Attachment one

PROPOSAL COVER PAGE

**RFP Services: Independent Verification & Validation (IV&V) Services**

**RFP Number: 8070000049**

**OHCA Contracting Officer: Kearstyn Murphy**

**General Bidder Information**

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| --- | --- | --- |
| Company Name |       |  |

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| --- | --- | --- | --- |
| Address |       |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| City |       |  | State |       | Zip Code (include 4 digit add on) |       |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| FEI/SSN |       |  | PeopleSoft Vendor ID Number (if known) |       |  |

|  |  |  |
| --- | --- | --- |
| Contact Person and Title |       |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Phone Number & Area Code |       |  | FAX Number & Area Code |       |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| E-mail Address |       |  | Website Address |       |  |

## CERTIFICATION REGARDING DEBARMENT AND COMPETITIVE BID

Bidder and any subcontractor certify to the best of its knowledge and belief, that they and their principals or participants:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal, State or local department or agency;
2. 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 or local) contract; or for violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. 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 the previous paragraph;
4. Have not within a three-year period preceding this application/proposal had one or more public (Federal, State or local) contracts terminated for cause or default;
5. Arethe duly authorized agent of the above named bidder submitting the competitive bid herewith, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to said bid;
6. Are fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and have been personally and directly involved in the proceedings leading to the submission of such bid; and
7. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:
	1. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
	2. to any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
	3. in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract, nor
	4. to any collusion with any state agency or political subdivision official or employee as to create a sole-source acquisition in contradiction to Section 85.45j.1. of this title.
	5. Certify, if awarded the contract, whether competitively bid or not, neither the contractor nor anyone subject to the contractor’s direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring this contract herein. And,
8. Certify that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the supplier to fulfill any of the services provided for under said contract.

List certification exceptions, if any, below:

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| --- | --- | --- |
|  |  |       |
| Bidder Authorized Signature      |  | Certified This Date      |
| Printed Name |  | Title |