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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:**

N/A - There are several "data warehouse" platforms available that could store Division of Sewerage and Drainage (DOSD) flow monitoring raw data in the cloud. However, none of them can perform the critical tasks specific to ADS flow monitors and rain gauges, which require proprietary access to and knowledge of ADS Environmental Services hardware. DOSD's Flow Monitoring Group feels it is manifestly impractical to put the purchase of updated software out to bid.

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

Determined by various DOSD personnel and through communication with the vendor. PRISM software is a new cloud based data management web application developed by ADS LLC under its trademarked label ADS Environmental Services. Per the company, it is the only authorized distributor of the software and related equipment in Ohio.

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

Vendor price quote dated 9/23/2024.

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**Ordinance No.:** 2842-2024

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

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