This Affidavit must be completed before your firm can be considered for award of this contract.

| | <u>AFFIDAVIT</u> |
|------|--|
| pei | Comes the Affiant,, and after being first duly sworn under penalty of rjury as follows: |
| 1. | His/her name is and he/she is the individual submitting the bid or is the authorized representative of SOUTHEAST PRINTING & MAICING, |
| | authorized representative of South LAST TRIMITIES MAILING |
| | the entity submitting the bid (hereinafter referred to as "Bidder") |
| 2. | Bidder will pay all taxes and fees, which are owed to the Lexington-Fayette Urban County Government at the time the bid is submitted, prior to award of the contract and will maintain a "current" status in regard to those taxes and fees during the life of the contract. |
| 3. | Bidder will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the contract. |
| 4. | Bidder has authorized the Division of Central Purchasing to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained. |
| 5. | Bidder has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky within the past five (5) years and the award of a contract to the Bidder will not violate any provision of the campaign finance laws of the Commonwealth. |
| 6. | Bidder has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as "Ethics Act." |
| 7. | Bidder acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his conduct is of that nature or that the circumstance exists. |
| | Further, Affiant sayeth naught. |
| ST | ATE OF KENTUCKY |
| со | UNTY OF TAYETTE |
| by . | The foregoing instrument was subscribed, sworn to and acknowledged before me Jeff MeVey on this the day September, 2021 |

Please refer to Section II, Bid Conditions, Item "U" prior to completing this form.

NOTARY PUBLIC, STATE AT LARGE

Miranda Kaye Smart Comission# KYNP29623 Comm Exp: May 17th 2025



The MWDBE and/or veteran subcontractors listed have agreed to participate on this Bid/RFP/Quote. If any substitution is made or the total value of the work is changed prior to or after the job is in progress, it is understood that those substitutions must be submitted to Central Purchasing for approval immediately. Failure to submit a completed form may cause rejection of the bid.

| MWDBE Company, Name, Address, Phone, Email | MBE WBE or DBE | Work to be Performed | Total Dollar Value of the Work | % Value of Total Contract |
|---|----------------------|---------------------------------------|--------------------------------------|------------------------------|
| 1. SOUTH EAST PZINTING + MAICING JGIO PALUMBO DRIVE LEXINGTON, KY 40509 | WBE | PRIMITIME / TRIMMING/ FINISHING | FULL AMOUNTS OF CONTRACT | 100% |
| 2. 859. 266. 0192 jfraley e semailservice | الروي. | | | |
| 3. | | | | |
| 4. | å | | | |

The undersigned company representative submits the above list of MWDBE firms to be used in accomplishing the work contained in this Bid/RFP/Quote. Any misrepresentation may result in the termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

| SOUTHEAST PRINTING & MAICING | DEFF MCVEY |
|------------------------------|---------------------------------------|
| Company | Company Representative |
| 9/10/21 Date | BUSINESS DEVELOPMENT MAHAGER Title |

WORKFORCE ANALYSIS FORM

Name of Organization: SOUTH EAST PRINTING + MANUME

| Categories | Total | White (Not Hispanic or Latino) | | Hispanic or Latino) | | Black or African- American (Not Hispanic or Latino | | Native Hawaiian and Other Pacific Islander (Not Hispanic or Latino) | | Asian (Not Hispanic or Latino) | | American Indian or Alaskan Native (not Hispanic or Latino) | | Two or more races (Not Hispanic or Latino) | | Total | |
|--------------------|-------|--|---|---------------------------|---|---|---|---|---|--|---|--|---|--|--------------|-------|---|
| | | M | F | M | F | M | F | M | F | M | F | M | F | M | \mathbf{F} | M | F |
| Administrators | | 1 | 1 | | | | | | | | 1 | | | | | | - |
| Professionals | | 6 | | | | | 1 | | | | 1 | | | | | | |
| Superintendents | | | | | | | | | | | | | | | | | |
| Supervisors | | | 2 | | | | | | | | | | | | | | |
| Foremen | | | | | | | | | | | | | | | | | |
| Technicians | | | | | | | | | | | | | | | | | |
| Protective Service | | | | | | | | | | | | | | | | | |
| Para-Professionals | | | | | | | | | | | | | | | | | |
| Office/Clerical | | | 2 | | | | | | | 4 | 3 | | | | | | |
| Skilled Craft | | 3 | | | | | | | | 1 | ~ | | | | | | |
| Service/Maintenan | | 3 | | | | | | | | | | | | | | | |
| Total: | | 13 | 5 | | | | 1 | | | 5 | 5 | | | | | | |

Prepared by: LEFF MEVEY, BUSINESS DEVENOPMENT MOR Date: 09/09/21