

**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 \_\_\_\_\_

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

Gray Matter Systems, LLC is the authorized distributor in Ohio for versiondog software licensing, maintenance and support for Auvesy GmbH & Co KG who is the sole Developer, Licensor, and Support Service Provider in the United States for the complete suite of versiondog products.

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**3. Describe any effort to bid for alternate service that is not provided by a sole source that would meet this need:**

There is no alternate service. Gray Matter Systems, LLC is the authorized distributor in Ohio for versiondog software, licensing, maintenance and support.

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

The pricing structure was prepared by Gray Matter Systems, LLC on quote dated February 8, 2018.

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APPROVED  
BY:

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(Procurement Manager)

DATE:

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