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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:**

Cogsdale purchased Performance customized software for the City's accounting, budgeting and purchasing system ord 1887-2008 assigns  
(Performance)

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

It is not feasible to bid for an alternate service since Tier/ Cogsdale customized the software for us. They are familiar with the customizations and our warranty could possible be voided if other vendors worked on the system.

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

Maintenance fees are based on Software Modules purchased and level of support for each.

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**Ordinance No.:** 0398-2009

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

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