

KING COUNTY RESPONSIBILITY LEASE DETAIL & ATTESTATION FORM

The proposed lessee, upon request, shall be required to complete this Responsibility Detail Form as specified in King County Code (K.C.C) 2.93.120; amending K.C.C. 4.56.160; and amending K.C.C. 4.56.190.

This completed Responsibility Detail and Attestation Form shall be submitted electronically (pdf) via email to the Leasing Supervisor , Facilities Management Division, King County Administration Building, Suite 800, 500 Fourth Avenue, Seattle, WA 98104.

Proposed Lessee’s Company Name: United Parcel Service, Inc. (OH)

Dunn and Bradstreet (DUNS) No. (if applicable) 128729373

FINANCIAL RESOURCES AND RESPONSIBILITY

Within the previous three years has your firm been the debtor in a bankruptcy?

Yes No

IF YES, EXPLAIN: _____

Is your firm in the process of or in negotiations to be sold?

Yes No

IF YES, EXPLAIN: _____

Please provide a current financial statement showing all assets and liabilities of the proposer/bidder entity i.e., the entity executing the lease).

For leases, subleases, ground leases, licenses, and other real property agreements in which your firm is a tenant or similar user of real property, has your firm received a notice of default within the previous three years?

Yes No

IF YES, EXPLAIN: _____

Within the previous three years, has your firm been the defendant in an unlawful detainer action, or similar judicial action to evict or remove your firm from leased or rented real property?

Yes No

IF YES, EXPLAIN: _____

Within the previous three years, have the assets of your firm been subject to a judgment, attachment or lien [other than liens associated with a deed of trust, mortgage, or other financing]?

Yes No

IF YES, EXPLAIN: _____

Within the previous three years, if your firm leased or subleased real property from King County, has your firm received any notices of default from King County regarding said lease[s] or sublease[s]?

Yes No

IF YES, EXPLAIN: _____

ENVIRONMENTAL RESPONSIBILITY

Within the previous three years has the bidder/ proposer: been found in violation of any environmental laws; received a notice of violation or other allegation of violation from an environmental regulatory agency; been the defendant in an administrative or judicial action concerning alleged violations of environmental laws; or entered into a consent decree with an environmental regulatory agency? Environmental laws shall mean any federal, state, or local statute, regulation, code, rule, ordinance, order, judgement, decree, injunction, or common law pertaining in any way to the protection of human health, safety, or the environment, including without limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. § 9602 et seq. ("CERCLA"); the Resource Conservation and Recovery Act of 1976, 42 U.S.C. § 6901 et seq. ("RCRA"); the Clean Air Act, 42 U.S.C. § 7401 et seq.; the Toxic Substances Control Act, 15 U.S.C. 2601 et seq. ("TSCA"); Federal Water Pollution Control Act, also known as the Clean Water Act, 33 U.S.C. 1251 et seq.; Federal Oil Pollution Control Act of 1990, 33 U.S.C. 2701 et seq.; the Washington State Model Toxics Control Act, RCW ch. 70.105D ("MTCA"); the Washington Hazardous Waste Management Act, RCW ch. 70.105; the Federal Water Pollution Control Act, 33 U.S.C. § 1251 et seq., the Washington Water Pollution Control Act, RCW ch. 90.48, and any laws concerning above ground or underground storage tanks.

Yes No

IF YES, EXPLAIN: _____

WORKER SAFETY RESPONSIBILITY

Within the previous three years, has the Proposed Lessee been found by the Department of Labor and Industries, Division of Occupational Safety and Health (DOSH), to have violated any state occupational safety and health regulations as detailed in 29 CFR part 1952 subpart A?

Yes No

IF YES, EXPLAIN: _____

In May 2018, DOSH issued a citation alleging UPS was not properly responding to leaking packages in UPS's ground hub facility in King County. The citation was resolved with DOSH in 2018.

In August 2018, following an investigation into a workplace fatality, DOSH issued a citation and assessed penalty of \$7,000, alleging violation of WAC 296-869-60035(1) related to elevating work platforms. UPS has challenged the citation and is pursuing a resolution with DOSH.

In March of 2020 DOSH issued a citation (based off an inspection that occurred on August 27, 2019) alleging that UPS was not utilizing appropriate conveyor securing in its ground hub facility in King County. UPS has contested the citation and it has not yet been resolved.

LABOR LAWS

Has the Proposed Lessee been found by the Department of Labor and Industries to have violated a state wage payment law, including willful violation of a wage payment requirement as defined in RCW 49.48.082, and any provision of chapter 49.48 or 49.52 RCW, or had a civil judgement entered against it for violation of a state wage payment law, in the last 3 years?

Yes No

IF YES, EXPLAIN: _____

Has the Proposed Lessee been found by the Department of Labor and Industries to have violated a state minimum wage law, including violation of a minimum wage payment requirement as defined in RCW 49.46, or had a civil judgement entered against it for violation of a state minimum wage law, in the last three years?

Yes No

IF YES, EXPLAIN: _____

RULES AND REGULATIONS

Within the previous three years has your firm been found to have violated any antidiscrimination laws or regulations, whether they be local, state or federal?

Yes No

IF YES, EXPLAIN: _____

Within the previous three years, has any principal, officer or employee who will perform any of the work for the County been convicted of a crime?

Yes No

IF YES, EXPLAIN: _____

If a license is required for lessee to perform services as a fixed base operator, or any other required regulatory filings, are all such required licenses and regulatory filings currently valid?

Yes No

IF YES, EXPLAIN: _____

Please provide copies of all licenses and regulatory filings required by the Federal Aviation Administration and/or federal Department of Transportation.

Is there any other information that the County should be aware of regarding your history with financial, criminal or legal history that has bearing on the work that the County is considering you to perform?

Yes No

IF YES, EXPLAIN: _____

HUMAN TRAFFICKING

Has the Proposed Lessee been found in violation of the Trafficking Victims Violence Prevention Act of 2000, or any other federal, state, or local laws concerning human trafficking, in the last three years?

Yes No

IF YES, EXPLAIN: _____

GOVERNMENT CONTRACTS

Please list all contracts for services as a fixed base operator the lessee or parent entity may have with the United States federal government, including any federal agency or any contractor doing business with the United States federal government.

To the best of our knowledge, United Parcel Service, Inc. (OH) does not have any federal government contracts where it is acting as an FBO.

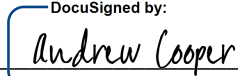
RESPONSIBILITY ATTESTATION

The proposed lessee shall be required to complete and sign this Responsibility Attestation. **This completed and certified Responsibility Detail & Attestation Form shall be submitted electronically (pdf) via email, to the Lease Supervisor identified on page 1 of the this document.**

Attestation Requirement: By completing this Responsibility Detail & Attestation Form (Attachment 1), the proposed lessee is certifying that the information contained within Responsibility Detail & Attestation Form (Attachment 1), and any additional information requested by the County, is true and complete. The Proposed Lessee's failure to disclose the required information or the submittal of false or misleading information may result in the rejection of the lease award, revocation of award, or contract termination, and/or may impact the Proposer's ability to lease future locations with King County.

Proposed Lease Title: _____

Proposed Lease Location: _____

The information provided herein is true and complete.	
DocuSigned by: 	<u>July 7, 2020</u>
Signature of Authorized Representative	Date
Print Name and Title: <u>Andrew Cooper, Assistant Secretary</u>	

Proposed Lessee's General Information

Proposed Lessee's Legal Name: United Parcel Service, Inc. (OH)

Contact Name and Title: Shane Seely – Airport Properties Manager

Address: 1400 North Hurstbourne Parkway
Louisville, KY 40223

Contact Phone Number: 502-329-3913

Contact Email: sseely@ups.com

@Legal Name and Members of Joint Venture: _____

Identify the City and State of Company headquarters Atlanta, GA