CITY OF COLUMBUS-SOLE SOURCE INFORMATION FORM To accompany legislation which waives any provisions of Columbus City Code Chapter 329

1. Verification of Sole Source: (why no other individual or business entity is capable of supplying the needed items /service)
Sole Source manufacturer/distributor.
Sole distributor authorized for this territory.
□ Patented product purchased for owner/developer.
☐ Sole company offering this unique service.
Other: Security System is monitored and maintained by SimplexGrinnell LP
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: The security systems at the 1250 Fairwood Avenue Facility, 1388 Emig Road facility are maintained and monitored by SimplexGrinnell LP, on a 24 hour, 7 day a week basis. The Jackson Pike and Southerly Wastewater Treatment Plants also have security systems that were installed by SimplexGrinnell LP, and these systems must be inspected, monitored and maintained in proper working order. SimplexGrinnell LP, is the developer & installer of these security systems and does not allow anyone but their own company employees to work on or make repairs to the systems.
3. Describe efforts to determine/verify that the company is the sole source : SimplexGrinnell LP, provides the software and maintenance support for the systems. The systems were installed and developed by them. SimpexGrinnell LP, also provides the inspection, monitoring and maintenance services for the systems and does not allow anyone but their own company employees to work on or make repairs to the systems .
4. Indicate how the price or fee structure was determined: Quote dated October 18, 2013.