

AFFIDAVIT

STATE OF Kansas)
) SS.
COUNTY OF Johnson)

Sandra Johnson of the city of Lenexa
County of Johnson State of Kansas being duly sworn on her or his oath, deposes and says;

1. That I am the Sales Manager (Title of Affiant) of Siemens Industry, Inc. (Name of Supplier) and have been authorized by said Supplier 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 Vendor is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of supplier).
3. If Supplier 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 Supplier 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 Supplier did not have on December 31, 2025, any property subject to taxation by the County and if vendor is duly listed and assessed on the tax rolls of Jackson County, Missouri, supplier 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. Supplier 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. Supplier certifies and warrants that Supplier or Supplier's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties.
7. Supplier 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. Supplier certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

Sandra Johnson (Name of Supplier)
By: [Signature] (Signature of Affiant)
Sales Manager (Title of Affiant)

Subscribed and sworn to before me this 20th day of April, 2026

[Signature]
NOTARY PUBLIC in and for the County of Johnson (SEAL)

State of Kansas

My Commission Expires: 06-09-2030

