

# STATE OF ILLINOIS

## ARTICLE 50 MULTI-YEAR CONTRACT CERTIFICATIONS

Contractor acknowledges that every person that has entered into a multi-year contract and every subcontract shall certify by July 1 of each fiscal year covered by the contract after the initial fiscal year, to the responsible chief procurement officer whether it continues to satisfy the requirements of Article 50 of the Illinois Procurement Code. 30 ILCS 500/50.

If a contractor or subcontractor is not able to truthfully certify that it continues to meet all requirements, it shall provide with its certification a detailed explanation of the circumstances leading to a change in the certification status.

A contractor or subcontractor that makes a false statement material to any given certification required under Article 50 is, in addition to any other penalties or consequences prescribed by law, subject to liability under the Illinois False Claims Act for submission of a false claim.

Contractor acknowledges and agrees that compliance with this section and each subsection for the term of the contract and any renewals is a material requirement and condition of this contract. By executing this certification, Contractor certifies compliance with this section and each subsection and is under a continuing obligation to remain in compliance and report any non-compliance.

In addition to prime contractors, this section, and each subsection, applies to subcontractors used on this contract.

1. Contractor certifies it has not been convicted of bribing or attempting to bribe an officer or employee of the State of Illinois or any other State, nor has Contractor made an admission of guilt of such conduct that is a matter of record. 30 ILCS 500/50-5.
2. If Contractor has been convicted of a felony, Contractor certifies at least five years have passed after the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business (30 ILCS 500/50-10). Contractor further certifies that it is not barred from being awarded a contract and acknowledges that the State shall declare the contract void if this certification is false. 30 ILCS 500/50-10(b).
3. If Contractor, or any officer, director, partner, or other managerial agent of Contractor, has been convicted 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, Contractor certifies at least five years have passed since the date of the conviction. Contractor further certifies that it is not barred from being awarded a contract and acknowledges that the State shall declare the contract void if this certification is false. 30 ILCS 500/50-10.5.
4. Contractor certifies it is not barred from having a contract with the State based on violating the prohibition on providing assistance to the state in identifying a need for a contract (except as part of a public request for information process) or by reviewing, drafting or preparing solicitation or similar documents for the State. 30 ILCS 500/50-10.5(e).
5. Contractor certifies that it and its affiliates are not delinquent in the payment of any debt to the State (or if delinquent has entered into a deferred payment plan to pay the debt), and Contractor and its affiliates acknowledge the State may declare the contract void if this certification is false (30 ILCS 500/50-11) or if Contractor or an affiliate later becomes delinquent and has not entered into a deferred payment plan to pay off the debt. 30 ILCS 500/50-60. Contractor further certifies that it is not barred from being awarded a contract and acknowledges that the State shall declare the contract void if this certification is false. 30 ILCS 500/50-11(b).
6. Contractor certifies that it and all affiliates shall collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with provisions of the Illinois Use Tax Act and acknowledges that failure to comply can result in the contract being declared void. Contractor further certifies that it is not barred

from being awarded a contract and acknowledges that the State shall declare the contract void if this certification is false. 30 ILCS 500/50-12.

7. Contractor certifies it is in compliance with Section 50-13 of the Procurement Code which sets forth certain conflicts of interest which prevent a contractor from having, acquiring or having any direct pecuniary interests in state contracts. 30 ILCS 500/50-13.
8. Contractor certifies that 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 within the last five years, and is therefore not barred from being awarded a contract. Contractor further certifies that it is not barred from being awarded a contract and acknowledges that the State shall declare the contract void if this certification is false. 30 ILCS 500/50-14.
9. Contractor certifies that it is not in violation of Section 50-14.5 of the Illinois Procurement Code (30 ILCS 500/50-14.5) that states: "Owners of residential buildings who have committed a willful or knowing violation of the Lead Poisoning Prevention Act (410 ILCS 45) are prohibited from doing business with the State until the violation is mitigated."
10. Contractor certifies it has not employed or is not negotiating possible future employment with any person in a continual contractual relationship with any of the offices or agencies of State government who participated in contract negotiations on behalf of that office or agency. 30 ILCS 500/50-15.
11. Contractor certifies it has not paid any money or valuable thing to induce any person to refrain from bidding on a State contract, nor has Contractor accepted any money or other valuable thing, or acted upon the promise of same, for not bidding on a State contract. 30 ILCS 500/50-25.
12. Contractor certifies it is not in violation of the "Revolving Door" section of the Illinois Procurement Code. 30 ILCS 500/50-30.
13. Contractor certifies it is in compliance with Section 50-35 of the Procurement Code which provides for disclosure of financial interests and potential conflicts of interest. Contractor further certifies it understands it has a continuing obligation to supplement the disclosure required by this Section during the term of the contract. 30 ILCS 500/50-35.
14. Contractor certifies it has disclosed its business operations with Iran in compliance with Section 50-36 of the Illinois Procurement Code. 30 ILCS 500/50-36.
15. Contractor certifies that it has read, understands, and is in compliance with the registration requirements of the Elections Code (10 ILCS 5/9-35) and the restrictions on making political contributions and related requirements of the Illinois Procurement Code (30 ILCS 500/20-160 & 50-37). Contractor will not make a political contribution that will violate these requirements. These requirements are effective for the duration of the term of office of the incumbent Governor or for a period of 2 years after the end of the contract term, whichever is longer.
16. Contractor certifies that it has not retained a person or entity to attempt to influence the outcome of a procurement decision for compensation contingent in whole or in part upon the decision or procurement. 30 ILCS 500/50-38.
17. Contractor certifies it will report to the Illinois Attorney General and the Chief Procurement Officer any suspected collusion or other anti-competitive practice among any bidders, offerors, contractors, proposers or employees of the State. 30 ILCS 500/50-40, 50-45 & 50-50.