## CITY OF COLUMBUS-SOLE SOURCE INFORMATION FORM To accompany legislation which waives any provisions of Columbus City Code Chapter 329

${\bf 1.\ Verification\ of\ Sole\ Source:\ (why\ no\ other\ individual\ or\ business\ entity\ is\ capable\ of\ supplying\ the\ needed\ items\ /service)}$
Sole Source manufacturer/distributor.
Sole distributor authorized for this territory.
☐ Patented product purchased for owner/developer.
⊠ Sole company offering this unique service.
Other:
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: In so much as the Division of Sewerage and Drainage has successfully implemented its CMMS under the terms of an existing contract with SPL WorldGroup, the Department of Public Utilities has determined it necessary to request this Council to authorize its Director to award a contract for the Divisions of Water and Electricity under the sole source provisions of the Columbus City Codes. As part of the Division of Electricity/Division of Water project, SPL WorldGroup will subcontract with EMA for business practices consulting services.
<b>3. Describe efforts to determine/verify that the company is the sole source</b> : The subject firm has proprietary software that has been successfully implemented by the Division of Sewerage and Drainage.
4. <b>Indicate how the price or fee structure was determined:</b> The fee structure was negotiated by Pub. Utilities personnel, and is consistent with the costs associated with the Division of Sewerage and Drainage's successful implementation.