

ANNUAL AFFIDAVIT FOR BIDDERS, OFFERORS AND CONTRACTORS

Affidavit Effective Date: 3-26-18
Affidavit Expiration Date: 3-25-19
Maximum Length One-Year

REQUIRED AFFIDAVIT FOR BIDDERS, OFFERORS AND CONTRACTORS

PAGE 1 OF 2

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.

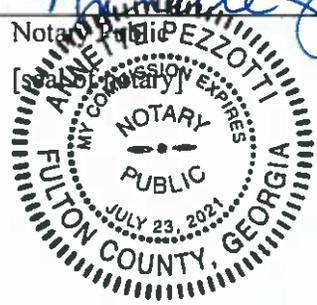
[Signature]
Signature
SVP Americas Sales
Title

STEPHEN J. STUBELT
Printed Name
3/23/18
Date

Company Name Grass Valley USA LLC
Address 125 Crown Point Court
Grass Valley, CA 95945 USA

Subscribed and sworn to before me by Stephen J. Stubelt VP, Global Sales Operations
(Affiant) (Title)
of Grass Valley USA LLC this 23 day of MARCH, 2018.
(Company Name)

[Signature]
Notary Public



My commission expires: 7/23/2021



Grass Valley USA
 125 Crown Point Court
 Grass Valley, CA, 95945
 United States of America

Exchange Quotation

Customer :	6000001277
THE KENTUCKY NETWORK 600 COOPER DRIVE LEXINGTON KY 40502 USA	
The minimum order value is 150 USD. Should the quote be lower than the minimum charge, you will be invoiced for the minimum charge. Please note that in order to proceed with orders we will require the following information: - Purchase Order Number / Reference - Billing Address - Shipping Address - Total Amount - Our Quotation Number	

Information	
Quotation No.	20023956
Quotation Date	02/23/2018
Quotation Expires	03/25/2018
Quotation Currency	USD
Case Number	00621762
Submitted by	Brian Allen
Delivery Terms	Carriage paid to Origin
Payment Terms	Credit Card
Orders to be emailed to: returns@grassvalley.com	

Attn: David Threlkeld 2 day shipping

Item	Material/Description	Quantity	Unit Price	Amount
20	KXO-DUAL3-F Dual Head Output Module Front Card Only	1.00 EA	6,958.00	6,958.00
Line Total :				6,958.00
Freight :				57.00
Tax :				0.00
Total :				7,015.00

NOTE: The defective component must be returned within thirty (30) calendar days to avoid invoicing for the Exchange Component at the Grass Valley published list price. Full details are found in the Grass Valley terms and conditions. This specific Quotation is subject to Grass Valley's standard terms & conditions of sale, available at http://www.grassvalley.com/about/terms_conditions.