BID-RIGGING/BID ROTATING LAW (720 ILCS 5/33E-3 and 5-33E-4): The vendor certifies neither the vendor nor any person associated with it has been barred from contracting with a unit of state or local government as a result of violation of Section 33E-3 or 33E-4 of the Criminal Code of 1961.

BOYCOTT (30 ILCS 582): (Pertains to orders which exceed $10,000.) The vendor certifies neither it nor any substantially owned affiliated company is participating or shall participate in an international boycott in violation of provisions of U.S. Export Administration Act of 1979 or the regulations of U.S. Department of Commerce promulgated under that Act.

BRIbery (30 ILCS 500/50-5): The vendor certifies that it is not barred from being awarded a contract. Section 50-5 prohibits a vendor from entering into a contract with a state agency if the vendor has been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or if the vendor has made an admission of guilt of such conduct which is a matter of record. The vendor further acknowledges that the Chief Procurement Officer (CPO) may declare the related contract void if this certification is false.

COllusion (30 ILCS 500/50-40, 50-45, 50-50): The vendor shall report to the Illinois Attorney General and the CPO any suspected collusion or other anti-competitive practice among any vendor or employees of the State.

CONFLICT OF INTEREST (30 ILCS 500/50-13): The vendor certifies it is not a State of Illinois employee, nor is any State of Illinois employee entitled to more than 7 ½%, or together with a spouse or minor child more than 15%, of the total distributable income of the seller.

DEBt DELINQUENCY (30 ILCS 500/50-11): The vendor certifies that it, and any affiliate, is not barred from being awarded a contract under this statute. Section 50-11 prohibits a vendor from entering into a contract with a state agency if the vendor knows or should know that it, or any affiliate, is delinquent in the payment of any debt to the State as defined by the Debt Collection Board. The vendor further acknowledges that the CPO may declare the related contract void if this certification is false.

DISCLOSURE OF BUSINESS IN IRAN (30 ILCS 500/50-36): You must respond to the following request for information. Failure to respond shall disqualify your firm from consideration in this solicitation.

Does the following information apply to your firm? You must affix your signature below indicating whether the information does or does not apply to your firm. Within the 24 months before submission of the bid, offer or proposal, the vendor, proposing entity or any of its corporate parents or subsidiaries has had business operations that involved contracts with or provision of supplies or services to:

- the Government of Iran;
- companies in which the Government of Iran has any direct or indirect equity share;
- consortia or projects commissioned by the Government of Iran; or
- companies involved in consortia or projects commissioned by the Government of Iran;

AND

1. more than 10% of the company's revenues produced in, or assets located in, Iran involve oil-related activities or mineral-extraction activities; less than 75% of the company's revenues produced in, or assets located in, Iran involve contracts with or provision of oil-related or mineral-extraction products or services to the Government of Iran or a project or consortium created exclusively by that government; and the company has failed to take substantial action;

OR

2. the company has, on or after August 5, 1996, made an investment of $20 million or more, or any combination of investments of at least $10 million each that in the aggregate equals or exceeds $20 million in any 12-month period, that directly or significantly contributes to the enhancement of Iran's ability to develop petroleum resources of Iran.

_______ NO, the above information does NOT apply to our firm.

_______ YES, the above information DOES apply to our firm. We understand that EIU is required to notify the State Comptroller of this disclosure.

DRUG FREE WORKPLACE (30 ILCS 580): Requires in part, that vendors with 25 or more employees shall provide a drug free workplace as provided in the Drug Free Workplace Act. These requirements apply to orders of $5,000 or more.

EDUCATIONAL LOANS (5 ILCS 385): The vendor certifies this contract is not in violation of the Educational Loan Default Act prohibiting certain contracts to individuals who are in default on an educational loan.

ENVIRONMENTAL (30 ILCS 500/50-14): The vendor certifies it has not been found by a court or the Pollution Control Board to have committed a willful or knowing violation of the Environmental Protection Act for a period of five years prior to the date of the bid or contract. The vendor acknowledges that EIU shall declare the contract void if this certification is false.

FELONY (30 ILCS 500/50-10): The vendor certifies that it is not barred from being awarded a contract. Section 50-10 prohibits a vendor from entering into a contract with a state agency if the vendor has been convicted of a felony and five years have not passed from the completion of the sentence for that felony. The vendor further acknowledges that the CPO may declare the related contract void if this certification is false.

GOVERNING LAW: Notwithstanding anything in the contract or purchase order to the contrary, this transaction shall be governed by the laws of the State of Illinois.

ILLINOIS INFORMATION TECHNOLOGY ACCESSIBILITY ACT (IITAA) (30 ILCS 587): The vendor certifies all information technology, including electronic information, software, systems and equipment, developed or provided under any resulting contract must comply with the applicable requirements of the IITAA Standards as posted at http://www.dhs.state.il.us/iitaa.

ILLINOIS USE TAX (30 ILCS 500/50-12): The vendor certifies that it is not barred from being awarded a contract under this statute. Section 50-12 prohibits a vendor from entering into a contract with a state agency if the vendor, or any affiliate, has failed to collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the Illinois Use Tax Act. The vendor further acknowledges that the CPO may declare the related contract void if this certification is false.
LABOR (30 ILCS 583/10): The vendor certifies no foreign-made equipment, materials or supplies furnished to the State under the contract have been produced in whole or in part by forced labor, convict labor or indentured labor under penal sanction.

LEAD POISONING ACT (410 ILCS 45): If the vendor is the owner of residential rental property in Illinois, the vendor certifies that it has not committed a willful or knowing violation of the Illinois Lead Poisoning Prevention Act that has not been mitigated.

PROCUREMENT OF DOMESTIC PRODUCTS ACT (30 ILCS 517): The Vendor certifies if it is awarded a contract through the use of the preference required by the Procurement of Domestic Products Act, then it shall provide products pursuant to the contract or a subcontract that are manufactured in the United States.

PROHIBITED VENDORS (30 ILCS 500/50-10.5): The vendor certifies that it is not barred from being awarded a contract. Section 50-10.5 prohibits a vendor from entering into a contract with a state agency if the vendor, or any officer, director, partner or other managerial agent of the vendor, has been convicted within the last five years of a felony under the Sarbanes-Oxley Act of 2002 or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953 or if the vendor is in violation of subsection (e). The vendor further acknowledges that the CPO shall declare the related contract void if this certification is false.

PROHIBITION OF GOODS FROM CHILD LABOR (30 ILCS 584): The vendor certifies no foreign-made equipment, material or supplies furnished to the State of Illinois under the contract have been produced in whole or in part by the labor of any child under the age of twelve.

REVOLVING DOOR (30 ILCS 500/50-30): The vendor certifies that it is not in violation of the “Revolving Door” section of the Illinois Procurement Code.

STATE BOARD OF ELECTIONS CERTIFICATIONS (10 ILCS 5/9-35, 30 ILCS 500/20-160 & 50-37) Vendor certifies that it has read, understands and is in compliance with the registration requirements of the Illinois Elections Code and the restrictions on making political contributions and related requirements of the Illinois Procurement Code. Vendor will not make a political contribution that will violate these requirements.

STEEL PRODUCTS (30 ILCS 565): (Pertains to orders of $500 or more) The vendor certifies in accordance with the State of Illinois Steel Products Procurement Act that each contract for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or more, made by a public agency shall contain a provision that steel products used or supplied in the performance of that contract or any subcontract shall be manufactured or produced in the U.S.

SUCCESSOR VENDOR CLAUSE: As provided in Section 25-80 of the Procurement Code, in order to be considered “responsible” under the Code any successor company to the winning vendor or vendor on a service contract (except for heating and air conditioning, plumbing or electrical services) must certify to EIU that it shall offer to assume the collective bargaining obligations of the prior employer relative to the services covered by the contract and shall offer employment to all employees of the prior employer who perform work similar to that covered by the contract.

UNLAWFUL DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY: The vendor agrees to comply with applicable provisions of the Illinois Human Rights Act (775 ILCS 5), The U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. The equal opportunity clause of Section 750.10 of the Illinois Department of Human Rights Rules is specifically incorporated herein. The vendor shall comply with Executive Order 11246, entitled “Equal Employment Opportunity”, and its amendments and as supplemented by U.S. Department of Labor regulations (41 C.F.R. Chapter 60). The vendor agrees to incorporate this clause into all subcontracts under this order.

U.S. CIVIL RIGHTS ACT/FEDERAL REHABILITATION ACT (SEC 504)/ AMERICANS WITH DISABILITIES ACT (42 U.S.C. and 12101 ET SEQ.): The vendor, its employees and subcontractors shall comply with applicable provisions of the U.S. Civil Rights Act, Section 04 of the Federal Rehabilitation Act, the Americans with Disabilities Act and applicable rules under this contract.

VENDOR LEGAL AUTHORIZATION (30 ILCS 500/1.15.80, 20-43): The vendor certifies it is a properly formed and existing legal entity; and as applicable, has obtained an assumed name certificate from the appropriate authority, or has registered to conduct business in Illinois and is in good standing with the Illinois Secretary of State.

Federal DEBARMENT AND SUSPENSION (E.O.s 12549 and 12689): The vendor certifies that it is not debarred, suspended or otherwise excluded from or ineligible for participation in Federal assistance programs or activities.

ILLINOIS DEPARTMENT OF HUMAN RIGHTS (IDHR) PUBLIC CONTRACTS NUMBER: If the vendor has employed fifteen or more full-time employees within the State of Illinois at any time during the term of this contract, then the vendor must have a current public contract number or have proof of having submitted a completed application. Complete the appropriate section below:
Name of Company (and D/B/A): IDHR Public Contracts Number: (check if applicable) The number is not required as the company has employed 14 or less full-time employees in Illinois.

**TAXPAYER IDENTIFICATION NUMBER (TIN):** For individuals and sole proprietors, this is your SSN. For other entities, it is the FEIN. The FEIN shall not be used for sole proprietorships. If you fail to furnish the correct TIN to EIU, you are subject to an IRS penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**LEGAL STATUS:** Under penalties of perjury, I certify ____________________________ is my correct FEIN/SSN or I am waiting for a number to be issued to me, and I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding and I am a U.S. person (including a U.S. resident alien). I am doing business as a: (CHECK WHERE APPROPRIATE)

- [ ] Individual*
- [ ] Sole Proprietor*
- [ ] Partnership/Legal Corporation*
- [ ] Tax Exempt
- [ ] Corporation providing or billing medical and/or health care services
- [ ] Corporation NOT providing or billing medical and/or health care services
- [ ] Governmental
- [ ] Nonresident Alien
- [ ] Estate or Trust
- [ ] Limited Liability Company (select applicable tax classification)
- [ ] D = disregarded entity
- [ ] C = corporation
- [ ] P = partnership

If you are an individual, enter your name and SSN as it appears on your Social Security Card. If completing this certification for a sole proprietorship, enter the owner’s name followed by the name of the business and the owner’s TIN. For all other entities, enter the name of the entity as used to apply for the entity’s TIN.

*If you are an Individual, Sole Proprietor or Partnership/Legal Corporation you must complete MUST complete and return the attached W9 form.

COMPANY NAME ____________________________

TELEPHONE ____________________________ FAX ____________________________

ADDRESS ______________________________________________________________

CITY __________ STATE _______ZIP __________ EMAIL __________________________

SIGNATURE ______________________________________________________________

Title ____________________________ Date __________________________

PRINT NAME ____________________________

WILLFULLY FALSIFYING CERTIFICATIONS OR AFFIRMATIONS MAY RESULT IN CRIMINAL PENALTIES INCLUDING FINES AND/OR IMPRISONMENT.
Small Business Identification
If you are a small business as defined below please check the appropriate boxes. We are requesting this information in furthance of Public Act 97-307, the Small Business Contracts Act, which establishes a goal of contracting with small businesses in Illinois.

“Small Business” means a business that (1) operates with an Illinois address, (2) pays Illinois income tax, (3) is independently owned and operated, (4) is not dominant in its field of operation, and (5) has annual sales and number of employees within the limits set below.

Please check the appropriate boxes.

☐ Wholesale business – annual sales for the most recently completed fiscal year cannot exceed $10,000,000.

☐ Retail business or business selling services – annual sales and receipts cannot exceed $6,000,000.00

☐ Construction business – annual sales and receipts cannot exceed $10,000,000.

☐ Combination business (any combination of a wholesale, retail or construction) – the annual sales for each type of business in the combination may not exceed the corresponding amounts shown above.

☐ Manufacturing business – cannot employ more than 250 persons and may not have annual sales and receipts that exceed the above criteria. If a manufacturing business has been in existence for less than a full fiscal year, its average employment shall be calculated for the period through one month prior to the bid or proposal due date.

Veteran Owned Small Business
If you are a veteran owned small business check the space to the left. We are requesting this information in furthance of 30 ILCS 500/45-57 of the Illinois Procurement Code.

I certify that the above information is true and correct and may not be used and relied upon when making procurement decisions and awards.

Vendor Name: ________________________________

Address:  ____________________________________

____________________________________________

____________________________________________

____________________________________________

Email:  ______________________________________

Phone:  ______________________________________

Officer’s Signature: ____________________________

Printed Name: ________________________________

Date: ________________________________________