#### **CITY OF COLUMBUS - SOLE SOURCE INFORMATION FORM**

TO ACCOMPANY LEGISLATION WHICH WAIVES ANY PROVISIONS OF COLUMBUS CITY CODE CHAPTER 329. (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/service.)

- Sole source manufacturer/distributor.
- Sole distributor authorized for this territory.
- Patented product purchased for owner/developer.
- Sole company offering this unique service.
- Other:

# 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:

Ascend Software Inc. is the only organization authorized to provide maintenance and support services for the software products sold by Ascend Software. Ascend Software's products are compiled code, the source of which is not in general distribution and is the intellectual property of Ascend Software. The City remains satisfied with the maintenance and support from Ascend Software and does not seek an alternate technology solution.

### 3. Describe efforts to determine/verify that the company is the sole source:

Ascend software provided a letter verifying that it is the sole provider of annual software maintenance/support and does not use resellers to provide this service.

#### 4. Indicate how the price or fee structure was determined:

The vendor provided a quote that was accepted by the City of Columbus, Department of Technology.

Ordinance No.: 1307-2016 Approved By: Authorized Approval on Corresponding Legislative File