

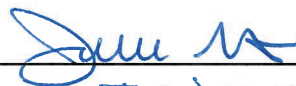
**HIDALGO COUNTY PURCHASING DEPARTMENT
SOLE SOURCE AFFIDAVIT**

THIS IS AN OFFICIAL PURCHASING DOCUMENT-RETAIN WITH PURCHASE ORDER

Before me, the undersigned official, on this day, personally appeared Julie Mathis 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 Julie Mathis. 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/firm: Hart InterCivic, Inc. The above named company or firm is the sole source for the following item(s), product(s) or service(s):
Hart InterCivic's Verity voting system and its associated software, hardware and support.
3. 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).
4. There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function.

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: 

Printed Name: Julie Mathis

Title: CFO / COO

SWORN AND SUBSCRIBED TO under oath before me on 17th day of November, 2017.




NOTARY PUBLIC

BARBARA KRAMER
PRINTED NAME

04-12-2018
MY COMMISSION EXPIRES

COMPANY NAME: Hart InterCivic, Inc
ADDRESS, CITY, STATE & ZIP CODE: P.O. Box 80649, Austin, TX 78708-0649
PHONE: 512-252-6406 NUMBER:
CONTACT NAME AND TITLE: Julie Mathis CFO / COO
WEB ADDRESS: EMAIL: jmathis@hartic.com
FEDERAL TAX ID NUMBER: 95-3248916 TEXAS SALES TAX NUMBER: