

B DISCLOSURE OF VIOLATION OF STATUTES

REQUIREMENT: RFP Section 60.6.B

B. Disclosure of Violation of Statutes

Pursuant to KRS 45A.485, contractors are required to reveal final determinations of violation of certain statutes incurred within the last five (5) years and be in continuous compliance with those statutes during the contract. Where applicable, the vendor is required to complete and submit Report of Prior Violations of Tax and Employment Laws.

Contractor, Molina Healthcare of Kentucky, Inc., was formed as a Kentucky corporation on March 6, 2019, and has committed no violation of KRS Chapters 136, 139, 141, 337, 338, 341, or 342 within the previous five (5) year period. Likewise, Contractor does not believe that its parent company, Molina Healthcare, Inc. (“MHI”), nor any of MHI’s subsidiaries have committed any violation of KRS Chapters 136, 139, 141, 337, 338, 341, or 342 within the previous five (5) year period. Contractor will remain in continuous compliance with those statutes during the contract.

In addition, we asked each of our external subcontractors to provide statements with regard to this requirement and have included them here:

Avesis Third Party Administrators, Inc.

It is affirmed that, pursuant to KRS 45A.485, Avesis Third Party Administrators, Inc. has not had any violations of the provisions of KRS Chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to the State Sales and Use Tax, Corporate and Utility Tax, Income Tax, wages and hours laws, Occupational Safety and Health laws, Unemployment Insurance laws, and Workers Compensation insurance laws, respectively. We further commit to being in continuous compliance with the provisions of the above statutes that apply to our operations.

CVS Health

It is affirmed that, pursuant to KRS 45A.485, CVS Health has not had any violations of the provisions of KRS Chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to the State Sales and Use Tax, Corporate and Utility Tax, Income Tax, wages and hours laws, Occupational Safety and Health laws, Unemployment Insurance laws, and Workers Compensation insurance laws, respectively. We further commit to being in continuous compliance with the provisions of the above statutes that apply to our operations.

Lucina Analytics

It is affirmed that, pursuant to KRS 45A.485, Lucina Analytics has not had any violations of the provisions of KRS Chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to the State Sales and Use Tax, Corporate and Utility Tax, Income Tax, wages and hours laws, Occupational Safety and Health laws, Unemployment Insurance laws, and Workers Compensation insurance laws, respectively. We further commit to being in continuous compliance with the provisions of the above statutes that apply to our operations.

March Vision Care Group, Inc.

It is affirmed that, pursuant to KRS 45A.485, March Vision Care Group, Inc. has not had any violations of the provisions of KRS Chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to the State Sales and Use Tax, Corporate and Utility Tax, Income Tax, wages and hours laws, Occupational Safety and Health laws, Unemployment Insurance laws, and Workers Compensation insurance laws, respectively. We further commit to being in continuous compliance with the provisions of the above statutes that apply to our operations.

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