

SOLE SOURCE (VENDOR) AFFIDAVIT

NEC Corporation of America
Company Name

Greg Uher - Director Support & Services

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Contact Person

Irving

TX

75063

Address

City

State

Zip

Phone

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Email

Before me, the undersigned official, on this day, appeared, Keith Terreri,
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 Keith Terreri (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:

Due to the proprietary algorithms and application software, NEC is the sole source provider of the NEC Latent
Workstation sold as a bundled solution.

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

SVP & Chief Financial Officer

Title of Authorized Official

SUBSCRIBED AND SWORN to before me on this

9th

day of

August

, 20

17.



ASHANTI SHALON JONES
My Commission Expires
September 22, 2019

Signature of Notary

Printed Name

My Commission Expires

Approval:

☒ Yes

☐ No

Signature of Purchasing Agent

Date

Michalyn Rains, CPPO, CPPB

9/11/17