## 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
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, and 1388 Emig Road facility are maintained and monitored by SimplexGrinnell on a 24 hour, 7 day a week basis. The Jackson Pike and Southerly Wastewater Treatment Plants also have security systems that were installed and are now maintained and monitored by SimplexGrinnell. SimplexGrinnell is the developer & installer of the security system and does not allow anyone but their own company employees to work on or make repairs to the systems.
<b>3. Describe efforts to determine/verify that the company is the sole source</b> : The systems were developed and installed by SimplexGrinnell. SimplexGrinnell provides the software and maintenance support for this system. The system was developed and installed by them. SimpexGrinnell also provides the monitoring services for the system.
4. <b>Indicate how the price or fee structure was determined:</b> This contract covers a five-year period from July 1, 2013 through and including June 30, 2018. For each year of the five year contract, funds for the services shall be reviewed and expenditures approved by Ordinance. The current year's agreement is for the period of July 1, 2014 through and including June 30, 2015. Quote dated February 9, 2013 updated with the yearly costs for 2014-2015.