ANNUAL AFFIDAVIT FOR BIDDERS, OFFERORS AND CONTRACTORS  ATTACHMENT A1

Affidavit Effective Date:  4-5-18
Affidavit Expiration Date:  Maximum Length One-Year

PLEASE NOTE: Annual Affidavits will remain effective one-year from their completion. Upon their expiration, a new Annual Affidavit will be required.

REQUIRED AFFIDAVIT FOR BIDDERS, OFFERORS AND CONTRACTORS

FOR BIDS AND CONTRACTS IN GENERAL:

I. Each bidder or offeror swears and affirms under penalty of perjury, that:

a. In accordance with KRS 45A.110 and KRS 45A.115, neither the bidder or offeror as defined in KRS 45A.070(6), nor the entity which he/she represents, has knowingly violated any provisions of the campaign finance laws of the Commonwealth of Kentucky; and the award of a contract to the bidder or offeror or the entity which he/she represents will not violate any provisions of the campaign finance laws of the Commonwealth.

b. The bidder or offeror swears and affirms under penalty of perjury that, to the extent required by Kentucky law, the entity bidding, and all subcontractors therein, are aware of the requirements and penalties outlined in KRS 45A.485; have properly disclosed all information required by this statute; and will continue to comply with such requirements for the duration of any contract awarded.

c. The bidder or offeror swears and affirms under penalty of perjury that, to the extent required by Kentucky law, the entity bidding, and its affiliates, are duly registered with the Kentucky Department of Revenue to collect and remit the sales and use tax imposed by KRS Chapter 139, and will remain registered for the duration of any contract awarded.

d. The bidder or offeror swears and affirms under penalty of perjury that the entity bidding is not delinquent on any state taxes or fees owed to the Commonwealth of Kentucky and will remain in good standing for the duration of any contract awarded.

FOR "NON-BID" CONTRACTS (I.E. SOLE-SOURCE; NOT-PRACTICAL OR FEASIBLE TO BID; OR EMERGENCY CONTRACTS, ETC):

II. Each contractor further swears and affirms under penalty of perjury, that:

a. In accordance with KRS 121.056, and if this is a non-bid contract, neither the contractor, nor any member of his/her immediate family having an interest of 10% or more in any business entity involved in the performance of any contract awarded, have contributed more than the
ANNUAL AFFIDAVIT FOR BIDDERS, OFFERORS AND CONTRACTORS

ATTACHMENT A2
the amount specified in KRS 121.150 to the campaign of the gubernatorial slate elected in the
election last preceding the date of contract award.

b. In accordance with KRS 121.330(1) and (2), and if this is a non-bid contract, neither the
contractor, nor officers or employees of the contractor or any entity affiliated with the contractor,
nor the spouses of officers or employees of the contractor or any entity affiliated with the
contractor, have knowingly contributed more than $5,000 in aggregate to the campaign of a
candidate elected in the election last preceding the date of contract award that has jurisdiction
over this contract award.

c. In accordance with KRS 121.330(3) and (4), and if this is a non-bid contract, to the best of
his/her knowledge, neither the contractor, nor any member of his/her immediate family, his/her
employer, or his/her employees, or any entity affiliated with any of these entities or individuals,
have directly solicited contributions in excess of $30,000 in the aggregate for the campaign of a
candidate elected in the election last preceding the date of contract award that has jurisdiction
over this contract.

As a duly authorized representative for the bidder, offeror, or contractor, I have fully informed
myself regarding the accuracy of all statements made in this affidavit, and acknowledge that the
Commonwealth is reasonably relying upon these statements, in making a decision for contract
award and any failure to accurately disclose such information may result in contract termination,
repayment of funds and other available remedies under law.

Christopher Potter
Printed Name
4/5/18
Date

Datum Filing Systems, Inc
Company Name

89 Church Road
Emsglen, PA 17318
Address

Subscribed and sworn to before me by

Datum Filing Systems
(Company Name)

of Datum Filing Systems this 5 day of April 2018.
(Affiant) (Title)
(Affiant) (Title)

Notary Public
(seal of notary)

My commission expires: 2/22/22

Commonwealth of Pennsylvania - Notary Seal
Sandi Michele Strickhouser, Notary Public
York County
My commission expires February 22, 2022
Commission number 1254046
Member, Pennsylvania Association of Notaries