CITY OF COLUMBUS - SOLE SOURCE INFORMATION FORM

TO ACCOMPANY LEGISLATION WHICH WAIVES ANY PROVISIONS OF COLUMBUS CITY CODE CHAPTER 329.

(LIMIT YOUR RESPONSE TO THIS SHEET)

| 1. | Verification of sole source: (Why no other individual or business entity is capable of supplying the needed item/service.) | |
|--|---|--|
| | \boxtimes | Sole source manufacturer/distributor. |
| | | Sole distributor authorized for this territory. |
| | | Patented product purchased for owner/developer. |
| | | Sole company offering this unique service. |
| | | Other: |
| | | |
| 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: | |
| | N/A | |
| | | |
| 3. | Describe e | efforts to determine/verify that the company is the sole source: |
| Granicus, Inc. is the owner, developer and sole provider of both Legistar's software services and maintenance. | | |
| | | |
| 4. | Indicate how the price or fee structure was determined: | |
| | The fee structure is based on the terms as given by Granicus, Inc. | |
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| Ordinance No.: 1582-2011 Approved By: Authorized Approval on Corresponding Legislative File | | |