



DEBARMENT AND SUSPENSION CERTIFICATION

The vendor certifies to the best of its knowledge and belief, that it nor any of its principals:

a) are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

b) have not within a 3-year period preceding this certification 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 or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c) are not presently indicted or otherwise criminally or civilly charged by a governmental 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 3-year period preceding the date of this certification, had one or more contracts terminated for default by any governmental entity.

“Principals” for the purpose of this certification means officers; directors; owners; partners; and persons having primary management of supervisory responsibilities within a business entity.

Name of Agency/Company/Individual

Name and Title of Authorized Representative

Date

Signature of Authorized Representative

Mailing Address:

Email Address:

650 Merchant Street

Accounts.Payable@cityofvacaville.com

Vacaville, CA 95688

Attn: Accounts Payable

Instructions

Under Executive Order 12549, an individual or organization debarred or excluded from participation in federal assistance or benefit programs may not receive any assistance award under a federal program, or a procurement contract for goods and services under a grant or cooperative agreement that is expected to equal or exceed \$25,000.

As a recipient of federal awards, the City of Vacaville is required to screen potential vendors/contractors to determine whether each has a right to obtain a contract in accordance with federal regulations on debarment, suspension, ineligibility, and voluntary exclusion. Accordingly, the attached certification has been provided to complete this verification. Should the vendor not be able to complete this certification, an explanation as to why should be provided. Furthermore, by signing this certification, the vendor agrees to provide immediate written notice to the City of Vacaville if at any time the vendor learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

Lower Tier Subcontract (Vendors using subcontractors)

If the vendor enters into a “covered transaction” with the City of Vacaville, it also agrees to the following terms regarding subcontractors:

- 1) The vendor will not knowingly enter into any subcontract with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction unless authorized by the City of Vacaville.
- 2) The vendor agrees that it will include this certification without modification, in all covered subcontracts and in solicitations for all covered subcontracts.
- 3) The vendor may rely upon a certification similar to the one attached that a potential subcontractor is not debarred or suspended, unless it knows that the certification is erroneous. At a minimum, certifications should be obtained from subcontractors upon each subcontract’s initiation and upon each renewal.
- 4) Except for subcontracts authorized under paragraph 1 of these terms, if a vendor knowingly enters into a subcontract with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this covered transaction, in addition to other remedies available to the federal government, the City of Vacaville may pursue available remedies, including suspension and/or debarment.

“Covered transactions” for the purpose of this certification means any nonprocurement transaction which involves federal funds or any procurement contract for goods or services under a grant or cooperative agreement that is expected to equal or exceed \$25,000. City staff will notify the vendor if it is entering into a covered transaction.