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.

☐   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: GE Intelligent Platforms, Inc. developed the control and process software used by the Sewer Maintenance Operations Center, Jackson Pike and Southerly Wastewater Treatment Plants and have partnered with Gray Matter Systems to be the support and maintenance provider of the software.

3. Describe efforts to determine/verify that the company is the sole source: Gray Matter System is the sole provider of the maintenance and support of the GlobalCare Complete Software developed by GE Intelligent Platforms, Inc..

4. **Indicate how the price or fee structure was determined:** Quote was submitted by GE Intelligent Platforms, Inc. dated May 16, 2019 for the renewal, maintenance, and support of the software and licenses.