

CERTIFICATION OF PROPOSER REGARDING DEBARMENT

The Proposer must complete the following certification statement. The Proposer must indicate its response by inserting a checkmark (□) in the space following the applicable response.

Certification:

The Proposer certifies that it, its principals, and any key team members:

- are
- are not

presently suspended, debarred, excluded, or otherwise disqualified from participation in this federally assisted project by any federal department or agency.

If a Proposer responds in the affirmative to the above certification, and the contract exceeds or is expected to exceed \$25,000, the Proposer is ineligible to receive an award.

Lower Tier Contractors:

The successful Proposer, by administering each lower tier subcontract for this project that exceeds \$25,000, must verify that each lower tier subcontractor, at any tier, is not presently suspended, debarred, excluded, or otherwise disqualified from participation in this federally assisted project.

The successful Proposer certifies that it will accomplish this by:

1. Checking the System for Award Management at website: <http://www.sam.gov>;
2. Collecting a certification statement similar to the Certification of Proposer Regarding Debarment, above; and,
3. Inserting a clause or condition in the covered transaction with the lower tier contract.

On-Going Obligation of Successful Proposer:

The successful Proposer must provide immediate written notice to the Authority if it learns either that:

- a) it failed to disclose information earlier, as required by 2 C.F.R. § 180.355; or,
- b) (b) due to changed circumstances, it or any of the principals or any of its key team members for this project now meet any of the criteria in 2 C.F.R. § 180.355.

Termination for Failure to Disclose:

If the Authority later determines that the successful Proposer failed to disclose to the Authority that either it, **its principals, or its key team members** were suspended, debarred, excluded, or otherwise disqualified at the time it made this certification or entered the contract for this project, the Authority will terminate the contract.

The foregoing is hereby certified and acknowledged by the undersigned.

Proposer's Legal Name: _____

Proposer's Signature: _____

Business Structure of Proposer (corp, jv, llc, etc.): _____

Primary Address: _____

Name and Telephone Number of Contact Person: _____
