County: Nash

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
			ROADWAY ITEMS			
0001	0000100000-N	800	MOBILIZATION	Lump Sum	L.S.	
0002	0000970000-E	SP	GENERIC MISCELLANEOUS ITEM SEEDING & MULCHING OF REST AREA LAWN	1.5 ACR		
0003	0000970000-E	SP	GENERIC MISCELLANEOUS ITEM SITE DEMOLITION	2.5 ACR		
0004	1077000000-E	SP	#57 STONE	6 TON		
0005	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	1 EA		
0006	2364000000-N	840	FRAME WITH TWO GRATES, STD 840.16	1 EA		
0007	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	767 LF		
3000	2605000000-N	848	CONCRETE WHEELCHAIR RAMPS	6 EA		
9009	2738000000-E	SP	GENERIC PAVING ITEM 4" CONCRETE PAVEMENT	2,732 SY		
001C	3575000000-E	SP	GENERIC FENCING ITEM CHAIN LINK FENCE, 72" FABRIC	1,450 LF		
0011	3578000000-N	SP	GENERIC FENCING ITEM DOUBLE GATE, 72" HIGH, 8' WIDE, 16' OPENING	2 EA		
0012	3651000000-E	SP	BOULDERS	24 TON		
0013	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	75 SY		
0014	5882000000-N	SP	GENERIC UTILITY ITEM 1/2" GATE VALVE & BOX	1 EA		
001£	5882000000-N	SP	GENERIC UTILITY ITEM 3" GATE VALVE & BOX	2 EA		
 001€	5882000000-N	SP	GENERIC UTILITY ITEM 3/4" GATE VALVE & BOX	1 EA		
 0017	588200000-N	SP	GENERIC UTILITY ITEM 4" GATE VALVE & BOX	2 EA		

#### **ITEMIZED PROPOSAL FOR CONTRACT NO. C201795**

County: Nash

Line Item Number Sec Description Quantity **Unit Cost Amount** # 0018 5882000000-N **GENERIC UTILITY ITEM** 5 4" SANITARY SEWER CLEAN-OUT EA 1605 TEMPORARY SILT FENCE 0019 6000000000-E 525 LF 1610 STONE FOR EROSION CONTROL, 002C 6006000000-E 40 **CLASS A** TON 0021 6009000000-E 1610 STONE FOR EROSION CONTROL, 50 CLASS B TON 0022 6012000000-E 1610 SEDIMENT CONTROL STONE 20 TON 0023 6015000000-E 1615 TEMPORARY MULCHING 0.5 **ACR** 0024 6042000000-E 1632 1/4" HARDWARE CLOTH 20 LF 0025 6084000000-E 1660 SEEDING & MULCHING 0.5 **ACR** 0026 6108000000-E 1665 FERTILIZER TOPDRESSING 0.25 TON 0027 6650000000-E 1670 MULCH FOR PLANTING 341 CY 002E 6665000000-E 1670 POSTEMERGENT HERBICIDAL TREAT-2.385 **MENT FOR PLANT BEDS** SY 0029 667000000-E 1670 PREEMERGENT HERBICIDAL TREAT-2,385 **MENT FOR PLANT BEDS** SY 003C 6890000000-E SP **CONCRETE STEPS** 4.8 CY 0031 6900000000-E SP **TOPSOIL** 2,144 CY 0032 6970000000-N SP **GENERIC REST AREA ITEM** 15 4" STORM DRAIN CLEANOUT EΑ **GENERIC REST AREA ITEM** 0033 6970000000-N 42 **BLUESTONE PAVER** EΑ 0034 6970000000-N **GENERIC REST AREA ITEM** 3 **CONNECTION TO SEWER MANHOLE/** EΑ **SEWER LINE** 0035 6970000000-N **GENERIC REST AREA ITEM** 2 **FLAGPOLE** EΑ

May 07, 2007 8:33 am

#### **ITEMIZED PROPOSAL FOR CONTRACT NO. C201795**

Page 3 of 5

County: Nash

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0036	697000000-N	SP	GENERIC REST AREA ITEM FLAGPOLE LIGHT	4 EA		
0037	6970000000-N	SP	GENERIC REST AREA ITEM PERGOLA PICNIC SHELTER, SINGLE HC PICNIC TABLE	1 EA		
3800	6970000000-N	SP	GENERIC REST AREA ITEM PICNIC SHELTER WITH HC PICNIC TABLE	1 EA		
0039	6970000000-N	SP	GENERIC REST AREA ITEM RELOCATE PAYPHONE & PEDESTAL	5 EA		
 004C	6970000000-N	SP	GENERIC REST AREA ITEM RELOCATE POST TOP LIGHT & POLE	5 EA		
 0041	697000000-N	SP	GENERIC REST AREA ITEM RELOCATION OF VENDING BUILDING	2 EA		
 0042	6970000000-N	SP	GENERIC REST AREA ITEM TEMPORARY RELOCATION OF VENDING BUILDING (ON SITE)	1 EA		
0043	697000000-N	SP	GENERIC REST AREA ITEM WASTE CONTAINER	10 EA		
 0044	6975000000-N	SP	GENERIC REST AREA ITEM ELECTRICAL CONSTRUCTION FOR THE NBL/SBL VENDING BUILDING	Lump Sum	L.S.	
004E	6975000000-N	SP	GENERIC REST AREA ITEM ELECTRICAL INSTALLATION FOR THE NBL/SBL REST AREA SERVICE BUILDING	Lump Sum	L.S.	
0046	6975000000-N	SP	GENERIC REST AREA ITEM GENERAL CONSTRUCTION OF NBL/ SBL REST AREA BUILDING	Lump Sum	L.S.	
 0047	6975000000-N	SP	GENERIC REST AREA ITEM GENERAL CONSTRUCTION OF NBL/ SBL VENDING BUILDING	Lump Sum	L.S.	
 0048	6975000000-N		GENERIC REST AREA ITEM HEAT & AC CONSTRUCTION FOR THE NBL/SBL VENDING BUILDING	Lump Sum	L.S.	

#### ITEMIZED PROPOSAL FOR CONTRACT NO. C201795

County: Nash

Line Item Number Description **Unit Cost** Quantity **Amount** # 0049 6975000000-N SP **GENERIC REST AREA ITEM** Lump Sum L.S. **HEAT & AC INSTALLATION FOR** THE NBL/SBL REST AREA SERVICE BLDG 005C 6975000000-N **GENERIC REST AREA ITEM** Lump Sum L.S. LANDSCAPE GRADING 0051 6975000000-N **GENERIC REST AREA ITEM** Lump Sum L.S. PLUMBING CONSTRUCTION FOR THE **NBL/SBL VENDING BUILDING** 0052 6975000000-N **GENERIC REST AREA ITEM** Lump Sum L.S. PLUMBING INSTALLATION FOR THE **NBL/SBL REST AREA SERVICE BUIL** DING 0053 6980000000-E **GENERIC REST AREA ITEM** 15 1/2" PVC WATER PIPE, SCH-80 LF 0054 6980000000-E **GENERIC REST AREA ITEM** 1,743 2" SLEEVE FOR U/G ELECTRICAL LF /PHONE SERVICE (SCH 40 PVC) 0055 6980000000-E SP **GENERIC REST AREA ITEM** 295 3" PVC WATER PIPE, SCH-80 LF 0056 6980000000-E SP **GENERIC REST AREA ITEM** 175 3/4" PVC WATER PIPE, SCH-80 LF 0057 6980000000-E SP **GENERIC REST AREA ITEM** 415 4" PVC WATER PIPE, SCH-80 LF SP 005E 6980000000-E **GENERIC REST AREA ITEM** 452 4" PVC/ABS -DWV DRAIN PIPE, LF **SCH 40** SP 0059 6980000000-E **GENERIC REST AREA ITEM** 395 6" PVC GRAVITY SEWER LINE, LF **SDR-35** 006C 6980000000-E **GENERIC REST AREA ITEM** 350 6" PVC/ABS-DWV DRAIN PIPE, LF **SCH 40** 0061 6980000000-E SP GENERIC REST AREA ITEM 1,168 BRICK BANDING/BRICK EDGING LF SP 0062 6980000000-E **GENERIC REST AREA ITEM** 76 **BRICK CHEEKWALLS** LF

May 07, 2007 8:33 am

#### ITEMIZED PROPOSAL FOR CONTRACT NO. C201795

Page 5 of 5

County: Nash

Item Number	Sec #	Description	Quantity	Unit Cost	Amount
6980000000-E	SP	GENERIC REST AREA ITEM BRICK SEATWALL	120 LF		
6980000000-E	SP	GENERIC REST AREA ITEM HANDRAILS	76 LF		
698000000-E	SP	GENERIC REST AREA ITEM LANDSCAPE METAL EDGING	200 LF		
698000000-E	SP	GENERIC REST AREA ITEM PVC WATER PIPE REPAIR, SCH 80	40 LF		
698000000-E	SP	GENERIC REST AREA ITEM TREE PROTECTION FENCE	2,284 LF		
	6980000000-E 6980000000-E 6980000000-E 6980000000-E	6980000000-E SP 6980000000-E SP 6980000000-E SP	6980000000-E SP GENERIC REST AREA ITEM BRICK SEATWALL  6980000000-E SP GENERIC REST AREA ITEM HANDRAILS  6980000000-E SP GENERIC REST AREA ITEM LANDSCAPE METAL EDGING  6980000000-E SP GENERIC REST AREA ITEM PVC WATER PIPE REPAIR, SCH 80	6980000000-E SP GENERIC REST AREA ITEM 120 LF 6980000000-E SP GENERIC REST AREA ITEM 76 LF 6980000000-E SP GENERIC REST AREA ITEM 200 LF 6980000000-E SP GENERIC REST AREA ITEM 40 LF 6980000000-E SP GENERIC REST AREA ITEM 40 LF 6980000000-E SP GENERIC REST AREA ITEM 200 LF	# 6980000000-E SP GENERIC REST AREA ITEM BRICK SEATWALL  6980000000-E SP GENERIC REST AREA ITEM ANDRAILS  6980000000-E SP GENERIC REST AREA ITEM 200 LF  6980000000-E SP GENERIC REST AREA ITEM 40 LF  6980000000-E SP GENERIC REST AREA ITEM 40 LF  6980000000-E SP GENERIC REST AREA ITEM 2,2284

### \*AWARD LIMITS ON MULTIPLE PROJECTS

(Contract Number)	(County)
(Contract Number)	(County)
f a Bidder desires to limit the total amount ch limit in the space provided above in the	of work awarded to him in this letting, he shall sta
is agreed that in the event that I am (we are lue of which is more that the above stipula yard me (us) projects from among those ind	the low Bidder(s) on indicated projects, the total ted award limits, the Board of Transportation will licated which have a total value not exceeding the st total bids to the Department of Transportation.

<sup>\*\*</sup>Only those persons authorized to sign bids under the provisions of Article 102-8, Item 7, shall be authorized to sign this form.

NASH COUNTY

C201795 (K-4903)

	<b>FISTING</b>	LISTING OF DBE SUBCONTRACTORS	VTRACTORS	Sheet of
FIRM NAME AND ADDRESS	ITEM NO.	ITEM DESCRIPTION	(*) AGREED UPON UNIT PRICE	VOL ET I
CONTRACT NO.	00	COUNTY	FIRM	

THIS FORM MUST BE COMPLETED IN ORDER FOR THE BID TO BE CONSIDERED RESPONSIVE AND BE PUBLICLY READ. BIDDERS WITH NO DBE PARTICIPATION MUST SO INDICATE THIS ON THE FORM BY ENTERING THE WORD OR NUMBER ZERO.

NASH COUNTY

(K-4903)
C201795

	LISTING	LISTING OF DBE SUBCONTRACTORS	VTRACTORS	
				Sheet of
FIRM NAME AND ADDRESS	ITEM NO.	ITEM DESCRIPTION	(*) AGREED UPON UNIT PRICE	DOLLAR VOLUME OF SUBLET ITEM
CONTRACT NO.	00	COUNTY	FIRM	

NASH COUNTY

201795 (	K-4903)	K-4903)	
Ù	95 (	_	

	<b>FISTING</b>	LISTING OF DBE SUBCONTRACTORS	NTRACTORS	
				Sheet of
FIRM NAME AND ADDRESS	ITEM NO.	ITEM DESCRIPTION	(*) AGREED UPON UNIT PRICE	DOLLAR VOLUME OF SUBLET ITEM
	•			
CONTRACT NO.	OO	COUNTY	FIRM	

C201795 (K-4903)

	<b>FISTING</b>	LISTING OF DBE SUBCONTRACTORS	VTRACTORS	
				Sheet of
FIRM NAME AND ADDRESS	ITEM NO.	ITEM DESCRIPTION	(*) AGREED UPON UNIT PRICE	DOLLAR VOLUME OF SUBLET ITEM
	·			
CONTRACT NO.	00	COUNTY	FIRM	

(\*) The Dollar Volume Shown In This Column Shall be Actual Price Agreed Upon by the Prime Contractor and the DBE Subcontractor, and These Prices Will Be Used to Determine The Percentage of the DBE Participation in this Contract.

Percentage of Total Contract bid Price
\*\*MUST HAVE ENTRY EVEN IF FIGURE

\*\*Dollar Volume of DBE Subcontractor......\$

\*\*MUST HAVE ENTRY EVEN IF FIGURE TO BE ENTERED IS ZERO.

12/21/99

#### EXECUTION OF BID, NONCOLLUSION AFFIDAVIT, AND DEBARMENT CERTIFICATION

The person executing the bid, on behalf of the Bidder, being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee of the bidder has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this bid, and that the Bidder intends to do the work with its own bonafide employees or subcontractors and is not bidding for the benefit of another contractor.

In addition, execution of this bid in the proper manner also constitutes the Bidder's certification of "Status" under penalty of perjury under the laws of the United States in accordance with the Debarment Certification included elsewhere in the proposal form, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

	ation uses this sheet)
(Print full r	name of corporation)
(Address	s as Prequalified)
Attest(Secretary) (Assistant Secretary)  Delete inappropriate title	By(President) (Vice President) (Asst. Vice President) Delete inappropriate title
Print Signer's Name	Print Signer's Name
NOTE - AFFIDAV	<u>CORPORATE SEAL</u> IT MUST BE NOTARIZED
Subscribed and sworn to before me this the	
day of, 20	
(Signature of Notary Public)	NOTARY SEAL:
ofCounty.	
State of	
My Commission Expires:	
Signature Sheet 1 (Bid) - Corporation	

My Commission Expires:

Signature Sheet 2 (Bid) - Joint Venture

12/21/99

#### EXECUTION OF BID, NONCOLLUSION AFFIDAVIT, AND DEBARMENT CERTIFICATION

The person executing the bid, on behalf of the Bidder, being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee of the bidder has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this bid, and that the Bidder intends to do the work with its own bonafide employees or subcontractors and is not bidding for the benefit of another contractor.

In addition, execution of this bid in the proper manner also constitutes the Bidder's certification of "Status" under penalty of perjury under the laws of the United States in accordance with the Debarment Certification included elsewhere in the proposal form, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

## SIGNATURE OF CONTRACTOR (If a joint venture, use this sheet)

Instructions to Bidders: On Line (1), print the name of each contractor. On Line (2), print the name of one of the joint venturers and execute below in the appropriate manner and furnish in the following lines all information required by Article 102-8 of the Specifications. On Line (3), print the name of the other joint venturer and execute below in the appropriate manner and furnish all information required by said article of the Specifications. For correct form of execution and information required for execution of this sheet by an individual, see Signature Sheets 3 and 4; for a corporation, see Signature Sheet 1; and for a partnership, see Signature Sheet 5.

	(1)	and	
		A Joint Venture	
	(2)	(Seal)	
	· ·	(Name of Contractor)	
	Witness or Attest	Ву	
	Print Signer's Name	Print Signer's Name	
and		If a corporation, affix corporate seal:	
	(3)	(Seal)	
		(Name of Contractor)	
		(Address as Prequalified)	
		Ву	
	Witness or Attest		
	Print Signer's Name	Print Signer's Name  If a corporation, affix corporate seal:	
NOTE -	- AFFIDAVIT MUST BE NOTARIZED	For Line (2) NOTE - AFFIDAVIT MUST BE NOTARIZED For Line	<u>e (3)</u>
Subscri	bed and sworn to before me	Subscribed and sworn to before me	
this the	day of, 20	this the day of, 20	
(Si	ignature of Notary Public & Seal)	(Signature of Notary Public & Seal)	
of	County.	. ofCounty.	
State of	·	State of	

My Commission Expires

#### **EXECUTION OF BID, NONCOLLUSION AFFIDAVIT, AND DEBARMENT CERTIFICATION**

The person executing the bid, on behalf of the Bidder, being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee of the bidder has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this bid, and that the Bidder intends to do the work with its own bonafide employees or subcontractors and is not bidding for the benefit of another contractor.

In addition, execution of this bid in the proper manner also constitutes the Bidder's certification of "Status" under penalty of perjury under the laws of the United States in accordance with the Debarment Certification included elsewhere in the proposal form, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

#### SIGNATURE OF CONTRACTOR

(If an individual doing business under a <u>firm name</u>, use this sheet)

	Name of Contractor	trading
	(Print individual name)	
Witness		
	and doing business as	
Print signer's name		(Print firm name)
	_	(Address as Prequalified)
	Signature of Contractor	
	Signature of Contractor	(Individually)
	<u></u>	Print signer's name
NOTE	- AFFIDAVIT MUST BE NOTARIZ	<u>ED</u>
Subscribed and sworn to before me this the	ne	NOTARY SEAL
day of, 20	·	
(Signature of Notary Public)		
ofCo	ounty.	
State of	·	
My Commission Expires:		

Signature Sheet 3 (Bid) - INDIVIDUAL WITH FIRM NAME

12/21/99

#### EXECUTION OF BID, NONCOLLUSION AFFIDAVIT, AND DEBARMENT CERTIFICATION

The person executing the bid, on behalf of the Bidder, being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee of the bidder has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this bid, and that the Bidder intends to do the work with its own bonafide employees or subcontractors and is not bidding for the benefit of another contractor.

In addition, execution of this bid in the proper manner also constitutes the Bidder's certification of "Status" under penalty of perjury under the laws of the United States in accordance with the Debarment Certification included elsewhere in the proposal form, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

#### SIGNATURE OF CONTRACTOR

(If an individual doing business in his own name, use this sheet)

	Name of Contractor	
		(Print)
	_	(Address as Prequalified
	Signature of Contracto	or(Individually)
Witness		(Individually)
Print Signer's Name		Print Signer's Name
<u>NO</u>	TE - AFFIDAVIT MUST BE	NOTARIZED
scribed and sworn to before me thi	s the	NOTARY SEAL
day of, 2	20	
(Signature of Notary Public)		
	County.	
e of	<u> </u>	
Commission Expires:		

Signature Sheet 4 (Bid) - Individual Name

#### EXECUTION OF BID, NONCOLLUSION AFFIDAVIT, AND DEBARMENT CERTIFICATION

The person executing the bid, on behalf of the Bidder, being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee of the bidder has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this bid, and that the bidder intends to do the work with its own bonafide employees or subcontractors and is not bidding for the benefit of another contractor.

In addition, execution of this bid in the proper manner also constitutes the bidder's certification of "Status" under penalty of perjury under the laws of the United States in accordance with the Debarment Certification included elsewhere in the proposal form, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

	F CONTRACTOR p, use this sheet)
(Print Name	of Partnership)
(Address as	Prequalified)
By_	
Witness	Partner
Print Signer's Name	Print Signer's Name
NOTE - AFFIDAVIT	MUST BE NOTARIZED
Subscribed and sworn to before me this the	NOTARY SEAL
day of	
(Signature of Notary Public)	
ofCounty.	
State of	
My Commission Expires:	
Signature Sheet 5 (Bid) - <u>Partnership</u>	

Print Signer's Name

#### EXECUTION OF BID, NONCOLLUSION AFFIDAVIT, AND DEBARMENT CERTIFICATION

The person executing the bid, on behalf of the Bidder, being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee of the bidder has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this bid, and that the Bidder intends to do the work with its own bonafide employees or subcontractors and is not bidding for the benefit of another contractor.

In addition, execution of this bid in the proper manner also constitutes the Bidder's certification of "Status" under penalty of perjury under the laws of the United States in accordance with the Debarment Certification included elsewhere in the proposal form, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

SIGNATURE OF CONTRACTOR

# (Limited Liability Company, use this sheet) Name of Contractor (Print firm name) (Address as Prequalified) Signature of Manager (Individually)

	NOTE - AFFID	AVII MUSI BE NUTARIZED
Subscribed and sworn to before r	me this the	
day of	, 20	NOTARY SEAL
(Signature of Notary Pub	olic)	
of	County.	
State of	·	
My Commission Expires:	<del></del>	

Signature Sheet 6 (Bid) - LIMITED LIABILITY COMPANY

Contract No: C201795	
County: Nash	
ACCEPTED BY THE DEPARTMENT OF TRANSPORTATION	
Contract Officer	
Date	
Execution of Contract and Bonds Approved as to Form:	
Attorney General	

#### **DEBARMENT CERTIFICATION OF BIDDERS**

#### Instructions & conditions for certification

- 1. By signing and submitting this proposal, the bidder is providing the certification set out below.
- 2. The inability of a bidder of provide the certification required below will not necessarily result in denial of participation in this contract. If the certification is not provided, the bidder must submit an explanation (exception) of why it cannot provide the certification set out below. The certification or explanation (exception) will be considered in connection with the Department's determination whether to award the contract. However, failure of the prospective bidder to furnish a certification or an explanation (exception) may be grounds for rejection of the bid.
- 3. The certification in this provision is a material representation of fact upon which reliance is placed when the Department determines whether or not to award the contract. If it is later determined that the bidder knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the Department may terminate this contract for cause of default.
- 4. The prospective bidder shall provide immediate written notice to the Department if at any time the bidder learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this provision, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12540. A copy of the Federal Rules requiring this certification and detailing the definitions and coverages may be obtained from the Contract Officer of the Department.
- 6. The bidder agrees by submitting this bid that, should the contract be awarded, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this contract, unless authorized by the Department.
- 7. The prospective bidder further agrees by submitting this proposal that it will include the Federal-Aid Provision titled "Required Contract Provisions Federal-Aid Construction Contract" (Form FHWA PR 1273) provided by the Department, without subsequent modification, in all lower tier covered transactions.

C201795 (K-4903) NASH COUNTY

8. The prospective bidder may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals.

- 9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this provision. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 10. Except for transactions authorized under paragraph 6 of these instructions, if the successful bidder knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the Department may terminate this transaction for cause of default.

#### **DEBARMENT CERTIFICATION**

The bidder certifies to the best of its knowledge and belief, that it 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 proposal 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 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
- d. Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

Where the prospective bidder is unable to certify to any of the statements in this certification, it shall attach an explanation to this proposal.

\*

IF AN EXPLANATION, AS PROVIDED IN THE ABOVE DEBARMENT CERTIFICATION, HAS BEEN ATTACHED TO THE PROPOSAL, PLEASE CHECK THE BOX SHOWN BELOW:

	An explanation	has been	attached to	the proposal
--	----------------	----------	-------------	--------------