### NON-COLLUSION AFFIDAVIT N.J.S.A. 52:34-15

State of New J			
County of		SS:	
l, Linden	Myron Shandruk		residing in (name of affiant)
(name of muni in the County of	f Fauquier	and State of	Virginia of
full age, being	duly sworn according to lav	w on my oath depose and say	that:
I am _ Director,	, Contracts	of the firm of	
	(title or position)		(name of firm)
Iron Bow Tec	chnologies, LLC	the bidder making this F	Proposal for the bid
full authority to participated in a in connection wand in this affid County of Fairfax (name of and in the state). I further warrange secure such of brokerage, or cor selling agence. Subscribed and before me this contact that the state of	(title of bid proposal) do so that said bidder has any collusion, or otherwise with the above-named proje lavit are true and correct, a k, VA/GovMVMT relies upor of contracting unit) ements contained in this aff ont that no person or selling contract upon an agreeme contingent fee, except bona cies maintained by Iron (name of firm d sworn to		ered into any agreement, free, competitive bidding ontained in said proposal that theontained in said Proposal at for the said project.  d or retained to solicit or commission, percentage,
March 297	1	Myron Shandruk e or print name of affiant unde	er signature)
Notary public of	F		
My Commission	expires Nov 30, 202	<u>3</u>	
(Seal)		_	
5	NOTARY PUBLIC REGISTRATION.#7605420 COMMONWEALTH OF VIRGINIA MY COMMISSION EXPIRES MY COMMISSION EXPIRES	<b>K</b>	

### AFFIRMATIVE ACTION AFFIDAVIT P.L. 1975, c.127

Company Name:	Iron Bow Technologies, LLC
Address:	2121 Cooperative Way, Suite 500, Herndon, VA 20171
Action regulations.	tion: Indicate below your company's compliance with New Jersey Affirmative Company's proposal will be accepted even if not in compliance at this time. r purchase order may be issued, however, until all Affirmative Action et.
	ve Action Documentation: submit with its proposal, <u>ONE</u> of the following three documents:
(1) Letter of Fed	deral Affirmative Action Plan Approval
(2) Certificate o	f Employee Information Report
(3) Employee In	formation Report Form AA302
Public Work – Proj	ject Cost over \$50,000:
	has no approved Federal or New Jersey Affirmative Action Plan. Company e New Jersey Form AA-201 upon award; or
(2) Company ha	as a Federal or New Jersey Affirmative Action Plan – certificate is enclosed.
I further certify the s best of my knowled	statements and information contained herein, are complete and correct to the ge and belief.
Myron Shandr	uk
Authorized Signatur	re
Myron Shandruk	
Printed Name	
Director, Contracts	
Title	
31 Mar 2023	

Date

### GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. I7:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by

applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Div. of Contract Compliance & EEO as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Div. of Contract Compliance & EEO for conducting a compliance investigation pursuant to <u>Subchapter 10 of the Administrative Code at N.J.A.C. 17:27</u>.

Signature of Procurement Agent

### C.271 POLITICAL CONTRIBUTION DISCLOSURE FORM

### **Public Agency Instructions**

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. It is not intended to be provided to contractors. What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information on the process is available in Local Finance Notice 2006-1 (<a href="http://www.nj.gov/dca/divisions/dlgs/resources/lfns 2006.html">http://www.nj.gov/dca/divisions/dlgs/resources/lfns 2006.html</a>). Please refer back to these instructions for the appropriate links, as the Local Finance Notices include links that are no longer operational.

- 1. The disclosure is required for all contracts in excess of \$17,500 that are **not awarded** pursuant to a "fair and open" process (N.J.S.A. 19:44A-20.7).
- 2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. The form is worded to accept this alternate submission. The text should be amended if electronic submission will not be allowed.
- The submission must be received from the contractor and on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
- 4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
  - a. The Division has prepared model disclosure forms for each county. They can be downloaded from the "County PCD Forms" link on the Pay-to-Play web site at <a href="http://www.nj.gov/dca/divisions/dlgs/programs/lpcl.html#12">http://www.nj.gov/dca/divisions/dlgs/programs/lpcl.html#12</a>. They will be updated from time-to-time as necessary.
  - b. A public agency using these forms should edit them to properly reflect the correct legislative district(s). As the forms are county-based, they list all legislative districts in each county. Districts that do not represent the public agency should be removed from the lists.
  - c. Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
  - d. The form may be used "as-is", subject to edits as described herein.
  - e. The "Contractor Instructions" sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
  - f. The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.

5. It is recommended that the contractor also complete a "Stockholder Disclosure Certification." This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract. (See Local Finance Notice 2006-7 for additional information on this obligation at <a href="http://www.nj.gov/dca/divisions/dlgs/resources/lfns 2006.html">http://www.nj.gov/dca/divisions/dlgs/resources/lfns 2006.html</a>) A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions. NOTE: This section is not applicable to Boards of Education.

## C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at <u>N.J.S.A.</u> 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (<u>N.J.S.A.</u> 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee\*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
  - o of the public entity awarding the contract
  - o of that county in which that public entity is located
  - o of another public entity within that county
  - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

<u>N.J.S.A.</u> 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE**: **This section does not apply to Board of Education contracts.** 

\* N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

# C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM Required Pursuant to N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

				Pa	art i – vendo	<u>r Information</u>
	Bow Technolo					
		Way, Suite 500		20171		
City: Herne	don	State: VA	Zip:	20171		
ne undersigned being presents compliance structions accompany	with the pro	visions of <u>N.J.S</u>				
Myron Shandruk Signature	<u> </u>	Myron Shandru Printed Name	ık :	Dir	ector, Contract Title	is
	Part	t II – Contributi	on Disc	osure		
ınit.						
Check here if discl	osure is prov	rided in electron	ic form.			
	osure is prov		ic form.		Date	Dollar Amount
_	·		ic form.		Date	
Contributor Name	·		ic form.		Date	Amount
Contributor Name	·		ic form.		Date	Amount
Contributor Name	·		ic form.		Date	Amount
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Contributor Name	·		ic form.		Date	Amount
Contributor Name	·		ic form.		Date	Amount
Contributor Name	·		ic form.		Date	Amount

# List of Agencies with Elected Officials Required for Political Contribution Disclosure N.J.S.A. 19:44A-20.26

**County Name:** 

State: Governor, and Legislative Leadership Committees

Legislative District #s:

State Senator and two members of the General Assembly per district.

County:

Freeholders County Clerk Sheriff

{County Executive} Surrogate

Municipalities (Mayor and members of governing body, regardless of title):

USERS SHOULD CREATE THEIR OWN FORM, OR DOWNLOAD FROM the Pay to Play section OF THE DLGS WEBSITE A COUNTY-BASED, CUSTOMIZABLE FORM.

### STOCKHOLDER DISCLOSURE CERTIFICATION

	Name	of Business:	Iron Bow Technologies, LLC		
					d home addresses of all stockholders g stock of the undersigned.
	X	I certify that no the undersigne	one stockholder owns 10°	% or more	of the issued and outstanding stock of
	Check	the box that r	epresents the type of bu	siness orç	ganization:
	□Limite	nership ed Partnership shapter S Corpo	□Corporation ☑Limited Liability Corpora eration	tion□Limit	□Sole Proprietorship ted Liability Partnership
		nd notarize the ore space as r		cessary, c	complete the stockholder list below.
	Stockh	olders:			
Name:	,			Name: _	
Home	Add	dress:		Home	Address:
			· · · · · · · · · · · · · · · · · · ·		
lome	Add	dress:		Home	Address:
	bscribed arch	d and sworn I , 2 <u>3_</u> .	pefore me this $29^{+\!\!\!/}$ day	of	Myrn Cull (Affiant)
	otary Pu	$\sim$	ng A		Myron Shandruk Director, Contracts (Print name & title of affiant)
iviy	Commi	ission expires:	NOV 30, 2023		(Corporate Seal)

SAHAR MASTOURA SANIE-HABIB NOTARY PUBLIC REGISTRATION.#7605420 COMMONWEALTH OF VIRGINIA MY COMMISSION EXPIRES

### CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN IRAN

Pursuant to N.J.S.A. 52:32-58, Suppliers must certify that neither the Supplier, nor any of its parents, subsidiaries, and/or affiliates (as defined in N.J.S.A. 52:32-56(e)(3)), is listed on the Department of Treasury's List of Persons or Entities Engaging in Prohibited Investment Activities in Iran and that neither is involved in any of the investment activities set forth in N.J.S.A. 52:32-56(f).

Suppliers wishing to do business in New Jersey through this contract must fill out the Certification of Non-Involvement in Prohibited Activities in Iran here: https://www.state.ni.us/treasury/purchase/forms/DisclosureofInvestmentActivitiesinIran.pdf

Suppliers should submit the above completed form as part of their proposal.



#### DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN FORM

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY - DIVISION OF PURCHASE AND PROPERTY
33 WEST STATE STREET, P.O. BOX 230 TRENTON, NEW JERSEY 08625-0230

BID SOLICITATION # AND TITLE: 2000003549 - Technol

2000003549 - Technology Products, Services and Solutions

VENDOR NAME: Iron Bow Technologies, LLC

Pursuant to N.J.S.A. 52:32-57, et seq. (P.L. 2012, c.25 and P.L. 2021, c.4) any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must certify that neither the person nor entity, nor any of its parents, subsidiaries, or affiliates, is identified on the New Jersey Department of the Treasury's Chapter 25 List as a person or entity engaged in investment activities in Iran. The Chapter 25 list is found on the Division's website at <a href="https://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf">https://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf</a>. Vendors/Bidders must review this list prior to completing the below certification. If the Director of the Division of Purchase and Property finds a person or entity to be in violation of the law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

#### **CHECK THE APPROPRIATE BOX**



I certify, pursuant to N.J.S.A. 52:32-57, et seq. (P.L. 2012, c.25 and P.L. 2021, c.4), that neither the Vendor/Bidder listed above nor any of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of the Treasury's Chapter 25 List of entities determined to be engaged in prohibited activities in Iran.

OR

Print Name and Title

I	am unable to certify as above because the Vendor/Bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of
t	he Treasury's Chapter 25 List. I will provide a detailed, accurate and precise description of the activities of the Vendor/Bidder, or one of its parents,
5	subsidiaries or affiliates, has engaged in regarding investment activities in Iran by completing the information requested below.

Entity Engaged in Investment Activities Relationship to Vendor/ Bidder Description of Activities		
Description of Activities		
Duration of Engagement		
Anticipated Cessation Date		
*Attach Additional Sheets If Necessary.		

#### **CERTIFICATION**

I, the undersigned, certify that I am authorized to execute this certification on behalf of the Vendor, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the State of New Jersey is relying on the information contained herein, and that the Vendor is under a continuing obligation from the date of this certification through the completion of any contract(s) with the State to notify the State in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I may be subject to criminal prosecution under the law, and it will constitute a material breach of my contract(s) with the State, permitting the State to declare any contract(s) resulting from this certification void and unenforceable.

Myron Shandruk	03/31/2023
Signature	Date
Myron Shandruk Director, Contracts	

## NEW JERSEY BUSINESS REGISTRATION CERTIFICATE (N.J.S.A. 52:32-44)

Suppliers wishing to do business in New Jersey must submit their State Division of Revenue issued Business Registration Certificate as a part of their proposal. Failure to do so will disqualify the Supplier from offering products or services in New Jersey through any resulting contract.

<u>State of NJ - Department of the Treasury - Division of Revenue Business Registration</u> Certificate

### ST-3 (11-21)

The seller must collect the tax on a sale of taxable property or services unless the purchaser gives them a fully completed New Jersey exemption certificate.

## State of New Jersey Division of Taxation

### SALES TAX FORM ST-3

## **RESALE CERTIFICATE**

Purchaser's New Jersey Taxpayer Registration Number 261-615-129/000

			Date	
	(Name	of Seller)		
	Address	City	State	ZIP
	The undersigned certifies the	at:		
	(1) They hold a valid Ce	tificate of Authority (number sho	wn above) to collect State of N	ew Jersey Sales and Use Tax.
		engaged in the sale of (indicate in RDWARE, SOFTWARE AND S		e sold):
		services being herein purchased RDWARE, SOFTWARE AND S		
	(a) Tor resale in	escribed in (3) above is being putits present form.		
	subject of this	e performance of a taxable servi s Certificate becomes part of the the service in conjunction with t	property being serviced or is la	
	(5) The services describe	ed in (3) above are being purcha	sed: (check the block which ap	plies)
	(a) XIX By seller who	will either collect tax or will res	ell services.	
1	(b) To be perform	ned on personal property held fo	r sale.	
Act with resp ax on the tra	pect to the use of the Resale ( ansaction or transactions cover swearing that all of the inform IRON BOW TECHNOLO  NAME OF PURCHASER* 2121 COOPERATIVE V  (Address of Purchaser)* WHOLESALE	complied with the instructions and Certificate, and it is my belief the ered by this Certificate. The underton shown in this Certificate in DGIES, LLC	t the seller named herein is not ersigned purchaser hereby swe s true.  (as recistered with the New.	required to collect the sales of ears under the penalties for

\*Required

MAY BE REPRODUCED (Front and Back Required)

(Title)

(Signature of other, partner, officer of corporation, etc.)\*

## 1.9 Exhibit I – State Notice Addendum