

**NAIPTA CERTIFICATIONS**

**FORM A: DISCLOSURE OF RESPONSIBILITY STATEMENT**

1. List any convictions of any person, subsidiary, or affiliate of the company, arising out of obtaining, or attempting to obtain a public or private contract or subcontract, or in the performance of such contract or subcontract.

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2. List any convictions of any person, subsidiary, or affiliate of this company for offenses such as embezzlement, theft, fraudulent schemes, etc. or any other offenses indicating a lack of business integrity or business honesty which affects the responsibility of the contractor. (See procurement policy section 7.2 for types of offenses.)

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3. List any convictions or civil judgments under state or federal antitrust statutes.

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4. List any violations of contract provisions such as knowingly (without good cause) to perform, or unsatisfactory performance, in accordance with the specifications of a contract.

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5. List any prior suspensions or debarments by any governmental agency.

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6. List any contracts not completed on time.

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7. List any penalties imposed for time delays and/or quality of materials and workmanship.

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8. List any documented violations of federal or state labor laws, regulations, or standards, occupational safety and health rules.

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**NAIPTA CERTIFICATIONS (CONT'D)**

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**FORM A: DISCLOSURE OF RESPONSIBILITY STATEMENT**

I, \_\_\_\_\_, as \_\_\_\_\_  
Name of individual Title & Authority

Of \_\_\_\_\_, declare under oath that the above statements, including  
(Company Name

any supplemental responses attached hereto, are true.

\_\_\_\_\_  
Signature

**NOTARY:**

State of \_\_\_\_\_

County of \_\_\_\_\_

Subscribed and sworn to before me on this \_\_\_\_\_ day of \_\_\_\_\_,

201\_\_ by \_\_\_\_\_ representing him/herself to be

\_\_\_\_\_ of the company named herein.

\_\_\_\_\_  
Notary public

My Commission expires:

\_\_\_\_\_

**NAIPTA CERTIFICATIONS (CONT'D)**  
**FORM B: NON-COLLUSION AFFIDAVIT**

\_\_\_\_\_ being first duly sworn deposes and says that she/he is  
(Name of Company Representative)

\_\_\_\_\_ of \_\_\_\_\_  
(Title) (Name of Company)

and that pursuant to Section 112 (C) of Title 23 USC, he/she certifies as follows: That either he/she nor  
anyone associated with the said \_\_\_\_\_  
(Company/Consultant Name)

has, directly or indirectly entered into any agreement, participated in any collusion or otherwise taken any  
action in restraint of free and open competition for the response for:

**Procurement Serial No:** \_\_\_\_\_

**Procurement Name:** \_\_\_\_\_

**NOTARY:**

State of \_\_\_\_\_

County of \_\_\_\_\_

Subscribed and sworn to before me on this \_\_\_\_\_ day of \_\_\_\_\_,

201\_\_ by \_\_\_\_\_ representing him/herself to be

\_\_\_\_\_ of the company named herein.

\_\_\_\_\_  
Notary public

My Commission expires:

\_\_\_\_\_