

**SIGNATURE PAGE**

COMPANY NAME \_\_\_\_\_ RFP NO. \_\_\_\_\_

ADDENDA ACKNOWLEDGEMENT: The bidder shall acknowledge receiving and examining the following Addenda:

#1 ( ) #2 ( ) #3 ( ) None ( )

Legal Name \_\_\_\_\_ FEIN Number \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_ eMail \_\_\_\_\_

Mailing Address \_\_\_\_\_ City, State & Zip Code \_\_\_\_\_

Type/Print Name \_\_\_\_\_ Title \_\_\_\_\_

If awarded a contract and purchase orders are to be directed to an address other than above, indicate mailing address and telephone number below.

Mailing Address \_\_\_\_\_ City, State & Zip Code \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_ eMail \_\_\_\_\_

The below stated Bidder submits this proposal in accordance with the terms, conditions, and requirements stated herein. The Bidder hereby certifies it does not have any substantial conflict of interest sufficient to influence the bidding process on this proposal. A conflict of substantial interest is one which a reasonable person would think would compromise the open competitive bid process.

Bidder or any person associated with the Bidder in the capacity of owner, partner, director, office, principal, manager, auditor, manager or any position involving the administration of federal, state or local funds:

1. Are not currently suspended, debarred, voluntarily excluded or disqualified from bidding by any federal, state or local agency;
2. Have not been suspended, debarred, voluntarily excluded or disqualified from bidding by any federal, state or local agency within the past three years;
3. Do not have a proposed debarment pending;
4. Within the past three years have not been convicted or had a criminal or civil judgement rendered against them by a court of competent jurisdiction in any matter involving fraud, anti-trust violations, theft, official misconduct, or other offenses indicating a lack of business integrity or business honesty; and
5. Are not currently indicted or otherwise criminally or civilly charged by federal, state or local government with fraud, anti-trust violations, theft, official misconduct, or other offenses indicating a lack of business integrity or business honesty; and
6. Have not had one or more federal, state or local government contracts terminated for cause or default within the past three years.

A detailed response for any item in which the vendor has a positive answer must be included in "Exceptions to the Bid, if any" and may be marked confidential.

Bidder certifies the above information is true and correct to the best of their knowledge. They also certify they hold authority to contract with the City of Lawrence Kansas.

Signature \_\_\_\_\_ Date \_\_\_\_\_