E-Verify Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

Address: 1439 N. Great Neck Road City, State, Zip: Virginia Beach, VA 23454 Contract Number: 9800-RFP000000112-62015MYT By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of Georgia Technology Authority has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows: 240189 7/20/2015 Date of Contract
By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of Georgia Technology Authority has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:
By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of Georgia Technology Authority has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:
13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of Georgia Technology Authority has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows: 240189 7/20/2015
772070
772070
E-Verify Number Date of Contract
I hereby declare under penalty of perjury that the foregoing is true and correct.
Executed on July , 20 , 2015 in <u>Virginia Beach</u> (city), <u>VA</u> (state).
Signature of Authorized Officer or Agent Deonte J. Watters, Contracts Manager Printed Name and Title of Authorized Officer or Agent SUBSCRIBED AND SWORN BEFORE ME ON THIS THE
NE anna scall
NOTARY PUBLIC DE'ANNA SCOTT
My Commission Expires: 12/31/16 Notary Public Commonwealth of Virginia
7128501 My Commission Expires Dec 31, 2016 PLEASE RETURN TO NANCI GLAZER GAY

404-463-6539 – <u>Procurement2@gta.ga.gov</u>

VENDOR MANAGEMENT FORM (TeamWorks)

The initiating Agency will submit this form to the Vendor Management Group for verification and approval. Agency must complete section 5 of the form to obtain approval.

SECTION 1 – VENDOR IDENTIFICATION (COMPLETE ALL APPLICABLE FIELDS) _____ FEI/SSN/EMP ID NUMBER:541987871 VENDOR NUMBER: N/A VENDOR NAME: Mythcis, Inc. PAYMENT ALT NAME: (IF CHECK IS TO BE PAYABLE IN A DIFFERENT NAME) ADDRESS:1439 N. Great Neck Road CITY: Virginia Beach STATE: Virginia ZIP CODE: 23454 COUNTRY: PHONE NUMBER: 757-412-4362 FAX NUMBER: 757-412-1060 CONTACT EMAIL:contracts@mythics.com PYMT REMIT EMAIL Mythics-Accounting@mythics.com LOC #n/a PYMT REMIT EMAIL LOC #n/a LOC#n/a PYMT REMIT EMAIL LOC#n/a PYMT REMIT EMAIL SECTION 2 – BANK ACCOUNT INFORMATION (ATTACH COPY OF VOIDED CHECK) BANK ACCOUNT #2000026271361 ROUTING #121000248 Check here if General Bank Account can be used by ALL State of Georgia agencies making payments Check here if this account can only be used for a SPECIFIC purpose____ (Indicate specific purpose for which this account can be used) I authorize the State of Georgia to deposit payment for goods or services received into the provided bank account by the Automated Clearing House (ACH). I further acknowledge that this agreement is to remain in full effect until such time as changes to the bank account information are submitted in writing by the vendor or individual named above. I understand it is the sole responsibility of the vendor or individual to notify the State of Georgia of any changes to the bank account information. ·) and franche Deonte J. Watters, Contracts Manager 7/20/2015 (Vendor Printed Name) (Vendor Signature) (Date) SECTION 3 – SPECIFY TYPE OF ACTION (CHECK ALL THAT APPLY) ✓ New Vendor Employee ____ 1099 Code_____ FEI/TIN Change** _____ Add address Classification Change _____ Right of Way Purchase Name Change** Change of Address: Address #____ Vendor Deactivation Fleet Anywhere Vendor Other (provide details in Section 4) Bank Account Add Bank Account Change Bank Account Delete E - Payable Documentation for Vendor Name/TIN changes must include at least one of the following: IRS documentation (tax documents. FEI issuance letter, etc); Confirmation from Secretary of State's office of legal name change OR a newly completed W-9 form provided by the vendor. SIC CODES (CHECK ALL THAT APPLY) □ Small Business □ Women Owned □ Minority Business Enterprise □ African American □ Asian American **SECTION 4 – ADDITIONAL COMMENTS** SECTION 5 - STATE OF GEORGIA AGENCY CONTACT INFORMATION (OFFICE USE ONLY) ______Agency BU#:______Date:_____ Requestor Name: Phone:______ Fax #:_____ Email: