

## Appendix C- Certification Statements

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The undersigned hereby acknowledges she/he has read and understands all requirements and specifications of the Notice of Funding Availability (NOFA), including attachments.

OFFICIAL CONTACT. The State requests that the Applicant designate one person to receive all documents and the method in which the documents are best delivered. The Applicant should identify the Contact name and fill in the information below: (Print Clearly)

- A. Official Contact Name:
- B. E-mail Address:
- C. Facsimile Number with area code:
- D. US Mail Address:

Applicant shall certify that the above information is true and shall grant permission to the State or Agencies to contact the above named person or otherwise verify the information provided.

By its submission of this application and authorized signature below, Applicant shall certify that:

1. The information contained in its response to this NOFA is accurate;
2. Applicant shall comply with each of the mandatory requirements listed in the NOFA and will meet or exceed the functional and technical requirements specified therein;
3. Applicant shall accept the procedures, evaluation criteria, mandatory contract terms and conditions, and all other administrative requirements set forth in this NOFA.
4. Applicant's quote shall be valid for at least 90 calendar days from the date of application's signature below;
5. Applicant understands that if selected as the successful Applicant, he/she will have ten (10) business days from the date of delivery of final contract in which to complete contract negotiations, if any, and execute the final contract document.
6. Applicant shall certify, by signing and submitting an application for \$25,000 or more, that their company, any subcontractors, or principals are not suspended or debarred by the General Services Administration (GSA) in accordance with the requirements in OMB Circular A-133. (A list of parties who have been suspended or debarred can be viewed via the internet at <https://www.sam.gov>.)
7. Applicant understands that, if selected as a contractor, the Louisiana Department of Revenue must determine that it is current in the filing of all applicable tax returns and reports and in payment of all taxes, interest, penalties, and fees owed to the state and collected by the LDR. Applicant shall comply with R.S. 39:1624(A) (10) by providing its seven-digit LDR account number in order for tax payment compliance status to be verified.
8. Applicant further acknowledges its understanding that issuance of a tax clearance certificate by LDR is a necessary precondition to the approval of any contract by the Office of State Procurement. The contracting agency reserves the right to withdraw its consent to any contract without penalty and proceed with alternate arrangements, should a prospective contractor fail to resolve any identified outstanding tax compliance discrepancies with the LDR within seven (7) days of such notification.
9. Applicant certifies and agrees that the following information is correct: In preparing its response, the Applicant has considered all applications submitted from qualified, potential subcontractors and

suppliers, and has not, in the solicitation, selection, or commercial treatment of any subcontractor or supplier, refused to transact or terminated business activities, or taken other actions intended to limit commercial relations, with a person or entity that is engaging in commercial transactions in Israel or Israeli-controlled territories, with the specific intent to accomplish a boycott or divestment of Israel. Applicant also has not retaliated against any person or other entity for reporting such refusal, termination, or commercially limiting actions. The State reserves the right to reject the response of the applicant if this certification is subsequently determined to be false, and to terminate any contract awarded based on such a false response.

10. The Applicant must comply with the contract terms, see NOFA Appendix A-Sample Grant Agreement. If the Applicant cannot comply with any of the contract terms, an explanation of each exception should be supplied. The Applicant should address the specific language in the Sample Grant Agreement and submit whatever exceptions or exact contract modifications that its firm may seek. While final wording will be resolved during contract negotiations, the intent of the provisions will not be substantially altered.
11. By signing below, the Applicant (and its project team) is stating they are not currently involved or previously involved in litigation or arbitration concerning their performance as it relates to the same or similar services proposed and that no judgments or awards have been made against the Applicant (or its Project team). If Applicant (or its project team) have been involved in litigation and/or arbitration as it relates to the same or similar services proposed, this information must be disclosed and added to Appendix C of the submitted application. Disclosure of litigation will not automatically disqualify the Applicant, however, DPS&C reserves the right to evaluate applications based on facts surrounding such litigation or arbitration.

Signature of Applicant or Authorized Representative \_\_\_\_\_

Typed or Printed Name: \_\_\_\_\_

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

Title: \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_