



Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The responsible official for the prospective SESARM contractor/service provider indicated below certifies to the best of his/her knowledge and belief that the contractor and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
- (b) Have not within a three-year period preceding this date been convicted of, or had a civil judgment rendered against them for, commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes; commission of embezzlement, theft, forgery, bribery, falsification; destruction of records; making false statements; or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in Paragraph (b) of this certification; and
- (d) Have not within a three-year period preceding this date had one or more public (federal, state, or local) transactions terminated for cause or default.

I understand that a false certification statement may be grounds for rejection of any current proposal or termination of any existing contract. In addition, under 18 USC Section 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to five years, or both.

Name of Contractual Entity: _____

Printed or Typed Name of Authorized
Representative

Signature of Authorized Representative

Date

I am unable to certify to the above statements. My explanation is attached.