State Term Contract Permission Request

| Date: | State Contract No/URL: CSP# 0A1177 | Contract Type: | Over \$50,000 _ | _X_ Under \$50,000 |
|--------------------|------------------------------------|----------------|-----------------------|-----------------------------|
| Requesting Agency: | State of Ohio, through the | Contact Name: | Donovan Powers Email: | donovan.powers@das.ohio.gov |

TO BE COMPLETED BY AGENCY:

DPU Contact: Mike Edwards 5-6810 mgedwards@columbus.gov

Describe how use of this contract provides the most cost effective method to purchase goods and /or services.

(For new requests, attach three (3) or more quotations received from contract vendors, if the contract was not bid.)

This contract provides the most cost effective method to purchase orthoimagery for the city of Columbus as it is part of the Ohio Statewide Imagery Program (OSIP). The contract, which is administered through OGRIP (Ohio Geographically Referenced Information Program) and an office under the Ohio Department of Administrative Services, was competitively bid. A cooperative purchase agreement based upon a large area collection throughout the entire state of Ohio provides a substantial scale of economy pricing schedule. Also, as part of the bidding process, OSIP requires a high level standard of quality, deliverables and delivery timeframes, which the state of Ohio enforces. The consistent performance of collection and deliverables is frequently measured by the state.

Note if this purchase is the continuation of an existing project.

(Please attach three (3) or more quotations originally received. If three quotes were not solicited for the original purchase, three are required now.)

is a continuation utlizing the OSIP III contract

If three quotes were not received, attach any documentation supporting using the STS as the most cost effective method. This includes price research, efficiencies realized, or any other evidence of cost effectiveness. Requests over \$50,000 will require a bid waiver from City Council.

TO BE COMPLETED BY PROCUREMENT MANAGER:

Approved?__Yes. s/Sean S Fouts 03/10/22____