

Firelight Books, LLC. 11650 CR 4215, Tyler, TX 75706

Phone: 800-975-0054 Fax: 903-882-7571

SOLE SOURCE AFFIDAVIT

A Sole source purchase can be made without the benefit of a competitive process when there are <u>no other items available in the</u> <u>marketplace that have the same fit, form and function of the items being purchased.</u> To comply with the State of Texas definition of a sole source provider, the vendor must satisfy one of the following requirements as defined in the Texas Education Code, Subchapter B., Sec. 44.031.

- (j) Without complying with Subsection (a), the Board of Trustees of a school district may purchase an item that is available from only one source including:
 - (1) an item for which competition is precluded because of the existence of a patent, copyright, secret process, or monopoly;
 - (2) a film, manuscript, or book;
 - (3) a utility service, including electricity, gas, or water; and
 - (4) a captive replacement part of component for equipment
- (k) The exception provided by Subsection (j) do not apply to mainframe data-processing equipment and peripheral attachments with a single-item purchase price in excess of \$15,000.

We have carefully reviewed the Texas Education Code, Subchapter B., Sec. 44.031 and hereby certify that we meet and comply with Section (j) and (k).

Before me, the undersigned official, on this day, personally appeared Nancy Nichols, a person known to me to be the person whose signature appears below, who after being duly sworn upon his oath deposed and said:

"My name is Nancy Nichols I am over the age of 18, have never been convicted of a crime, and am competent to make this affidavit."

"I am an authorized representative of the following company or firm: ____Firelight Books, LLC.___

"The above-named company or firm is the sole source provider of the following item(s) or product(s):

Nichols Behavior Checklist	Modification, Intervention, Learning Styles Wheels	Greek and Latin Roots Wheels	Memory Training Kit	Formal Annual Confidentiality Training System (F.A.C.T.S.)
Elements Curriculum Full Kits and Full Reorder Kits	EduREALM Curriculum and Interactive	RtI What About Behavior?	Behavior & Academic Accommodations Training	

- (1) "Competition in providing the above-named items or products is precluded by the existence of a patent, copyright, secret process, or monopoly."
- "There are no other like items or products available for purchase that would serve the same purpose or function and there is only one price for the above-named items or products because of exclusive distribution or marketing rights."

We certify that no suspension or debarment is in place, which would preclude receiving a federally funded contract.

Signature of Company Representative

SUBSCRIBED AND SWORN to before me on this

JOHN REYNOLDS
MY COMMISSION EXPIRES
November 21, 2019

Notary Public

rotary rubite

Print Name

21 November 2019

My Commission Expires