RFA# 10-07-07 Attachment V

CERTIFICATIONS

1. Certification Regarding Debarment and Suspension

- a. The contractor must certify, in writing, for itself and all its subcontractors, that as of the date of its execution of any Commonwealth contract, that neither the contractor, nor any subcontractors, nor any suppliers are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the contractor cannot so certify, then it agrees to submit, along with the bid/proposal, a written explanation of why such certification cannot be made.
- b. The contractor must also certify, in writing, that as of the date of its execution, of any Commonwealth contract it has no tax liabilities or other Commonwealth obligations.
- c. The contractor's obligations pursuant to these provisions are ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the contractor shall have an obligation to inform the contracting agency if, at any time during the term of the contract, it becomes delinquent in the payment of taxes, or other Commonwealth obligations, or if it or any of its subcontractors are suspended or debarred by the Commonwealth, the federal government, or any other state or governmental entity. Such notification shall be made within 15 days of the date of suspension or debarment.
- d. The failure of the contractor to notify the contracting agency of its suspension or debarment by the Commonwealth, any other state, or the federal government shall constitute an event of default of the contract with the Commonwealth.
- e. The contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of State Inspector General for investigations of the contractor's compliance with the terms of this or any other agreement between the contractor and the Commonwealth, which results in the suspension or debarment of the contractor. Such costs shall include, but shall not be limited to, salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The contractor shall not be responsible for investigative costs for investigations that do not result in the contractor's suspension or debarment.
- f. The contractor may obtain a current list of suspended and debarred Commonwealth contractors by either searching the Internet at <a href="http://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="http://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="http://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="https://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="https://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="https://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="https://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="https://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="https://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="https://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="https://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="https://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="https://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="https://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="https://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="https://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="https://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="https://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="https://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="https://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="https://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="https://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="https://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="https://www.dgsweb.asp?p="https://www.dgsweb.state.pa.us/debarmentlist/NonArchiveByCompany.asp?p="https://www.dgsweb.asp?p="https://www.dgsweb.asp?p="https://www.dgsweb.asp?p="https://www.dgsweb.asp?p="https://www.dgsweb.asp?p="https://www.dgsweb.asp?p=

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IF THE CONTRACTOR INTENDS TO USE ANY SUBCONTRACTORS, LIST THEIR NAMES(S), ADDRESS(ES), AND FEDERAL IDENTIFICATION OR SOCIAL SECURITY NUMBER(S) IN THE SPACE BELOW.

2. Certification Regarding Application/Proposal/Bid Validity

This application/proposal/bid shall be valid for a period of 120 days following the time and date designated for bid opening of applications/proposals/bids received in response to this Request for Application/Request for Proposals/Invitation for Bid # RFA# 10-07-07.

BY SIGNING BELOW, THE APPLICANT, BY ITS AUTHORIZED SIGNATORY, IS BINDING ITSELF TO THE ABOVE TWO CERTIFICATIONS.

| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL | TITLE |
|---|--|
| APPLICANT ORGANIZATION | ADDRESS OF ORGANIZATION |
| DATE SUBMITTED | CONTRACTOR'S FEDERAL I.D. OR S.S. NUMBER |