

# Attachment D

## Descartes Labs, Inc.

### Sample Affidavit Quarterly Report

#### *Affidavit*

Whereas agreed by the Project Participation Agreement (PPA) dated XXX between the City of Santa Fe (City) and Descartes Labs, Inc. (QE), the QE will provide quarterly reports in the form of a signed affidavit indicating how the QE has met the Job Creation Schedule in **Attachment A**, I, Phil Fraher, CEO, of Santa Fe, New Mexico make an oath and say that:

1. As of 9/30/19 the Q/E had fully occupied the facility.
2. See attached schedule of new hires in Q4 2019. The average salary for full-time new hires is \$120,000.
3. Certification of Non-Interest: I, Philip Fraher, certify to the City that no member, officer or employee of the City or its designees or agents, no member of the governing body of the locality of which the program is situated, and no other public official that exercises any functions or responsibilities with respect to the Project during his/her tenure, or for one (1) year thereafter, shall have any interest, direct or indirect, in the Q/E or any contract or subcontract, or the process thereof, for work to be performed in conjunction with the Project that is the subject of this agreement.

I SWEAR OR AFFIRM THAT THE ABOVE AND FOREGOING REPRESENTATIONS ARE TRUE AND CORRECT TO THE BEST OF MY INFORMATION, KNOWLEDGE AND BELIEF.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Phil Fraher, CEO and President of Descartes Labs, Inc.

SUBSCRIBED AND SWORN TO ME

On the \_\_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_