ANNUAL AFFIDAVIT FOR BIDDERS, OFFERORS AND CONTRACTORS

Affidavit Effective Date: 5/1/16
Affidavit Expiration Date: 5/1/17
Maximum Length One-Year

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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 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.
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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. If the bidder, offeror, or contractor becomes non-compliant with any
statements during the affidavit effective period, I will notify the Finance and Administration Cabinet, Office
of Procurement Services immediately. I understand that the Commonwealth retains the right to request
an updated affidavit at any time.

Signature
[Signature]

Printed Name
Michael Bannon

Title
CEO

Date
5/16/18

Company Name
Drone USA

Address
16 Hamilton St
Wist Haven, CI 06516

Subscribed and sworn to before me by
[Signature]

(Affiant)

(Title)

of [Company Name]

this 1st day of May, 2016

Notary/Public

[seal of notary]

My commission expires: 3/15/19