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.) | |
|--|--|---|
| | | Sole source manufacturer/distributor. |
| | | Sole distributor authorized for this territory. |
| | | Patented product purchased for owner/developer. |
| | | Sole company offering this unique service. |
| | | Other: Authorized Peterbilt service center. |
| 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: | | |
| | Esec | Corporation dba Columbus Peterbilt is the local authorized service center for Peterbilt |
| | | |
| | | |
| 3. Des | scribe | efforts to determine/verify that the company is the sole source: |
| Letter from Esec Corporation dba Columbus Peterbilt stating they are the authorized Peterbilt | | |
| servic | e cente | er. |
| | | |
| | | |
| 4. Ind | icate h | now the price or fee structure was determined: |
| | Fleet | Management received a written estimate for repairs to BT 21729 |
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| | | |
| Appro | oved: | |
| | | Finance Director/Procurement Manager Date |
| | | |
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