

# APPENDIX D – DEBARMENT, PERFORMANCE AND NON-COLLUSION CERTIFICATION

## University of Maine System DEBARMENT, PERFORMANCE and NON-COLLUSION CERTIFICATION RFP # 2019- 076

By signing this document, I certify to the best of my knowledge and belief that the aforementioned organization, its principals and any subcontractors named in this proposal:

- a. Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from bidding or working on contracts issued by any governmental or regulatory agency.
- b. Have not within three years of submitting the proposal for this contract been convicted of or had a civil judgment rendered against them or have a currently pending civil or criminal action for:
  - i. Fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state or local government transaction or contract.
  - ii. Violating Federal or State antitrust statutes or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - iii. Are not presently indicted for 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
  - iv. Have not within a three (3) year period preceding this proposal had one or more federal, state or local government transactions terminated for cause or default.
- c. Have not within three years of submitting the proposal for this contract had a criminal or civil penalty assessed against them by a government authority or regulatory agency;
- d. Have a currently pending investigation, enforcement proceeding, or civil or criminal penalty action that was brought against them by a government authority or regulatory agency.
- e. Have not entered into a prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and this proposal is in all respects fair and without collusion or fraud. The above mentioned entities understand and agree that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.

**Failure to provide this certification may result in the disqualification of the Respondent's proposal, at the University's discretion.**

Date: \_\_\_\_\_

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Name and Title (Printed)Authorized Signature

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