CITY OF COLUMBUS
SOLE SOURCE INFORMATION FORM

TO ACCOMPANY LEGISLATION WHICH WAIVES ANY PROVISIONS OF COLUMBUS CITY CODES CHAPTER 329
(PLEASE LIMIT YOUR RESPONSE TO THIS SHEET)

1. Verification of sole source:
    (Why no other individual or business is capable of supplying the needed item)

    [X]   sole manufacturer/distributor

    [ ]   sole company offering this unique service (manufacturer's warranty/product support)

    [ ]   other _____

2. Describe efforts to determine that the company was a sole source:

InsightETE Corporation is the only one who can provide the necessary services associated with the application and software. At the same time, InsightETE Corporation is the holder of the source code for this software, and the only one who can provide the necessary services, of which the source code escrow is currently held with Huntington National Bank.

3. Describe any effort to bid for alternate item (service or product) that is not provided by a sole source that would meet this need:

InsightETE Corporation is the holder of the source code for this software.

4. Indicate how the price or fee structure was determined:

The cost was negotiated.

ORDINANCE #:	0183-2010
APPROVED BY:	*Authorized Approval on Corresponding Legislative File*
DATE:	