



FEDERAL DEBARMENT CERTIFICATION FORM

Certification Regarding Debarment, Suspension & Ineligibility

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 C.F.R. Part 180.

(BEFORE COMPLETING CERTIFICATION, READ THE INSTRUCTIONS ON THE BACK WHICH ARE AN INTEGRAL PART OF THE CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by responding below, that it is following the requirements of 2 C.F.R. Part 180 and that neither it, its principals, nor its subcontractors (if any are involved in this transaction) are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify any of the statements in this certification, such prospective participant shall attach an explanation to this Response.
- (3) Even if only a portion of all the purchase price or fee > \$5,000 is funded with federal funds, the vendor is required to provide the certification below prior to payment.

ATTESTATION

By signing this report, I certify to the best of my knowledge and belief that the foregoing is true, complete, and accurate. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Sections 3729-3730 and 3801-3812).

Company Name

Name and Title of Authorized Representative / Principal / Owner

Signature

Date

FEDERAL DEBARMENT CERTIFICATION FORM (CONTINUED)

Instructions for Certification

1. Principals, for the purposes of this certification, means officers, owners, and persons having primary management within a business entity.
2. By signing and submitting this Response, the prospective recipient of Federal assistance funds is providing the certification as set out above.
3. The certification in this class is a material representation of fact upon which reliance was placed when this transaction was entered. If it is later determined that the prospective recipient of Federal assistance funds knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting federal agency Officer may terminate the contract, including suspension and/or debarment.
4. The prospective recipient of Federal assistance funds shall provide immediate written notice to the person to which this Response is submitted if at any time the prospective recipient of Federal assistance funds learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The prospective recipient of Federal assistance funds agrees by submitting this Response that, it will not subcontract or contract with an entity or person who is debarred, suspended, declared ineligible or voluntarily excluded for the purposes of providing any goods or services related to this transaction.
6. The prospective recipient of Federal assistance funds further agrees by submitting this Response that it will include the attestation above in any subcontracted work required or related to the transaction, if any.