

STANDARD AFFIRMATION AND DISCLOSURE FORM EXECUTIVE ORDER 2019-12D

Governing the Expenditure of Public Funds on Offshore Services

All of the following provisions must be included in all invitations to bid, requests for proposals, state term schedules, multiple award contracts, requests for quotations, informal quotations and statements of work. This information is to be submitted as part of the response to any of the procurement methods listed.

PROPOSER / OFFEROR AFFIRMATION AND DISCLOSURE:

1.

By the signature affixed to this response, the Bidder/Offeror affirms, understands and will abide by the requirements of Executive Order 2019-12D issued by Ohio Governor Mike DeWine. If awarded a contract, the Bidder/Offeror will become the Contractor and affirms that both the Contractor and any of its Subcontractors shall perform no services requested under this Contract outside of the United States. The Executive Order is attached and is available at the following website: (https://governor.ohio.gov/wps/portal/gov/governor/media/executive-orders/2019-12d).

The Bidder/Offeror shall provide all the name(s) and location(s) where services under this Contract will be performed in the spaces provided below or by attachment. Failure to provide this information as part of the response will deem the Bidder/Offeror non-responsive and no further consideration will be given to the response. Bidder/Offeror's offering will not be considered. If the Bidder/Offeror will not be using Subcontractors, indicate "Not Applicable" in the appropriate spaces.

Principal location of business of this Offeror:			
•	(Company Name)		
(Address)	(City, State, Zip)		
Name/Principal location of bus	siness of Subcontractor(s):		
(Name)	(Address, City, State, Zip)		
(Name)	(Address, City, State, Zip)		
(Name)	(Address, City, State, Zip)		
(Name)	(Address, City, State, Zip)		
(Name)	(Address, City, State, Zip)		
(Name)	(Address, City, State, Zip)		
(Name)	(Address, City, State, Zip)		

(City, State, Zip) (Address) Name/Location where services will be performed by Subcontractor(s): (Address, City, State, Zip) (Name) (Address, City, State, Zip) (Name) (Name) (Address, City, State, Zip) (Name) (Address, City, State, Zip) (Address, City, State, Zip) (Name) (Address, City, State, Zip) (Name) (Address, City, State, Zip) (Name) (Address, City, State, Zip) (Name)

2. Location where services will be performed by Offeror:

Location where state data will b Offeror:	e stored, accessed, tested, maintained or backed-up, by
(Address)	(Address, City, State, Zip)
Name/Location(s) where state day Subcontractor(s):	ata will be stored, accessed, tested, maintained or backed-up
(Name)	(Address, City, State, Zip)
Location where services to be pe	erformed will be changed or shifted by Offeror:
(Address)	(Address, City, State, Zip)
Name/Location(s) where service Subcontractor(s):	s will be changed or shifted to be performed by
(Name)	(Address, City, State, Zip)

(Name)		(Address, City, State, Zip)
(Name)		(Address, City, State, Zip)
(Name)		(Address, City, State, Zip)
(Authorized Signature)	(date)	



Executive Order 2019-12D

Governing the Expenditure of Public Funds for Offshore Services

WHEREAS, the retention and creation of jobs in the State of Ohio is fundamental to the future prosperity of all Ohioans: and

WHEREAS, the use of public funds for services provided outside the United States potentially undermines economic development; and

WHEREAS, it shall be the policy of my Administration to prohibit the expenditure of public funds for services provided outside the United States;

NOW THEREFORE, I, Mike DeWine, Governor of the State of Ohio, by virtue of the authority vested in me by the Constitution and laws of this State do hereby order and direct that:

- 1. No State Cabinet Agency, Board or Commission ("Executive Agency") shall enter into any contract which uses any funds within its control to purchase services which will be provided outside the United States. This Executive Order applies to all purchases of services made directly by an Executive Agency and services provided by subcontractors of those providing services purchased by an Executive Agency.
- 2. This Executive Order will be personally provided, by the Director, Chair or other chief executive official of each Executive Agency, to the Chief Procurement Officer or other individual at that entity responsible for contracts for services.
- 3. The Department of Administrative Services, through Ohio's Chief Procurement Officer, shall continue to maintain procedures to ensure all of the following:
 - a. All agency procurement officers (APOs), or the person with equivalent duties at each Executive Agency, have standard language in all Executive Agency contracts which:
 - i. Reflect this Order's prohibition on the purchase of offshore services.
 - ii. Require service providers or prospective service providers to:
 - 1. Affirm that they understand and will abide by the requirements of this Order.
 - 2. Disclose the location(s) where all services will be performed by any contractor or subcontractor.

- 3. Disclose the location(s) where any State data associated with any of the services they are providing, or seek to provide, will be accessed, tested, maintained, backed-up or stored.
- 4. Disclose any shift in the location of any services being provided by the contractor or any subcontractor.
- 5. Disclose the principal location of business for the contractor and all subcontractors who are supplying services to the State under the proposed contracts
- b. All APOs confirm that all quotations, statements of work, and other such proposals for services affirm this Order's prohibition on the purchase of offshore services and include all of this Order's disclosure requirements.
 - i. Any such proposal for services lacking the affirmation and disclosure requirements of the Order will not be considered.
 - ii. Any such proposal where the performance of services is proposed to be provided at a location outside the United States by the contractor or any subcontractor will not be considered.
- c. All procurement manuals, directives, policies, and procedures reflect the requirements of this Order.
- d. All APOs have adequate training which addresses the terms of this Order.
- 4. Nothing in this Order is intended to contradict any State or federal law. In addition, this Order does not apply to:
 - a. Services necessary to support the efforts to attract jobs and business to Ohio;
 - b. Academic, instructional, educational, research or other services necessary to support the international missions of Ohio's public colleges and universities; or
 - c. Situations in which the Director of the Department of Administrative Services, or the Director's designee, shall determine that it is an emergency or that it is necessary for the State to waive some or all of the requirements of this Order. The Director shall establish standards by which Executive Agencies may request a waiver of some or all of the requirements of this Order and by which such requests will be evaluated and may be granted.

I signed this Executive Order on March 4, 2019 in Columbus, Ohio and it will expire ten (10) calendar days after my last day as Governor of Ohio unless rescinded before then.

Mike DeWine, Governor

ATTEST:

Frank LaRose, Secretary of State

