



GOVERNMENT-WIDE DEBARMENT AND SUSPENSION CERTIFICATION

Event #

Instructions for Certification: In support of its signed and submitted bid or proposal, the prospective lower-tier participant is providing the signed certification set out below.

The Contractor shall comply and facilitate compliance with U.S. DOT regulations, “Nonprocurement Suspension and Debarment,” 2 C.F.R. part 1200, which adopts and supplements the U.S. Office of Management and Budget (U.S. OMB) “Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement),” 2 C.F.R. part 180. These provisions apply to each contract at any tier of \$25,000 or more, and to each contract at any tier for a federally required audit (irrespective of the contract amount), and to each contract at any tier that must be approved by an FTA official irrespective of the contract amount. As such, the Contractor shall verify that its principals, affiliates, and subcontractors are eligible to participate in this federally-funded contract and are not presently declared by any Federal department or agency to be:

- a) Debarred from participation in any federally-assisted Award;
- b) Suspended from participation in any federally-assisted Award;
- c) Proposed for debarment from participation in any federally-assisted Award;
- d) Declared ineligible to participate in any federally-assisted Award;
- e) Voluntarily excluded from participation in any federally-assisted Award; or
- f) Disqualified from participation in any federally-assisted Award.

By signing and submitting its bid or proposal, the Vendor certifies as follows:

The certification in this clause is a material representation of fact relied upon by RGRTA. If it is later determined by the RGRTA that the bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to RGRTA, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. part 180, subpart C, as supplemented by 2 C.F.R. part 1200, while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower-tier covered transactions.

Signature of Authorized Official

Vendor Name

Name of Authorized Official

Date

Title of Authorized Official