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.)

	An unanticipated breakdown created an unplanr	ned, 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.

Other: There is not enough time to obtain formally advertised, competitive sealed bids to satisfy the needs because: <u>Path Master is a Key Leveraged Partner on the Smart City project, someone</u> identified in the USDOT Cooperative Agreement as a partner who has offered to provide assistance to the Smart City project in the form of free goods, products and/or services. Path Master has offered software that provides additional sources and types of data for traffic engineers and performance measures to analyze with the project. Path Master is providing the software and equipment for the project. The City has agreed to pay for installation and set-up costs for the software and equipment.

As the provider of Econolite signal equipment, the sole signal equipment brand in the City of Columbus, Path Master committed their contribution at the time of application and is working to honor this commitment.

2. Informal bid procedure used:	Yes	⊠No	Explain:	
---------------------------------	-----	-----	----------	--

Path Master is a Key Leveraged Partner on the Smart City project, someone identified in the USDOT Cooperative Agreement as a partner who has offered to provide assistance to the Smart City project in the form of free goods, products and/or services. Path Master has offered software that provides additional sources and types of data for traffic engineers and performance measures to analyze with the project. Path Master is providing the software and equipment for the project. The City has agreed to pay for installation and set-up costs for the software and equipment.

As the provider of Econolite signal equipment, the sole signal equipment brand in the City of Columbus, Path Master committed their contribution at the time of application and is working to honor this commitment. **3. Informal bids received and prices for each:** Ordinance No.: Approved By: Authorized Approval on Corresponding Legislative File