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 SimplexGrinnel. SimplexGrinnell is the developer & installer of the security systems and does not allow anyone but their own company employees to work on or make repairs to the systems.

3. Describe efforts to determine/verify that the company is the sole source: The systems were developed and installed by SimplexGrinnell. SimplexGrinnell provides the software and maintenance support and monitoring services for these systems.

4. **Indicate how the price or fee structure was determined:** 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, 2017 through and including June 30, 2018. Quotes dated March 28, 2017 are for the yearly costs for 2017-2018. This modification will include a lump sum amount of $10,000.00 that is to continue a contingency fund to be used as necessary if there is a repair identified outside of the service agreement.