

## Contract Amendment Summary

<b>CONTRACTOR: Global Machinery Investors Ltd CTR062322</b>	<b>AMENDMENT NO.: One (1)</b>
<b>DESCRIPTION: Landscape and Utility Vehicles, Trailers and Equipment</b>	

Pursuant to the Uniform Terms and Conditions, Section 5, Contract Changes, the above referenced contract is amended. Summary of changes is as follows:

1. Amendment One (1) to mutually extend this contract from October 1, 2023 through September 30, 2024 unless terminated, canceled or extended as otherwise provided in the contract.
2. The executed SPO205 Forced Labor of Ethnic Uyghurs Ban form is hereby included with this amendment.
3. All other terms, conditions and provisions of this contract remain unchanged.

# 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 company 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 any of the following apply to the Contractor, then the Offeror shall 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.

In compliance with A.R.S. §§ 35-394 et seq., all offerors must select **one** of the following:

<input checked="" type="checkbox"/>	<p><b>The Company submitting this Offer <u>does not</u> use, and agrees not to use during the term of the contract, any of the following:</b></p> <ul style="list-style-type: none"> <li>• Forced labor of ethnic Uyghurs in the People's Republic of China;</li> <li>• Any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; or</li> <li>• 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.</li> </ul>
<input type="checkbox"/>	<p><b>The Company submitting this Offer <u>does</u> participate in use of Forced Uyghurs Labor in the People's Republic of China as described in A.R.S. § 35-394.</b></p>
<input type="checkbox"/>	<p><b>Exempt Contractor</b> Indicate which of the following statements applies to this Contractor (may be more than one):</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Contractor is a sole proprietorship;</li> <li><input type="checkbox"/> Contractor has fewer than ten (10) employees; and/or</li> <li><input type="checkbox"/> Contractor is a non-profit organization.</li> </ul>

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

Global Machinery Investors Ltd.

Company Name		
775 W. Elwood Street		
Address		
Phoenix	AZ	85041
City	State	Zip
May 2, 2023		
Date		



Signature of Person Authorized to Sign	
Jeff S. Brown	President
Printed Name and Title	
jbrown@globalmachinery.com	
Contact Email Address	
(602) 698-5525	
Contact Phone Number	