disposal (EA) | (EA)\$125.00 | 8 | \$1,000.00 |
| 2005 | 630 | Sign Hanger Assembly, Span Wire (EA) | \$240.00 | 15 | \$3,600.00 |
| 2006 | 630 | Sign Support Assembly, Pole Mounted (EA) | \$80.00 | 28 | \$2,240.00 |
| 2007 | 630 | Sign, Flat Sheet (SF) | \$23.00 | 466 | \$10,718.00 |


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| :--- | :--- | :--- | :--- | :--- | ---: |
| 2008 | 632 | Signal Cable, 7 Conductor, No. 14 AWG (LF) | $\$ 2.00$ | 684 | $\$ 1,368.00$ |
|  |  |  |  |  |  |
| 2009 | 632 | Sign. Misc.: Delash and Relash Signal Cable | $\$ 8.15$ | 405 | $\$ 3,300.75$ |
|  |  |  |  |  |  |
| 2010 | 632 | Sign. Misc.: Vehicular Signal Head, Relocated | $\$ 355.00$ | 0 | $\$ 0.00$ |
| 2011 | 632 | Vehicular Signal Head, LED, 3 Section, 12" Lens | $\$ 675.00$ | 14 | $\$ 9,450.00$ |
| 2012 | 632 | Vehicular Signal Head, LED, 5 Section, 12" Lens $\$ 1,100.00$ | 3 | $\$ 3,300.00$ |  |
| 2013 | 632 | Vehicular Signal Head Misc.: , LED, 3 Section, 1-12" \& 2-8" Lens, 1 Way, Aluminum APP |  |  |  |
| (EA) |  |  | $\$ 700.00$ | 4 | $\$ 2,800.00$ |
| 2014 | 644 | Channelizing Line Dashed, 10" (LF) | $\$ 2.00$ | 383.7 | $\$ 767.40$ |
| 2015 | 644 | Dashed Line, 5" White (LF) | $\$ 1.50$ | 2595.10 | $\$ 3,892.65$ |
| 2016 | 644 | Lane Drop Arrow (EA) | $\$ 200.00$ | 2 | $\$ 400.00$ |
| 2017 | 644 | School Symbol Marking, 120" (EA) | $\$ 675.00$ | 2 | $\$ 1350.00$ |
| 2018 | 644 | Word on Pavement, 72" (EA) | $\$ 125.00$ | 2 | $\$ 250.00$ |
| 2019 | 644 | Word on Pavement, 96" (EA) | $\$ 125.00$ | 11 | $\$ 1,375.00$ |
| SUBTOTAL (must be manually calculated - not automatic) |  |  | $\$ 60,075.80$ |  |  |

To provide monies for changes in construction necessitated by actual field conditions where contract pay items did not exist.

| Contingency (5\%) | $\$ 9175.89$ | 1 | $\$ 9175.89$ |
| :--- | ---: | ---: | ---: |
| Inspection | $\$ 17,342.45$ | 1 | $\$ 17,342.45$ |
| Total |  |  | $\$ 210,036.30$ |

4. If lowest bid was not accepted, Explain:

Ordinance No.:2186-2017
Approved By: Authorized Approval on Corresponding Legislative File

