



THE NAVAJO NATION

Department of Diné Education

JOHNSON-O'MALLEY PROGRAM

DEBARMENT, SUSPENSION, ETC. **CERTIFICATION**

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion Lower Tier Covered Transactions

The certification is required by the regulations implementing Executive Order, 12549, Debarment and Suspension, 29 C.F.R. Part 98, Section 98.510m Participants' Responsibilities.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters---Primary Covered Transactions.

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 non eligible or voluntarily excluded by any Federal Department or Agency pursuant to EPLS (Excluded Parties Listing System).
 - b.) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment recorded against them for a commission of fraud or criminal offense in connection with obtaining 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 destructions 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.) Had 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.

Name & Title of Authorized Representative (Type or Print)

Signature

Date