

Date: December 17, 2018

To: Commissioners Court

From: Michalyn Rains, Purchasing Agent

RE: Sole Source Provider – GreyHeller LLC dba Appsian

The Local Government Code, Chapter 262.024(a)(7)(A) provides that Commissioners' Court may by order grant an exemption from competitive bidding requirements by accepting a statement of the existence of only one source from the Purchasing Agent and if approved enter into its <u>Minutes</u> the results of the vote taken.

Accordingly, I am certifying GreyHeller LLC dba Appsian to be the sole source provider of PeopleSoft ERP Firewall per the attached document and affidavit.