

AFFIDAVIT

STATE OF Michigan)
) SS.
COUNTY OF Kalamazoo)

Renee Fuller of the city of Kalamazoo
County of Kalamazoo State of Michigan being duly sworn on her or his oath, deposes and says:

1. That I am the Senior Accounting Clerk (Title of Affiant) of Monatran, Inc. (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.
2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).
3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.
4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2025, any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.
5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.
6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties.
7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.
8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

Monatran, Inc. (Name of Bidder)

By: Renee Fuller (Signature of Affiant)

Senior Accounting Clerk (Title of Affiant)

Subscribed and sworn to before me this 2nd day of January, 2026

Supriya Atkins

NOTARY PUBLIC in and for the County of Kalamazoo (SEAL)

State of Michigan

Commission Expires: February 3, 2029

SUPRIYA ATKINS
Notary Public, State of Michigan
County of Kalamazoo
My commission expires 03-Feb-2029
Acting in the County of Kalamazoo

