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.

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.)

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

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.

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

6. List any contracts not completed on time.

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

8. List any documented violations of federal or state labor laws, regulations, or standards, occupational safety and health rules.
NAIPTA CERTIFICATIONS (CONT’D)

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:

____________________________________

Northern Arizona Intergovernmental Public Transportation Authority

Adopted by NAIPTA Board of Directors June 20, 2018
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:

RSOQ 2017-400
General Consulting Services

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:

_________________________