



Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The prospective participant certifies to the best of its knowledge and belief that it and its principals, representatives, agents, and other participants as set forth in the FIN-101 Identity of Parties:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any State (Missouri or otherwise), or 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 [Missouri or otherwise], or local) transaction or contract under a public transaction; violation of Federal of 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 government entity (Federal, State [Missouri or otherwise], or local) with commission of any of the offenses enumerated in paragraph (b) of this certification;
- d. Have not within a three year period preceding this application / proposal had one or more public transactions (Federal, State [Missouri or otherwise], or local) terminated for cause or default, including foreclosure and deed in-lieu of foreclosure; and
- e. Will not utilize a subcontractor or supplier who is unable to certify (a) through (d) above, unless use of such subcontractor or supplier is specifically approved by MHDC in writing. MHDC may elect to approve or disapprove of such subcontractor or supplier in its sole and absolute discretion.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award.

By: _____
Print Name: _____
Print Title: _____
Date: _____

I am unable to certify to the above statements. My explanation is attached.