

**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 distributor authorized for this territory
- 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:

The product is proprietary, patented and/or copyrighted by the issuer and/or its licensors, and/or is made solely available, directly or indirectly, from the issuer. Computer Associates International is the sole manufacturer and distributor for the aforementioned software.

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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:

The software program that is being updated was provided and developed by the supplier that the service agreement is being established with. The company is the authorized supplier to provide this service. Also, as stated above, Computer Associates International is the sole representative to offer the software.

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

The price or fee structure was negotiated with the vendor, Computer Associates International.

APPROVED BY: _____ DATE: _____
(Procurement Manager)
