

SOLE SOURCE (VENDOR) AFFIDAVIT

Greyheller LLC. dba Appspan

Company Name

Jay Ferris

Contact Person

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Address

Dallas

City

TX

State

75251

Zip

469 951-9094

Phone

jay.ferris@appspan.com

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:

1. My name is Jay Ferris (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:

Single Sign-On integration, and complete data Logging, and
I.P. Based Location based security for PeopleSoft.

4. Competition in providing the above named item/service) are precluded by the existence of a: (Please select one)

- | | | |
|--------------------------------|--|---|
| <input type="radio"/> Patent | <input type="radio"/> Copyright | <input checked="" type="radio"/> Secret Process |
| <input type="radio"/> Monopoly | <input type="radio"/> Film | <input type="radio"/> Manuscript |
| <input type="radio"/> Book | <input type="radio"/> 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]

Signature of Authorized Official

Executive Account Director

Title of Authorized Official

SUBSCRIBED AND SWORN to before me on this 23 day of NOVEMBER, 2018.

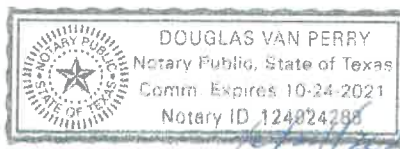
(Seal)

[Signature]

Signature of Notary

DOUGLAS VAN PERRY

Printed Name



My Commission Expires

Approval: X Yes No

upon Commissioner Court's approval

[Signature]

Signature of Purchasing Agent

12/4/18

Date

Michalyn Rains, CPPO, CPPB