

SOLE SOURCE (VENDOR) AFFIDAVIT

Integrated Computer Systems, Inc. Mark L. Sims
Company Name Contact Person
3499 FM 1461 McKinney TX 75071
Address City State Zip
214.544.0022 ext 331 mark@icsnews.com
Phone Email

Before me, the undersigned official, on this day, appeared, Mark L. Sims 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 Mark L. Sims (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:
ICS Athena CAD, ICS Athena Law and ICS Athena Mobile (Mobile may be known as MDC)

- 4. Competition in providing the above named item/service) are precluded by the existence of a: (Please select one)
Patent Copyright Secret Process
Monopoly Film Manuscript
Book Captive Replacement Part or Component for Equipment.
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 of Authorized Official: Mark L. Sims
Chief Operating Officer
Title of Authorized Official

SUBSCRIBED AND SWORN to before me on this 25th day of February, 2019.



Signature of Notary: K.A. Kozarevich
Printed Name: K.A. KOZAREVICH
My Commission Expires: 3-8-22

Approval: X Yes No

pending CC approval + counter order

Signature of Purchasing Agent: Michalyn Rains
Date: 8/7/19

Michalyn Rains, CPPO, CPPB