FELONY COMPLIANCE AFFIDAVIT

STATE OF OKLAHOMA )
COUNTY OF TULSA ) ss.

The undersigned, under the penalties of perjury, certifies to the Broken Arrow Public Schools ("School District") as follows:

1. The undersigned:

   ______ has a contract with the School District; OR
   ______ is the duly authorized representative of a business ("entity") having a
   contract with the School District,

to perform work on School District premises on a full-time or part-time basis.

2. The undersigned hereby certifies that neither the undersigned nor any employee of the undersigned or of the entity, or of any subcontractor of the undersigned or the entity, will perform work on School District premises on a full-time or part-time basis that would otherwise be performed by School District employees if such employee has been convicted in this State, the United States or any other state of any felony offense unless ten (10) years have elapsed since the date of the criminal conviction or the employee has received a pardon for the offense.

3. Neither the undersigned nor any employee of the undersigned, or the entity, or of any subcontractor of the undersigned or the entity, who performs any work on School District property is currently registered under the Oklahoma Sex Offenders Registration Act or the Mary Rippy Violent Crime Offenders Registration Act.

4. The undersigned, or the entity: _____ has or _____ has not conducted a felony record search of all employees who will be assigned to work on a full-time or part-time basis on School District property.

5. This Affidavit is made and delivered pursuant to the requirements of Title 70 O.S. § 6-101.48 (Supp. 2000) and Title 56 O.S. § 589 (Supp. 2004) (the "Acts"). The undersigned further certifies to the School District that the undersigned and/or the entity are in full compliance with the requirements of the Acts.

EXECUTED AND DELIVERED this _____ day of __________________, ________.

AFFIANT'S SIGNATURE

________________________________________________________________________

Representing:

________________________________________________________________________

(Name of Entity)

Subscribed and sworn to before me this _____ day of __________________, ________.

________________________________________________________________________

Notary Public

(SEAL)

Notary Commission Number: ______________

My Commission Expires: ______________
STATEMENT OF NON-COLLUSION

(Name)_____________________________________________________, of lawful age, being first duly sworn, on oath says: (s)he is the duly authorized agent of (Firm) __________________________________________, the bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and Broken Arrow Public School officials or employees, as well as facts pertaining to the giving or offering of things of value to school district personnel in return for special consideration in the letting of any contract pursuant to the bid to which this statement is attached; (S)he is fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and has been personally and directly involved in the proceedings leading to the submission of such bid; and neither the bidder nor anyone subject to the bidder’s direction or control has been a party: (a) to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; (b) to any collusion with any school district official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor; (c) in any discussions between bidders and any school district official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Notary Public ____________________________________________

My commission expires ____________________________________

STATE OF _______________   COUNTY OF ____________________

(SEAL)
BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA )

) ss
COUNTY OF ________________ )

I, ________________, of lawful age, being first duly sworn, on oath says, that (s)he is the agent authorized by the Bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture or other business relationship presently in effect or which existed within one year prior to the date of this statement with the Architect, Engineer or other party to the project is as follows:

________________________________________________________________________

________________________________________________________________________

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

________________________________________________________________________

________________________________________________________________________

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

________________________________________________________________________

BIDDER

Subscribed and sworn to before me this ___ day of __________, 20___.

NOTARY PUBLIC

My Commission Expires:

________________________________________________________________________

(SEAL)
Dear Vendor: Please complete the Non-Kickback Affidavit below. Oklahoma State Law mandates any invoice exceeding $2,000.00 requires this action.

PLEASE NOTE THAT THE FORM MUST BE SIGNED AND NOTARIZED.

PURCHASE ORDER # ___________ INVOICE # ___________

COMPANY

NON-KICKBACK AFFIDAVIT FOR PAYMENTS OF $2,000 OR MORE
(Pursuant to title 74, Section 3109, Oklahoma Statute amended 1998)

State of ___________)SS
County of ___________

The undersigned (architect, contractor, supplier or engineer) of lawful age, being first duly sworn, on oath says that this invoice or claim is true and correct. Affiant further states that the (work, services or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished the affiant. Affiant further states that (s) he had made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, or money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is required.

SIGNATURE OF CONTRACTOR, SUPPLIER, ENGINEER OR ARCHITECT

Subscribed and Sworn to before me this _______ day of __________ Yr. ________
My Commission Expires: ________________

Notary Public (or Clerk or Judge)

RETURN TO:
BROKEN ARROW PUBLIC SCHOOLS
ATTN: ACCOUNTS PAYABLE
701 SOUTH MAIN STREET
BROKEN ARROW, OK 74012