

**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)

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

- sole manufacturer/distributor
- sole company offering this unique service (manufacturer's warranty/product support)
- other Sole distributor authorized for this territory.

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

Rockwell Automation is the sole provider of all software maintenance related to Rockwell Automation software and licensing. This includes software update downloads and shipped media, as well as emergency software replacement. Furthermore, McNaughton-McKay Electric is the only authorized and sole distributor of Rockwell Automation Products and Services for this territory. See justification letter from the manufacturer.

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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:

Rockwell Automation developed the software used by the Sewer Maintenance Operation Center, Jackson Pike and Southerly Wastewater Treatment Plants and have partnered with McNaughton-McKay Electric to be the only authorized and sole distributor of Rockwell Automation Products and Services for this territory.

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

Quote dated 5/12/17 received for the purchase of technical phone and software support and licensing.

Quote dated 7/6/2017 received for the purchase of two (2) additional licenses.

ORDINANCE #: 2803-2017

APPROVED BY: Authorized Approval on Corresponding Legislative File

DATE:
