

SOLE SOURCE (VENDOR) AFFIDAVIT

Dominion Voting Systems, Inc. John Poulos
Company Name Contact Person
1201 18th St., Suite 210 Denver CO 80202
Address City State Zip
1-866-654-8683 contracts@dominionvoting.com
Phone Email

Before me, the undersigned official, on this day, appeared, John Poulos
a person known to me to be the person whose signature appears below, whom after being duly sworn up his/her oath deposed and
said:

- 1. My name is John Poulos (Print Name); I am over the age of 18 and have never
been convicted of a felony and I am competent to make this affidavit.
2. I am an authorized representative of the above named company or firm:
3. The above named company or firm is the sole source of the following item/service and no other company or firm in the United
States sells or distributes the products listed below:

election services

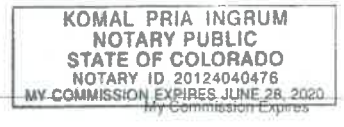
- 4. Competition in providing the above named item/service) are precluded by the existence of a: (Please select one)
O Patent O Copyright O Secret Process
O Monopoly O Film O Manuscript
O Book O Captive Replacement Part or Component for Equipment.
O There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function
and there is only one price for the above named item(s) or products(s) because of exclusive distribution or marketing
rights. A vendor, who markets a product through distributors, or more than one outlet, is not a sole source
because the products are available from more than one source.

[Signature] President & CEO
Signature of Authorized Official Title of Authorized Official

SUBSCRIBED AND SWORN to before me on this 19th day of June, 2018.

(Seal)

[Signature] Komal Pria Ingrum
Signature of Notary Printed Name



Approval: Yes No

[Signature] Michalyn Rains Date 7/11/18
Signature of Purchasing Agent Date
Michalyn Rains, CPPO, CPPB