



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 Hollie Osbourn 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 Hollie Osbourn. 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: Hart InterCivic, Inc
3. The above-named company or firm is the sole source for the following item(s), product(s), or service(s):
Extended Hardware Warranty for Verity Voting Devices
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:

SWORN AND SUBSCRIBED TO under oath before me on 6th day of December, 2024

Notary Public

Printed Name
Barbara Kramer

My Commission Expires 4-12-2026



Company Name: Hart InterCivic, Inc

Address, City, State & Zip Code: 3800 Quick Hill Road, Building 1, Suite 200, Austin, TX 78728

Phone Number: 512-252-6400 Fax: 512-252-6556

Contact Name and Title: Hollie Osbourn, CFO WEB Address: hartintercivic.com Email: hosbourn@hartic.com

Federal Tax ID Number: 95-3248916 Texas Sales Tax Number: 19532489168