

**Developer or Consultant name (herein after "Organization"):** \_\_\_\_\_

Entity must certify that their organization meets each of the below listed criteria by entering their initials in the applicable boxes below:

1. Neither Organization, nor any member, officer, nor principal within the organization's ownership, management, or development team is currently under investigation for, has a pending claim, indictment, suit, action, or other proceeding against them for, or has been convicted of or been determined by an administrative or judicial (whether criminal or civil) order or judgment to have committed fraud, misrepresentation, theft, embezzlement, or any other act of moral turpitude (including, but not limited to any felony or malicious behavior) within the previous ten (10) years.

**Initials:** \_\_\_\_\_

2. Neither Organization, nor any member or principal within the organization's ownership or management will have filed for bankruptcy within the previous five (5) years, nor have failed to completely discharge a bankruptcy once granted.

**Initials:** \_\_\_\_\_

3. Neither Organization, nor any member or principal within the organization's ownership or management will have been debarred or otherwise sanctioned by any federal, state, tribal, or local agency.

**Initials:** \_\_\_\_\_

Organization attests that the above information as submitted is true by signing below. By signing below signor acknowledges that they are authorized to sign on behalf of the Organization.

**Printed Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

