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.) | |
|--|---|---|
| | \boxtimes | Sole source manufacturer/distributor. |
| | | Sole distributor authorized for this territory. |
| | | Patented product purchased for owner/developer. |
| | \boxtimes | Sole company offering this unique service. |
| | | Other: |
| | | |
| | Describe any effort to bid for alternate item (service or product) that is not provided by a sole source that would meet this need: | |
| Letter received from company indicating that Hansen is the owner, manufacturer, and sole source provider of software maintenance and professional service for Customer Suite products. | | |
| 3. | Describe e | fforts to determine/verify that the company is the sole source: |
| Researched company website to verify that software resellers are not used for customized version of software utilized by Public Utilities. | | |
| 4. | Indicate how the price or fee structure was determined: | |
| ļ | Hansen submitted a price quote, in line with prior year costs. | |
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| Ordinance No.: Ord. No. 1669-2015 Approved By: Authorized Approval on Corresponding Legislative File | | |