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. |
| | 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>Due to the COVID-19 pandemic and the required timetable for the usuage of CARES Act Funds the vendor CDW provided a quote for the needed Rapid Identity Authentication software licesning and services associated with the City of Columbus remote worker/ telework solutions. This will significantly increase the security of the City's remote workers and remote connectivity services.</u> |

| 2. Informal bid procedure used: | _ Yes | ⊠No | Explain: | |
|---------------------------------|-------|-----|----------|--|
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N/A -

3. Informal bids received and prices for each:

N/A - The vendor CDW provided quote documents for the required services.

4. If lowest bid was not accepted, Explain:

N/A - The Department of Technology received quote documents for the required services from the vendor CDW Inc. that was accepted by the City of Columbus, Department of Technology.

Ordinance No.: Ord. No. 2766-2020 Approved By: Authorized Approval on Corresponding Legislative File