

Annual Forced Labor of Ethnic Uyghurs Ban Certification for Off-Contract Purchases

Pursuant to A.R.S. § 35-394, written certification is required to show that the entity (hereinafter called the "Contractor") entering into a contract with a public entity does not use the forced labor, or any goods or services produced by the forced labor, of ethnic Uyghurs in the People's Republic of China.

The purpose of this certification is to cover instances in which state agencies have multiple off-contract purchases from the same supplier over the course of a single fiscal year. Instead of asking suppliers to sign a certification each time there is an off-contract purchase, this form may be signed once, but cover the whole fiscal year. To comply with this law, a copy of the current year's certification must be included with the documentation for each off-contract purchase with the Purchase Order Terms and Conditions. To remain compliant with the law, this form must be completed by the supplier prior to each fiscal year.

Please note that if <u>any</u> of the following apply to the Contractor, then the Contractor <u>shall</u> select the "Exempt Contractor" option below:

- Contractor is a sole proprietorship;
- Contractor has fewer than ten (10) employees; OR
- Contractor is a non-profit organization.

Under A.R.S. § 35-394, all state Contractors must select one of the following:

- □ The Contractor <u>does not</u> use, and agrees not to use during the current fiscal year or term of the contract (whichever is longer), any of the following:
 - Forced labor of ethnic Uyghurs in the People's Republic of China;
 - Any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; or
 - Any Contractors, Subcontractors, or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.
- □ The Contractor <u>does</u> participate in the use of forced labor of ethnic Uyghurs in the People's Republic of China as described in A.R.S. § 35-394.

Exempt Contractor: Select all statements that apply to the Contractor:

- \Box Contractor is a sole proprietorship;
- □ Contractor has fewer than ten (10) employees; and/or
- \Box Contractor is a non-profit organization.

Certification is valid through the end of the current fiscal year (June 30) after the date of signature.

Company Name

Address

Signature of person authorized to sign

Printed name and title

City, State, ZIP

Contact email address

Contact phone number

Date