

Tuolumne County Transit Advertising Agreement  
**Exhibit C – Debarment & Suspension Certification**

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- 1) CONTRACTOR certifies, to the best of its knowledge and belief, that it and its contractors and subcontractors:
  - 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 the three (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 for or otherwise criminally or civilly charged by a governmental entity (Federal, state, or local) with commission of any of the offenses listed in subparagraph (1)(b) of this certification; and
  - d) Have not, within the three (3) year period preceding this certification, had one or more public transactions (Federal, state, and local) terminated for cause or default.
- 2) CONTRACTOR also certifies that, if CONTRACTOR later becomes aware of any information contradicting the statements of paragraph (1) above, it will promptly provide that information to the TCTA.
- 3) If CONTRACTOR is unable to certify to all statements in paragraphs (1) and (2) of this certification, through those means available to CONTRACTOR, including the General Services Administration's ***Excluded Parties List System (EPLS)***, CONTRACTOR shall indicate so in its Proposal, and will provide a written explanation to the TCTA.

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In signing this document, I declare under penalties of perjury that the foregoing certifications and assurances, and any other statements made by me on behalf of CONTRACTOR are true and correct.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_

As the undersigned Attorney for the above named CONTRACTOR, I hereby affirm to CONTRACTOR that it has the authority under state and local law to make and comply with the certifications and assurances as indicated on the foregoing pages. I further affirm that, in my opinion, these certifications and assurances have been legally made and constitute legal and binding obligations of CONTRACTOR.

I further affirm to CONTRACTOR that, to the best of my knowledge, there is no legislation or litigation pending or imminent that might adversely affect the validity of these certifications and assurances or of the performance of the described project.

AFFIRMATION OF CONTRACTOR'S ATTORNEY

For \_\_\_\_\_ (Name of Applicant)

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_ of CONTRACTOR'S Attorney