

**APPENDIX C
CERTIFICATIONS**

On behalf of the Vendor:

1. The individual signing certifies that he/she is authorized to contract on behalf of the Vendor.
2. The individual signing certifies that the Vendor is not involved in any agreement to pay money or other consideration for the execution of this agreement, other than to an employee of the Vendor.
3. The individual signing certifies that the prices in this proposal have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition.
4. The individual signing certifies that the prices quoted in this proposal have not been knowingly disclosed by the Vendor prior to an award to any other Vendor or potential Vendor.
5. The individual signing certifies that there has been no attempt by the Vendor to discourage any potential Vendor from submitting a proposal.
6. The individual signing certifies that he/she has read and understands all of the information in this Request for Proposal, including the information on the programs/grants/contracts to be audited.
7. The individual signing certifies that the Vendor, does not have a record of substandard work and has not been debarred or suspended from doing work with any federal, state or local government.
8. The individual signing certifies that he/she has read and understands all of the following Addendums (Addendum A: Certification Regarding Lobbying; Addendum B: Debarment and Suspension Certification; Addendum C: Noncollusion Affidavit; Addendum D: Equal Opportunity; Addendum E: Utilization of Women & Minority Business Enterprises; Addendum F: Equal Opportunity for Special Disabled Veterans; Addendum G: Certification of Workmen's Compensation; Addendum H: Insurance Requirements; Addendum I: Prevailing Wage Compliance Certification); Addendum J: Material and Workmanship Warranty; and if required Appendix A: Central Contractor Registration (CCR)/ Data Universal Numbering System (DUNS) number; Federal Assurances, Contract Terms & Additional Terms & Conditions as made available at: <http://www.capk.org/store/files/87.pdf>

Dated this _____ day of _____, 20_____.

(Vendor's Firm Name)

(Signature of Vendor's Representative)

(Printed Name and Title of Individual Signing)