

**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)

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

- sole manufacturer/distributor
- sole company offering this unique service (manufacturer's warranty/product support)
- other Patented product purchased form owner/developer

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

The Columbus Division of Police only wanted to contract with a company that could authenticate a digital photo for presentation as evidence in court proceedings. The Division also wanted the functionality of saving the original digital image and users having the ability to add brightness, contrast, colors, etc by storing those additions in a separate location. The software also needed to verify via an encrypted time source that the photo was taken by the digital camera at a specific time and it could not be tampered with. Veripic by Kwan Software Engineering, Inc. is the only company that can support all of the functionality that meets the Columbus Division of Police's requirements.

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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:

Since the items required by the Columbus Division of Police were patented items, no other attempts were made.

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

Price was dictated by a written quote from Kwan Software Engineer, Inc. The Columbus Division of Police has selected a small amount of Administrators licenses for limited access to change the functionality of the software. We have also limited the amount of users that can view the photos to keep the cost down.

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ORDINANCE #:

APPROVED BY:

Authorized Approval on Corresponding Legislative File

DATE:

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