SOLE SOURCE (VENDOR) AFFIDAVIT Contact Person Company Name City Address Phone Email Before me, the undersigned official, on this day, appeared, 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: (Print Name); I am over the age of 18 and have never 1. My name is 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: The above named company or firm is the sole source of the following item/service and no other company or firm in the United 3. States sells or distributes the products listed below: Competition in providing the above named item/service) are precluded by the existence of a: (Please select one) 4. 0 Patent 0 Copyright Secret Process 0 0 Film Manuscript 0 Monopoly 0 Captive Replacement Part or Component for Equipment. Book 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 Officia SUBSCRIBED AND SWORN to before me on this DANIELLE LEDAT (Seal) COMMISSION EXPIRES November 16, 2019 No Approval: Yes Signature of Purchasing Agent Date

Michalyn Rains, CPPO, CPPB