



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 Brian Kyle 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 Brian Kyle. 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: Caseware International Inc.
3. The above-named company or firm is the sole source for the following item(s), product(s), or service(s):
GASB Financials, Working Papers Plus, Connector
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: [Handwritten Signature]

SWORN AND SUBSCRIBED TO under oath before me on 3 day of July, 2025
[Handwritten Signature]

Notary Public
Angela LeBreton

Printed Name
Ontario, Does Not Expire

My Commission Expires



Company Name: Caseware International Inc.

Address, City, State & Zip Code: 351 King St East Suite 1100 Toronto ON M5A 2W4 Canada

Phone Number: 416-867-9504 Fax: _____

Contact Name and Title: Tiena Ursell, Officer & Back Office Coordinator WEB Address: www.caseware.com Email: tiena.ursell@caseware.com

Federal Tax ID Number: 98-0362131 Texas Sales Tax Number: _____