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
- (X) other

Formal Bids were received. However, Southeastern Equipment Company, Inc. was the only bidder to submit a bid with a paver and trailer together. However, the vendor did not submit its exceptions to the bid in the allocated time, which makes them non-responsive, requiring a bid waiver. The department does not think rebidding will result in a more favorable outcome.

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

Southeastern Equipment Company, Inc. was the only bidder to submit a bid with a paver and trailer together. However, the vendor did not submit its exceptions to the bid in the allocated time, which makes them non-responsive, requiring a bid waiver. The allowing the Department to waive completive biding and awarding to Southeastern Equipment Company, Inc. allows the Division of Infrastructure Management to receive the new paver with a trailer around the time of the new mill machines, which work in tandem to improve roadway in Columbus.

3. Informal procedure used:

() telephone quotations(X) written quotations (Through a Formal Bid)() negotiations

- 4. Formal bids received and prices for each:
 - Southeastern Equipment Company, Inc.: \$221,700.00 for both a paver with a trailer
 - Holden Industries, Inc.: \$32,358.00 for only the trailer.

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

Lowest bid for both the paver and trailer was accepted.

ORDINANCE NO.: <u>2172-2019</u>