

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
 - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization Name: _____

Name and Title of Authorized Representative: _____

Signature: _____

Date: _____

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) Prohibition on Lobbying with Federal Funds: No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for lobbying activities to influence any of the following individuals in connection with any of the government actions listed below:
 - a. Individuals Covered:
 - i. An officer or employee of any Federal or State agency.
 - ii. A Member of Congress or a member of a State legislature.
 - iii. An officer or employee of Congress or a State legislature.
 - b. Government Actions Covered:
 - i. The awarding of any Federal or State contract.
 - ii. The making of any Federal or State grant or loan.
 - iii. The entering into of any cooperative agreement.
 - iv. The extension, continuation, renewal, amendment, or modification of any Federal or State contract, grant, loan, or cooperative agreement.
- (2) Disclosure of Lobbying with Other Funds: If any funds other than Federal appropriated funds have been paid or will be paid to any person for lobbying activities as described above, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) Subaward Certification: The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction, imposed by federal law (31 U.S.C. § 1352) and is consistent with the principles and prohibitions of any applicable state regulations. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure under federal law.

Organization Name: _____

Name and Title of Authorized Representative: _____

Signature: _____

Date: _____

CERTIFICATION OF COMPLIANCE WITH IRAN ECONOMIC SANCTIONS ACT

(Michigan Public Act 517 of 2012)

The undersigned, the owner or authorized officer of the below-named bidder, pursuant to the compliance certification requirement provided in the Antrim County Road Commission's Request for Proposal for FEMA Public Assistance Consulting Services, hereby certifies, represents, and warrants that the bidder, including its officers, directors, and employees, is not an "Iran linked business" within the meaning of Section 2 of the Iran Economic Sanctions Act, PA 517 of 2012, MCL 129.312, and that it will not become an "Iran linked business" during the term of the contract.

The bidder shall not subcontract with any entity that is an "Iran linked business" as defined in the Act.

Organization Name:

Name and Title of Authorized Representative:

Signature:

Date:
