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.) |
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| | 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. |
| \bowtie | 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: |
| | |

| 2. Informal bid procedure used: | □Yes | ⊠No | Explain: | |
|---------------------------------|------|-----|----------|--|
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Public Service previously executed a three-year contract with ReCollect Systems for the provision of software, software licensing, and maintenance services to enable the City to communicate information concerning its refuse, recycling, yard waste, and street sweeping programs. The purpose of this bid waiver is to encumber additional funding to provide for the continuation of said services through December 31, 2018.

3. Informal bids received and prices for each:

4. If lowest bid was not accepted, Explain:

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