

Instructions: “Vendor(s)”, defined as any person or entity seeking to engage in business with the Tohopekaliga Water Authority (“Toho”), must use this form to certify that they are not appear on the SAM.gov Exclusion list. For the purposes of this form, “Contract” and “Agreement” may be interchangeably used.

Vendor Name (as on Sunbiz.org):	
Solicitation/Contract Number:	

2 CFR Part 180, Subpart C, Compliance Certification
Federal Suspension and Debarment

The undersigned hereby certifies on behalf of Vendor, that:

- (A) Vendor complies with 2 CFR Part 180, Subpart C (“Responsibilities of Participants Regarding Transactions Doing Business with Other Persons”).
- (B) Neither Vendor, nor any owner, partner, director, officer, or principal of Vendor, nor any person in a position with management responsibility or responsibility for financial administration:
 - (1) Is presently debarred, suspend, proposed for debarment, or declared ineligible or voluntarily excluded from covered transactions by any federal or state department or agency;
 - (2) Has been convicted within the preceding three years of any of the offenses listed in 2 CFR 180.800(a) or had a civil judgment rendered against them for one of those offenses within that time period;
 - (3) Is 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 2 CFR 180.800(a); or
 - (4) Have had one or more public transactions (federal, state, or local) terminated within the preceding three years for cause or default.
- (C) Vendor does not appear on the System for Award Management (“SAM”) Exclusions list and shall notify Toho within five (5) business days if it is added to the SAM Exclusions list, or should its status under the SAM system change in any way during the term of this Agreement.
- (D) Vendor understands and agrees that should Vendor be found to have falsified this certification or to have otherwise misrepresented its SAM Exclusion status in any manner, Toho shall have the right to partake in any number of the following actions: (1) instituting additional restrictions and conditions to this Contract; (2) terminating this Contract for default; and (3) pursuing any other remedy available under local, state, and federal law.
- (E) Vendor acknowledges and agrees that it shall not enter into any lower tier transaction with a person or entity that is debarred, suspended, declared ineligible, or voluntary excluded from participation in this covered transaction. Vendor shall include a requirement to comply with 2 CFR Part 180, Subpart C in any lower tier covered transactions, including but not limited to subcontracts, into which it enters.

Vendor’s Initials: _____

(F) Vendor acknowledges and agrees that this certification is a material representation of fact upon which reliance will be placed when Toho determines to award the covered transaction to Vendor. If it is later determined that Vendor falsified this certification or otherwise fails to comply with this certification or 2 CFR Part 180, Subpart C, in addition to remedies available to Toho, the Federal Government may pursue available remedies, including but not limited to, suspension or debarment.

EXECUTION OF ABOVE CERTIFICATION

The undersigned hereby represents that they: make the above certification based upon personal knowledge; are over the age of 18 years and otherwise competent to make the above certification; and are authorized to legally bind and make the above certification on behalf of the Vendor.

Under penalties of perjury, the undersigned hereby certifies and declares that they have read and understand the contents of the foregoing form. Pursuant to the authority granted to the undersigned by Vendor, the undersigned hereby acknowledges, affirms, and makes the certification provided above on behalf of Vendor.

By: _____
Authorized Representative on behalf of Vendor
Printed Name: _____
Official Title: _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this ____ day of _____, 20____, by _____, as _____ of _____, a _____ authorized to do business in the State of Florida on behalf of the company/corporation. They are personally known to me or have produced _____ as identification.

(Seal)

Signature of Notary Public

Name of Notary Typed, Printed or Stamped