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)

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

   [X]   sole manufacturer/distributor

   [ ]   sole company offering this unique service (manufacturer's warranty/product
         support)

   [ ]   other _____

2. Describe efforts to determine that the company was a sole source:

   The original system was formally bid through the Purchasing Office in 1988. Itron, Incorporated was determined to be the sole provider of the data capturing system.

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:

   Any maintenance provided by another vendor would void the warranty.

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

   The cost of the maintenance agreement is contained in a clause of the agreement that pertains to the prevailing rates at the time of the current extension.

APPROVED   DATE:
BY: _____   _____
         (Procurement Manager)