

APPENDIX A: REQUIRED CERTIFICATIONS

When submitting a final bid in response to this RFP, the Respondent will be required to make the following certifications. If unable to make one or more certifications, the Respondent must include a document with an explanation. The inability to certify one or more items may not automatically disqualify a Respondent.

1. My company/organization is not currently disbarred from doing business with the federal or state government in which this District/Library resides.

☐	Yes
☐	No

2. My company/organization has a non-discrimination policy

☐	Yes
☐	No

3. My company/organization currently has a Service Provider Identification Number (SPIN) and has filed the appropriate paperwork with USAC to maintain the SPAC certification necessary for applicants to receive their funded dollars as reimbursements.

☐	Yes
☐	No

4. My company/organization is licensed to do business in the state in which this District/Library resides.

☐	Yes
☐	No

5. If a contract is awarded to my company/organization as a result of this Request for Proposal (RFP) we agree to provide any and all necessary information to respond to any Schools and Libraries Division (SLD) request for information including, but not limited to, Program Integrity Assurance (PIA) Item 25 Selective Review, or audit performed by the Federal Communications Commission (FCC), the SLD, or their designated authority within required timelines.

☐	Yes
☐	No

6. If a contract is awarded to my company/organization as a result of this RFP, we agree to provide all information requested by American e-Rate Solutions, [AES] and the applicant necessary to file an appeal if such an appeal is required as part of the application process.

☐	Yes
☐	No

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7. We understand that final award of this contract is contingent upon receiving a Funding Commitment Decision Letter (FCDL) from the SLD that awards the requested discounts in full. In the event of partial funding or no funding, the District/Library reserves the right to cancel this contract in whole or in part. Partial cancellations will be by agreement between the District/library and our company/organization.

☐ Yes
☐ No

8. We agree to invoice the District/Library for the matching funds only, and acknowledge that is our responsibility, as the vendor, to invoice SLD for the discounted portion.

☐ Yes
☐ No

9. We certify that no member of our company/organization is employed by the District/Library or otherwise has a material interest in the District/Library other than through existing contracts for goods/services.

☐ Yes
☐ No

10. We certify that no member of our company/organization has paid a fee, offered commission or compensation, offered a gift, gratuity, or other item of value to any official, or board member of the District/Library or affiliated organization such as PTA or booster club.

☐ Yes
☐ No

11. I certify that I am authorized by my company/organization to make these certifications.

Name:

Signature:

Date:

Title: