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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:**

GE Digital LLC (formerly known as GE Intelligent Platforms, Inc.) developed the control and process software used by the Sewer Maintenance Operations Center, Jackson Pike and Southerly Wastewater Treatment Plants and have partnered with Gray Matter Systems to be the support and maintenance provider of the software.

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

Gray Matter System is the sole provider of the maintenance and support of the GlobalCare Complete Software developed by GE Digital LLC.

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

Quotes were submitted for the licenses by GE Digital LLC dated 4/29/21 for the renewal, maintenance and support of the software and licenses, and 4/15/21 for the purchase of ten (10) additional iClient v6.5 Thick Runtime licenses.

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**Ordinance No.:** 1238-2021

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

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