

NCCE E-Rate Proposal Agreements and Certification Page

Please initial after each true statement. If you are unable to certify any statement, please provide an explanation on an attached page. *Failure to certify any of the statements below does not necessarily disqualify your bid but you must include an explanation.*

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

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

_____ My company/organization currently has a Service Provider Identification Number (SPIN).

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

_____ 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.

_____ If a contract is awarded to my company/organization as a result of this RFP, we agree to provide all information requested by the Northwest Council for Computer Education (NCCE) necessary to file an appeal if such an appeal is required as part of the application process.

_____ 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 cancelations will be by agreement between the District/library and our company/organization.

_____ 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.

_____ 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.

_____ 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.

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

Printed Name

Signature

Title

Date
