CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION — LOWER TIER COVERED TRANSACTIONS (EAST TOPEKA LEARNING CENTER) JULY 18, 2018

1. By signing and submitting this Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion — Lower Tier Covered Transactions (this "<u>Certification</u>"), effective as of date first written above, the undersigned prospective lower tier participant ("<u>Participant</u>") is providing the certification set out below which is a material representation of fact and which shall be relied upon and upon which reliance was placed when this transaction was entered into. If it is later determined that Participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

2. Participant shall provide immediate written notice to the person to whom this Certification is submitted if at any time Participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

3. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to whom this Certification is submitted for assistance in obtaining a copy of those regulations.

4. Participant certifies and agree by submitting this Certification that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 C.F.R. part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the Community Development Financial Institutions Fund of the United States Department of the Treasury or any other department or agency of the United States government.

5. Participant further certifies and agrees that it will include a certification substantially similar to this Certification and without any material modification, in all lower tier covered transactions to which it is a party and in all solicitations it makes for lower tier covered transactions.

6. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 C.F.R. part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that such certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.

7. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

8. Participant acknowledges and agrees that, except for transactions authorized under paragraph 4 of these instructions, if it knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 C.F.R. part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the

federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment of Participant and its principals.

9. Participant executes and delivers this Certification under penalty of perjury.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions

1. Participant certifies, by submission of this Certification, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where Participant is unable to certify to any of the statements in this Certification, Participant shall attach an explanation to this Certification.

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IN WITNESS WHEREOF, intending to be legally bound hereby, the undersigned has caused this Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion — Lower Tier Covered Transactions to be duly executed as of the day and year first above written.

JOINT ECONOMIC DEVELOPMENT ORGANIZATION OF TOPEKA & SHAWNEE COUNTY, established by an interlocal agreement between Shawnee County and the City of Topeka

Kevin Cook, Chair

SIGNATURE PAGE TO CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTIONS EAST TOPEKA LEARNING CENTER