

HIDALGO COUNTY PURCHASING DEPARTMENT
SOLE SOURCE AFFIDAVIT

THIS IS AN OFFICIAL PURCHASING DOCUMENT-RETAIN WITH PURCHASE ORDER

Before me, the undersigned official, on this day, personally appeared JUDY LEE
a person known to me to be the person whose signature appears below, whom after being duly sworn
upon his/her oath deposed and said:

1. My name is JUDY LEE. I am over the age of 18, have never been convicted of crime and am competent to make this affidavit.
2. I am an authorized representative of the following company or firm: GOVERLAN, INC.
3. The above named company or firm is the sole source for the following item(s), product(s) or service(s):
GOVERLAN
4. Competition in providing the above named item(s), product(s), service(s) is precluded by the existence of a patent, copyright, secret process or monopoly as stated under Section 262.024(a)(7)(A), of the Local Government Code. Also, attached hereto is a sole source letter, which sets forth the reasons why this Vendor is a sole source provider (dated and signed).
5. There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function.
6. Note: This Vendor understands that by providing false information on this Sole Source Affidavit, it may be considered a non-responsible Vendor on this and future purchases and may result in discontinuations of any/all business with Hidalgo County.

Signature Judy Lee

SWORN AND SUBSCRIBED TO under oath before me on 1 day of APRIL, 2015



Deborah Pender
NOTARY PUBLIC
DEBORAH PENDER
PRINTED NAME
12/11/17
MY COMMISSION EXPIRES

COMPANY NAME: GOVERLAN INC.
ADDRESS, CITY, STATE & ZIP CODE: 2655 S Le Jeune Rd, Ste 1001, Miami, FL
PHONE: 8883304188 x 888 NUMBER:
CONTACT NAME AND TITLE: JUDY LEE, COO
WEB ADDRESS www.Goverlan.com EMAIL: Judy.Lee@Goverlan.com
FEDERAL TAX ID NUMBER: 47-2526972 TEXAS SALES TAX NUMBER: _____