

SOLE SOURCE (VENDOR) AFFIDAVIT

Election Systems & Software, LLC

Jared Plath

Company Name

Contact Person

11208 John Galt Blvd.

Omaha

NE

68137

Address

City

State

Zip

(402) 970-1100

legal@essvote.com

Phone

Email

Before me, the undersigned official, on this day, appeared, Jared Plath 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 Jared Plath (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:

DS200 and ExpressVote Printer

- 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 (Handwritten signature)

VP of Finance
Title of Authorized Official

SUBSCRIBED AND SWORN to before me on this 2 day of July, 2024.

(Seal) The State of Nebraska
Jacqueline Ristow
Commission Exp. October 9th, 2024

Signature of Notary (Handwritten signature)

Jacqueline Ristow
Printed Name

October 9, 2024
My Commission Expires

Approval: Yes No

Signature of Purchasing Agent

Date

Michelle Charnoski, NIGP-CPP, CPPB