

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)
 - ☐ 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

President & CEO

Title of Authorized Official

SUBSCRIBED AND SWORN to before me on this 6th day of April, 2017.

(Seal)

Komal Pria Ingrum
Signature of Notary

Komal Pria Ingrum
Printed Name

KOMAL PRIA INGRUM
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20124040476
MY COMMISSION EXPIRES JUNE 28, 2020
My Commission Expires

Approval: ☒ Yes ☐ No

Signature of Purchasing Agent

Date

Michalyn Rains, CPPO, CPPB

4/7/17