

**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:

Because the current system configuration was designed and implemented by PDT Communications, LTD and there is an on-going annual agreement for maintenance and support, the system has been modified and customized to meet the needs of COAAA. The additional funds are needed to upgrade the existing platform and add additional capacity.

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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:

In 2008 the initial product was selected based on a universal term contract between PDT and the City. The VOIP telephone system has been customized to meet the needs of COAAA. Equipment and features must be configured by PDT in coordination with other projects and vendors (including AT&T). It would be manifestly impractical to rebid, repurchase equipment, install, and implement the various intricacies for a different system without a disruption in service.

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

A large amount of time and taxpayer dollars have been invested in implementing and configuring the current telephone system to meet the needs of COAAA. It would be very disruptive and very costly to replace. The pricing is consistent for GSA pricing schedules.

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ORDINANCE #: 0482-2017

APPROVED BY: Authorized Approval on Corresponding Legislative File

DATE: \_\_\_\_\_

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