

SECTION 00 49 14

CERTIFICATION OF SUBCONTRACTOR, LOWER-TIER SUBCONTRACTOR OR SUPPLIER
REGARDING DEBARMENT AND SUSPENSION*

I, _____, by affixing my signature hereto, under penalty of perjury, hereby certify, except as noted below, that the subcontractor, lower-tier subcontractor or supplier and/or its principals:

1. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any government agency;
2. have not within a 3-year period preceding this Bid entered a guilty plea, been convicted of, or had a civil judgment rendered against any of us for: (i) commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public or private agreement or transaction; (ii) violation of federal or state antitrust statutes, including those proscribing price fixing between competitors, allocation of customers between competitors, and bid rigging; (iii) commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice; and/or (iv) commission of any other offense indicating a lack of business integrity or business honesty that seriously and directly affects the entity's present responsibility;
3. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in item 2 above; and
4. have not within a 3-year period preceding this Bid had one or more public transactions (federal, state or local) terminated for cause or default.

Where the subcontractor, lower-tier subcontractor or supplier is unable to certify to any of the statements in this certification because it currently violates or has previously violated the above conditions of the certification, such subcontractor, lower-tier subcontractor or supplier shall provide description of each exception and attach an explanation to this Section. The subcontractor, lower-tier subcontractor or supplier declares the following exceptions to the above representations: *(If there are exceptions to this Certification, insert the exceptions in the space provided below.)*

Exceptions will not necessarily result in denial of award of the Contract, but will be considered in determining the Bidder's responsibility. For each exception noted above, indicate below to whom it applies, name of the government entity and dates of action:

| <u>Exception</u> | <u>Person</u> | <u>Government Entity</u> | <u>Dates Inclusive</u> |
|------------------|---------------|--------------------------|------------------------|
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |

Subcontractor/Supplier's Name

Name and Title of Signer

Subcontractor/Supplier Street Address

Subcontractor/Supplier City, State, ZIP

Subcontractor/Supplier Telephone No.

Signature of Subcontractor/Supplier or
Authorized Representative

Date

NOTICE: Providing false information may result in criminal prosecution or administrative sanctions.

** Applicable to all subcontracts, purchase orders and other lower tier transactions of \$25,000 or more.*

END OF SECTION