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)

| 1. | | Verification of sole source: (Why no other individual or business is capable of supplying the needed item) | | |
|--------------------------------|--|---|--|--|
| | | sole manufacturer/distributor | | |
| | X | sole company offering this unique service (manufacturer's warranty/product support) | | |
| | | other | | |
| 2. | Describe | e efforts to determine that the company was a sole source: | | |
| the resu adminis perform | ults of that strator trans the imp | elected PBViews as their performance management tracking software application based on e original bid process, the software became proprietary. No other vendor can offer system sining or user training on the system. While there could possibly be other vendors who could elementation support, it is more efficient and economical to have all the needed services ntegrated manner. | | |
| | | | | |
| 3. | | any effort to bid for alternate item (service or product) that is not provided by a sole source that leet this need: | | |
| 4. | Indicate | how the price or fee structure was determined: | | |
| The pric | ing was r | negotiated with the vendor. | | |
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| ORD | INANCE | #: 1130-2006 | | |
| APPI DAT | ROVED B | Authorized Approval on Corresponding Legislative File | | |
| DAT | L. | | | |