SOLE SOURCE INFORMATION FORM MANIFESTLY IMPRACTICLE TO BID TO ACCOMPANY PURCHASE ORDER (LIMIT YOUR RESPONSE TO THIS SHEET)

1.	Verification of sole source: (why no other individual or business entity is capable of supplying the needed item)
WHE Hall; WHE WHE	Manifestly Impractical to bid: Why: CREAS, KNS Services, Inc. is the current dealer of record for the camera software at City and, CREAS, Genetic, Inc. is the manufacturer of the software at City Hall; and, CREAS, Genetic require their warranty services to be performed by the dealer of record to not several vendors from getting into the Genetic System and making changes; and,
2. Des	scribe efforts to determine that the company was a sole source:
	escribe any effort to bid for alternate item(service or product) that is not provided by a le source that would meet this need:
	icate how the price or fee structure was determined: iated a 5 year agreement with substantial cost savings over year by year
Appro	oved:
-rr-`	Director of Recreation and Parks Date

K.N.S. Services, Inc

8450 Rausch Dr. Plain City, Ohio 43064 P 614.733.3880 F 614.733.3884

Q	TC	Ά	-	1000100	0	0	V

Date	QUOTE#
1/14/2014	14-049

CITY OF COLUMBUS ATTN: MIKE PLUMB 90 WEST BROAD ST. RM B16 COLUMBUS, OHIO 43215

> Terms Project Net 30 CITY HALL SMA 5...

Description	Qty	Cost	Total
CITY OF COLUMBUS, CITY HALL GENETEC SYSTEM SERVICE MAINTENANCE AGREEMENT (SMA). THIS IS FOR A 5-YEAR TERM. FROM MARCH 1ST, 2014 TO FEBRUARY 28TH 2019			
PARK AND RECREATION CAMERAS	1	89,603.00	89,603.00
CITY HALL CAMERAS	1	18,279.00	18,279.00
YEARLY INVOICING FROM K.N.S. SERVICES, INC. TO THE CITY OF COLUMBUS:			. 9
INVOICE DATES: 01-FEB-2014 01-FEB-2015 01-FEB-2016 01-FEB-2017 01-FEB-2018			
INVOICE AMOUNTS: \$21,576.00 Sales Tax		0.00%	0.00
		· ·	
			. *

Total \$107,882.00

This quote is valid for ninety days (90) from quotation date.