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www.co.hidalgo.tx.us/purchasing

Hidalgo County Purchasing Department Sole Source Affidavit

THIS IS AN OFFICIAL PURCHASING DOCUMENT – RETAIN WITH PURCHASE ORDER

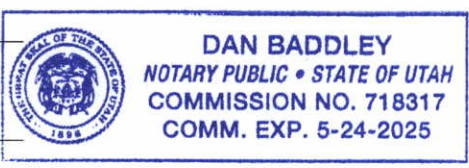
Before me, the undersigned official, on this day, personally appeared Craig Richey a person known to me to be the person whose signature appears below, whom after being duly sworn upon his/her oath deposed and said:

1. My name is Craig Richey. I am over the age of 18, have never been convicted of a crime, and am competent to make this affidavit.
2. I am an authorized representative of the following company or firm: Justice Works LLC
3. The above-named company or firm is the sole source for the following item(s), product(s), or service(s):
defenderDATA™ - Case Management Software
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: *Craig Richey*
 SWORN AND SUBSCRIBED TO under oath before me on 19th day of January, ~~2022~~ 2023

SSan Baddy
 Notary Public

Dan Baddley
 Printed Name
5-24-2025



My Commission Expires

Company Name: Justice Works LLC
 Address, City, State & Zip Code: 1216 Legacy Crossing Blvd, Suite 200, Centerville, UT 84014
 Phone Number: (801) 951-1478 Fax: _____
 Contact Name and Title: Craig Richey/Finance Director WEB Address: www.justiceworks.com
 Email: craig@justiceworks.com Federal Tax ID Number: 75-3166830 Texas Sales Tax Number: _____