



TULALIP TRIBES

Certification Regarding Debarment, Suspension, and Other Responsibility Matters

CONTRACT DOCUMENT ACKNOWLEDGMENT, EXECUTED AT CONTRACT SIGNING

Executed by the Contractor at contract execution and retained with the project file as a Contract Document under FPC-SupplementaryConditions-EXH, Part X. Implements the nonprocurement debarment and suspension requirements of 2 CFR Part 180 (government-wide, implementing Executive Order 12549) and, for federally funded projects, 2 CFR Part 200, Appendix II(H).

Project Name / Contract No.: _____

The Contractor certifies to the best of its knowledge and belief that it and its principals:

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal, Tribal, or State department or agency;
- Have not, within the three years preceding this certification, been convicted of or had a civil judgment rendered against them for fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction, or for violation of Federal or State antitrust statutes, embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, any offense listed above; and
- Have not, within the three years preceding this certification, had a public transaction terminated for cause or default.

Where the Contractor is unable to certify to any statement above, it must attach a written explanation to this certification.

Business Name: _____

Alternate Business Name(s): _____

Principals (attach list if needed): _____

Name and Title of Authorized Representative: _____

Signature / Date: _____

DRAFT / OPEN DECISION: The prior version of this form cited "13 CFR Part 145" as the implementing regulation; that citation does not match current federal debarment regulations. The current, correct citation is 2 CFR Part 180, the government-wide nonprocurement debarment and suspension rule; this version has been corrected accordingly. Recommend Legal/ORA confirm before adoption.