IRVING INDEPENDENT SCHOOL DISTRICT

NON-CERTIFIED MINORITY/WOMEN BUSINESS ENTERPRISE ATTESTATION

| ALL CERTIFIED ENTER PLEASE CHECK THE CORF | | | | | CUMENTATION – DO | NOT USE | THIS FORM | | |
|--|--|---|--------|----------------|--------------------------------|---------|-----------|--|--|
| NON-CERTIFIED MINORITY BUSINESS ENTERPRISE (MBE) | | A business which is at least 51% owned, managed and the daily business operations controlled by one or more minority individuals. Minority generally includes the following groups: American Indians, Aleuts, Asian-Pacific Americans, Black Americans, Eskimos, Hispanic Americans, Native Hawaiians and Subcontinent Asian Americans. <u>All ethnic female owned firms will be classified as an MBE</u> . | | | | | | | |
| NON-CERTIFIED WOMAN BUSINESS ENTERPRISE (WBE) | | A business which is at least 51% owned, managed and the daily business operations controlled by one or more women owners. | | | | | | | |
| GENERAL BUSINI | TSS INFODA | | | | | | | | |
| JEINERAL DUSINI 1. Business Name | | IATION | | | | | | | |
| Owner's Name | | | | | | | | | |
| Telephone Number | Fax Num | ıber | | | Mobile/Cell Number | r | | | |
| E-mail address | mail address | | | | Internet Website / URL Address | | | | |
| Alternate E-mail addr | Alternate Contact Person | | | | | | | | |
| 2. Does this businer Yes | r name(s)? If yes, indicate name(s) | | | | | | | | |
| 3. Business Mailing | g Address | | | | | | | | |
| City | City | | | County | | Zip | | | |
| 4. Physical Address | s of Business | | | | | | | | |
| City | Zity | | | , | | Zip | | | |
| 5. Tax Identificatio | Tax Identification Number 6. Date business was established under present name and ownership: | | | | | | ership: | | |
| 7. Is this business a If yes indicate name(s) | | a pre-existi | ng bus | iness? Yes 🗖 | No 🗆 | | | | |
| 8. Indicate if this firm certified or partic MBE / WBE. Indicertifying authority of the certification | cipated as a DE cate the name of and provide a c | BE / f the | Certif | ying Authority | Address | | Date | | |

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| 9. Is the business affiliated w | _ | other business? | es, list Name and | Addı | ress of the a | ffiliate firm. | | | | | | |
|---|--------------|--|-------------------|------------------------------|---------------|--------------------------------------|------------|------------|--|--|--|--|
| Yes D No D | l | | | | | | | | | | | |
| 10. Business Structure (CHECK ONE): | | PROPRIETORSHIP | | | PARTNERSHIP | | | | | | | |
| | | LIMITED LIABILITY (LLC) | | | | GENERAL CORP. (INC.) | | | | | | |
| | | CONCESSIONAIRE (To be control the DBE application.) | | | | onsidered an ACDBE you must complete | | | | | | |
| 11. Please list three company and/or client references: | | | | | | | | | | | | |
| COMPANY | CONTACT PERS | | | | | E TE | | LEPHONE | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 12. Identify five or less of your major products/services | | | | | | | | | | | | |
| PRODUCT OR SERVICE | | | | PROVIDE A BRIEF DESCRIPTION: | | | | | | | | |
| 1. | | | | | | | | | | | | |
| 2. | | | | | | | | | | | | |
| 3. | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | |
| 5. | | | | | | | | | | | | |
| 13. Does your firm share any resource(s) (office facilities, storage space, equipment, and personnel) with any other | | | | | | | | | | | | |
| firms or individuals? Yes \Box No \Box If yes explain: | | | | | | | | | | | | |
| n yes expanse | | | | | | | | | | | | |
| 14. Please identify the firms' or | wnersh | ip: (use additi | onal sl | neet if more tha | n thr | ee owners |) | | | | | |
| NAME | | Ethnicity | | | Sex | Years of | Ownership | Voting | | | | |
| | | | | | | ownership | percentage | percentage | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 15. Identify any owner or management official of the firm who is or has been an employee of another firm that has | | | | | | | | | | | | |
| ownership interest or a present business relationship with your firm: | | | | | | | | | | | | |
| | | | | | | | | | | | | |

AFFIDAVIT

The undersigned swears/affirms that the foregoing information and statements are true and correct and include all material and information necessary to identify and explain the operations of (name of firm) ______ as well as the ownership thereof.

Further, the undersigned agrees to permit the Irving Independent School District (IISD) to interview owners, principals, officers and employees; and to audit or examine books, records and files of the above firm.

If at any time the IISD has reason to believe that any person or firm has willfully and knowingly provided incorrect information or made false statement, the IISD may refer the matter to its General Counsel or take other action.

NOTE: Under Title 18 U.S.C. Section 1001 and Title 15 U.S.C. Section 645, any person who misrepresents a firm's status as a small disadvantaged business concern or makes false statements in order to influence the certification process in any way to obtain a government contract, shall be subject to fines of up to \$500,000 and imprisonment of up to 10 years, or both.

The burden of proof of control and management of the business is on the applicant. The IISD reserves the right to request any additional information it deemed necessary to determine if a firm is certifiable. Failure to cooperate and/or provide requested information within the time specified is grounds for termination of the processing of your application for certification.

Name

Signature

Title

Date

Date _____ State of _____ County of _____

On this day before me appeared (name) ______ with proper identification, who being duly sworn, did execute the foregoing affidavit and did aver that he or she was properly authorized by (name of firm) ______ to execute this affidavit and did so as his or her free act/deed.

(SEAL)

Notary Public in and for the State of Texas

My Commission Expires: