

## TWO (2) CERTIFICATIONS OF COMPLIANCE

### 1. **Certification of Compliance** with Frederick County Purchasing Regulation 1-2-36, Hiring of Illegal Aliens Prohibited for Performance of County Work:

I, \_\_\_\_\_, the owner/signatory of \_\_\_\_\_  
Signatory Name Name of Contractor

hereby certify or attest that:

- A. In compliance with Frederick County Purchasing Regulation 1-2-36, and as a contractual requirement of doing business with Frederick County, Maryland, my firm and all of my firm's subcontractors shall only employ individuals legally authorized to work within the United States of America in the performance of work under this contract.;
- B. Compliance is a material contractual obligation and that breach of this obligation may result in contract termination in addition to, and not in lieu of, any and all other remedies available to Frederick County, Maryland and any and all other damages for which my firm might be liable; and
- C. Nothing within Frederick County Purchasing Regulations requires Frederick County, Maryland to elect to terminate a contract for default to the exclusion of any other remedy.

By my signature below, I swear or affirm under penalties of perjury that the contents of this Certification of Compliance are true to the best of my knowledge, information and belief.

\_\_\_\_\_  
SIGNATURE OF SIGNATORY

\_\_\_\_\_  
DATE

### 2. **Certification of Compliance** with regards to Debarment of Suspension for applicable contracts under the U.S. Federal Awards Program, the following certification is required:

I, \_\_\_\_\_, the owner/signatory of \_\_\_\_\_  
Signatory Name Name of Contractor

hereby certify or attest that:

- A. In compliance with the U.S. Federal Awards Program, I certify that neither my firm nor any of my firm's subcontractors are suspended, debarred, proposed for debarment, or declared ineligible for the award of contracts from the United States federal government procurement or non-procurement programs, or are listed in the *List of Parties Excluded from Federal Procurement and Non-procurement Programs* issued by the General Services Administration.
- B. I certify that my firm will provide immediate written notice to the Director of Procurement & Contracting if, at any time prior to award, I find that this certification was erroneous when submitted or has become false by reason of changed circumstances.
- C. I understand that if the County later determines that this certification is false, in addition to other remedies available, the Director of Procurement & Contracting may terminate the Agreement resulting from this solicitation for default.

By my signature below, I swear or affirm under penalties of perjury that the contents of this Certification of Compliance are true to the best of my knowledge, information and belief.

\_\_\_\_\_  
SIGNATURE OF SIGNATORY

\_\_\_\_\_  
DATE

PRINT NAME OF SIGNATORY: \_\_\_\_\_

PRINT TITLE OF SIGNATORY: \_\_\_\_\_