

CERTIFICATIONS

1. Bribery. The Contractor certifies that it is not barred from being awarded a contract or subcontract under Section 10.1 of the Illinois Purchasing Act.
2. Bid-Rigging/Bid Rotating Law. The Contractor certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961 [720 ILCS 5/33E-1 et seq.].
3. Social Security, EIN and Legal Status Disclosure. The Contractor certifies that it has or will disclose, under penalties of perjury, its correct social security number if an individual or sole proprietor, or its Employer Identification Number, if a partnership, corporation, or other entity; the manner in which it is doing business; and its state and United States residency status.
4. Drug Free Workplace. The Contractor agrees to complete, if awarded the contract, the Drug Free Workplace Certification which will become a part of the contract.
5. Fair Employment. The Contractor certifies that it has not and will not commit a civil rights violation as defined in the Illinois Human Rights Act [775 ILCS 5/1-101 et seq.] and further agrees to take affirmative action to ensure that no civil rights violation is committed. The Contractor further certifies that it does not and will not discriminate in its employment practices against persons because of their race, religion, sex, place of national origin, or any other protected classification and that any subcontractors will so certify in their own contracts.
6. Prevailing Wage Law. The Contractor certifies that they will comply with the Prevailing Wage Law of Illinois [820 ILCS 130/0.01 et seq.] and that any subcontractors will so certify in their own contracts.
7. Sexual Harassment. The Contractor acknowledges the illegality of sexual harassment and acknowledges Illinois Public Act 87-1257 and certifies that it is, has been and will be in compliance therewith and has a sexual harassment policy in accordance with paragraph (4) of subsection (A) of Section 2-105 of the Illinois human Rights Act. A copy of the policy shall be provided upon request.
8. General Laws. The Contractor certifies that it is, has been and will be in compliance with all applicable Federal, State and local laws, regulations and ordinances pertaining to the performance of work hereunder.
9. Maintenance of Records. The Contractor agrees and certifies that it will, keep and maintain, for a minimum of five (5) years after completion of the contract, adequate books, records, and supporting documents to verify the amounts, recipients, and use of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit; and the contractor agrees to cooperate fully with any audit. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the System or State of Illinois for the recovery of any funds paid under the contract for which adequate books, records and supporting documents are not available to support their purported disbursement.