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**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)

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**1. Verification of sole source: (Why no other individual or business entity is capable of supplying the needed item/service.)**

- Sole source manufacturer/distributor.
- Sole distributor authorized for this territory.
- Patented product purchased for owner/developer.
- Sole company offering this unique service.
- Other:

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**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:**

There is no feasible alternate to this software.

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**3. Describe efforts to determine/verify that the company is the sole source:**

The vendor provided a letter stating that Key Tracer Systems is the sole source provider of the development and integration for the Fleet Management to proxSafe application, and do not utilize external or 3<sup>rd</sup> party vendors or developers to provide custom client application development services or products.

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

The vendor provided a quote that was accepted by the City of Columbus.

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**Ordinance No.:** Ord. No. 2753-2016

**Approved By:** Authorized Approval on Corresponding Legislative File

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