CITY OF COLUMBUS-SOLE SOURCE INFORMATION FORM To accompany legislation which waives any provisions of Columbus City Code Chapter 329

1. Verification of Sole Source: (why no other individual or business entity is capable of supplying the needed items /service)
Sole Source manufacturer/distributor.
Sole distributor authorized for this territory.
Patented product purchased for owner/developer.
Sole company offering this unique service.
2. Describe any effort to bid for alternate item (service or product) that is not provided by a sole source that would meet this need: DLT Solutions is the contractor for this area
3. Describe efforts to determine/verify that the company is the sole source : The software program being utilized by the Division of Sewerage and Drainage was developed by DLT and the company is the authorized supplier for maitnenace and licensing services
4. Indicate how the price or fee structure was determined: Quote dated 4-7-08