

EXHIBIT B. BIDDER'S QUALIFICATION STATEMENT

- a. Bidder's Business Name: _____
- b. Bidder's Postal Address: _____

- c. Bidder's Physical Address: _____

- d. Main Contact Person: _____
- e. Main Contact Person's Title: _____
- f. Main Contact Person's Telephone: _____
- g. Main Contact Person's Email: _____
- h. Bidder Federal Tax ID Number: _____
- i. Bidder's SAM.GOV Number: _____
- j. Bidder's RUL Number: _____

- k. Bidder is a: *(Mark with an 'X' all which apply)*
- | | |
|--------------------------------|-------------------------------|
| Sole Proprietorship: _____ | Corporation _____ |
| Partnership: _____ | Other: _____ <i>(specify)</i> |
| Minority-owned Business: _____ | Women-owned Business: _____ |

If Bidder is a corporation, identify if :

Publicly held _____ Privately held _____ Subsidiary _____

If Bidder is a subsidiary corporation, provide in a copy of this Exhibit B, all data required in the above clauses, for Bidder's parent company, if applicable.

- l. Is the Bidder's Business located at a Section 3 Labor Surplus Area?
Yes: _____ No: _____
- n. The following named person is hereby authorized to bind Bidder in matters relating to the Bid and the Contract:

(Name and Title)

(Continued on next page)

- o. Name of general public liability insurance carrier(s): _____

- p. Name and address of bonding company: _____

- q. Name and address of local agent: _____

r. Provide financial statements of last two years of operation. This Financial Statement will be taken in consideration for the award of this Contract;

Cash in Bank or hand	\$ _____	
Total Property Value	\$ _____	
Other assets total value	\$ _____	(TOTAL)
Liabilities	\$ _____	(NET)

List below such equipment currently available for use as part of the Work.

Item Number	Quantity Description of Size, Capacity, etc.	Condition	Years of Service	Present Location

List current Contracts on hand as of the date listed on the Bid Announcement:

Number	Description of the Project (Type, construction method)	Contract Amount	Name, Address, Telephone/Fax of Owner/Reference

(Continued on next page)

List of the main contracts the bidder has had in the last five (5) years with government agencies.
If the bidder has not had any contracts or sales with the public sector, this fact must be certified in writing as a separate document.

Item Number	Quantity Description of Size, Capacity, etc.	Condition	Years of Service	Present Location

List of the main contracts the bidder has had in the last five (5) years with the private sector.
If the bidder has not had any contracts or sales with the private sector, this fact must be certified in writing as a separate document.

Number	Description of the Project (Type, construction method)	Contract Amount	Name, Address, Telephone/Fax of Owner/Reference

(Continued on next page)

Record of Performance and Integrity:

1. Has Bidder had a contract that has been terminated for default? **Yes ____ No ____**

2. Or has a judgment been rendered against Bidder in any court, during the five-year period prior to the Bid Due Date? **Yes ____ No ____**

If YES, include in a separate sheet for each such contract, the Client's or Owner's name and address, the contact person's name, title, telephone number and fax number, the nature of the work, the contract amount, the reason for default, and the date of the termination or judgment.

3. Has Bidder been involved in any criminal, civil or administrative suits, actions, investigations, or proceedings that were commenced, pending, settled, threatened, resolved, or concluded during the five-year period prior to the Bid Due Date? **Yes ____ No ____**

If YES, state the date or dates of duration of the suit, action, investigation or proceeding; the specific nature of the suit, action, investigation or proceeding; the amount of funds involved, if any; the names of the parties; the names and complete addresses of the courts and law enforcement agencies involved; the title and file number of the suit, action, investigation or proceeding; the disposition or current status; and any sentence, fine or other penalty imposed.

4. Has Bidder been involved with any projects on which damages for errors and/or omissions have been assessed during the five-year period prior to the Bid Due Date? **Yes ____ No ____**

If YES, submit a description of the projects involved, the contract time for each project, the total amount of damage assessed on each such project, and an explanation of the reasons for the assessment of damages in each case.

5. Has Bidder failed to complete a construction project during the five-year period prior to the Bid Due Date? **Yes ____ No ____**

If YES, include for each such contract, the Client's or Owner's name and address, the contact person's name, title, telephone number and fax number, the nature of the project, and the reason for not completing the work.

Note: Exceptions will not necessarily result in denial of an award but will be considered in determining Bidder's responsibility. Providing false information may result in criminal prosecution or administrative sanctions.

(Continued on next page)

Experience of Assigned Personnel to the Project:

Provide resumes of Key Personnel, including the Contractor's Project Manager and Superintendent to be used in the Project on a separate document to be included in the Bid Envelope. Provide a Company Profile, if available, (but not as a substitute for the Assigned Personnel resumes).

Acknowledgement of Addenda:

The Bidder acknowledges receipt of the following addenda:

Addenda Number	Title of Addenda	Date of the Addenda

Subcontractor(s) Information:

Provide list of subcontractor(s), (and if applicable suppliers or installers) to be part of the project along with their SAM.GOV Registration Number and/or to determine if a subcontractor(s) has been debarred at the federal level.

In addition, Search the following website

https://www5.hud.gov/Ecpcis/main/ECPCIS_List/main/ECPCIS_List.jsp and submit documentation of the search results to confirm eligibility of the subcontractor(s) not included in the Limited Denial Participation list from HUD.

Provide list of subcontractor(s), and/or suppliers classified as minority business, women's business enterprises, and labor surplus area firms, if applicable.

_____ Bidder's Business Name

_____ Bidder's Authorized Representative's Name

_____ Bidder's Authorized Representative's Signature

Company Seal:

EXHIBIT C. DEBARMENT AND SUSPENSION AFFIDAVIT

A. The applicant certifies that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency.
- (b) Have not within a three-year period preceding this application 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) transaction or contract under a public transaction; 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;
- (c) 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 paragraph (1)(b) of this certification; and
- (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and
- (e) Apply the above requirements to sub-contractors
- (f) Contractor will comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and include a requirement to comply with these regulations in any lower tier covered transaction it enters.

B. Where the applicant is unable to certify to any of the statements in this certification, they shall attach an explanation to this application.

The Contractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

[NAME OF BIDDER]

By: _____
Name and Title

AFFIDAVIT NO. _____

Sworn and subscribed before me by _____ of legal age and resident of _____, personally known to me, in _____, Puerto Rico, on this ____ day of _____, 20____.

Notary Public

EXHIBIT D. ELIGIBILITY AFFIDAVIT

I, _____ of legal age and resident of _____ certify for myself and on behalf of _____ (the "Bidding Person"), under penalty of perjury, that to the best of my knowledge and belief, neither I nor the Bidding Person:

- Is currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency.
- Has been suspended, debarred, voluntarily excluded, or determined ineligible by any federal agency within the past five (5) years; and
- Has been indicted, convicted, or had a civil judgment rendered against by a court of competent jurisdiction in any manner involving fraud or official misconduct within the past five (5) years.

Exceptions to the above are as follows: *(Attach below all exceptions, indicating for each to whom such exception applies, the initiating agency, and the dates of action.)*

[NAME OF BIDDER]

By: _____
Name and Title

AFFIDAVIT NO. _____

Sworn and subscribed before me by _____ of legal age and resident of _____, personally known to me, in _____, Puerto Rico, on this ____ day of _____, 20____.

Notary Public

Note: *Exceptions will not necessarily result in denial of an award but will be considered in determining Bidder's responsibility. Providing false information may result in criminal prosecution or administrative sanctions.*

Exhibit D – Eligibility Affidavit

EXHIBIT E. NON-COLLUSIVE AFFIDAVIT

I, _____, of legal age and resident of _____, certify for myself and on behalf of _____ (the "Bidding Person"), under penalty of perjury, that to the best of my knowledge and belief:

1. The prices in the Bid submitted by the Bidding Person have been arrived at independently without collusion, consultation, communication, or agreement with any other Bidder or with any competitor for the purpose of restricting competition.

2. No attempt has been made or will be made by myself or any representatives of the Bidding Person or any of their associates to induce any other person or entity to submit or not to submit a Bid on the Project or otherwise take any action in restraint of free competitive bidding on the Project.

[NAME OF BIDDER]

By: _____
Name and Title

AFFIDAVIT NO. _____

Sworn and subscribed before me by _____ of legal age, contractor and resident of _____, personally known to me, in _____, Puerto Rico, on this ____ day of _____, 20__.

Notary Public

EXHIBIT F. ANTI-LOBBYING AFFIDAVIT

Certification for Contracts, Grants, Loans, and Cooperative Agreements (To be submitted with each bid or offer exceeding \$100,000)

I, _____, of legal age and resident of _____, certify for myself and on behalf of _____ (the "Bidding Person"), under penalty of perjury, that to the best of my knowledge, that:

No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

(Continued on next page)

Department of Natural and Environmental Resources
Project: Repairs of the Balneario de Punta Salinas

The Contractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

[NAME OF BIDDER]

By: _____
Name and Title

AFFIDAVIT NO. _____

Sworn and subscribed before me by _____ of legal age, contractor and resident of _____, personally known to me, in _____, Puerto Rico, on this ____ day of _____, 20__.

Notary Public

SF-LLL Instructions

Instructions for Completion of SF-LLL Disclosure of Lobbying Activities

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification for this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State, and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action. (b) Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 4040-013. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (4040-013), Washington, DC 20503

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

1. Type of Federal Action <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee (Tier, if known: _____) Name: _____ Street 1: _____ Street 2: _____ City: _____ State: _____ Zip: _____ Congressional District, if known: _____		
5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Name: _____ Street 1: _____ Street 2: _____ City: _____ State: _____ Zip: _____ Congressional District, if known: _____		
6. Federal Department/Agency: _____	7. Federal Program Name/Description: _____ CFDA Number, if known: _____	
8. Federal Action Number, if known: _____	9. Award Amount, if known: \$ _____	
10. (a) Name and Address of Lobbying Registrant: Name: _____ Street 1: _____ Street 2: _____ City: _____ State: _____ Zip: _____		
(b) Individual Performing Services (Including address of different from No. 10a): Name: _____ Street 1: _____ Street 2: _____ City: _____ State: _____ Zip: _____		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		
<div style="display: flex; justify-content: space-between;"> <div>Signature _____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Printed Name _____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Title _____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Telephone No. _____</div> <div>Date _____</div> </div>		
Federal Use Only:		Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)

DISCLOSURE OF LOBBYING ACTIVITIES
Continuation Sheet

Reporting Entity:	_____	Page	_____	of	_____
Authorized for Local Reproduction Standard Form – LLL-A					

EXHIBIT G. COPELAND ACT AFFIDAVIT

I, _____, of legal age and resident of _____, certify for myself and on behalf of _____ (the "Bidding Person"), under penalty of perjury, that I am aware that:

The Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by its implementing regulations at 29 C.F.R. Part 3 (Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States) apply to any Non-Federal Entity contract which is subject to Federal wage standards and which is for the construction, prosecution, completion, or repair of public buildings, public works or buildings or works financed in whole or in part by loans or grants from the United States.

No force, intimidation, threat of procuring dismissal from employment, or otherwise, any person employed in the construction or repair of public buildings or public works, financed in whole or in part by the United States, has been or will be requested to give up any part of the compensation to which that person is entitled under a contract of employment.

The Copeland Act also requires each contractor and subcontractor to furnish weekly a statement of compliance with respect to the wages paid each employee during the preceding week. Contracts subject to the Copeland Act shall contain a clause (see 52.222-10) requiring contractors and subcontractors to comply with the regulations issued by the Secretary of Labor under the Copeland Act.

The Contractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 *et seq.*, apply to this certification and disclosure, if any.

[NAME OF BIDDER]

By: _____
Name and Title

AFFIDAVIT NO. _____

Sworn and subscribed before me by _____ of legal age and resident of _____, personally known to me, in _____, Puerto Rico, on this ____ day of _____, 20____.

Notary Public

EXHIBIT H. DAVIS BACON AND RELATED ACTS AFFIDAVIT

Applicability based on Grants to be used for project funding.

I, _____ of legal age and resident of _____, certify for myself and on behalf of _____ (the "Bidding Person"), under penalty of perjury, that I am aware that:

When required by FEMA grant or cooperative agreement program legislation, all prime construction contracts in excess of \$2,000 awarded by Non-Federal Entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. §§ 3141-3144 and 3146-3148) as supplemented by Department of Labor regulations at 29 C.F.R. Part 5 (Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction). Refer to Chapter IV, ¶ 12.a.iv; 2 C.F.R. Part 200, Appendix II, ¶ D.

In accordance with the statute, a Non-Federal Entities' contractors must pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor.

The Davis-Bacon Act only applies to the Emergency Management Preparedness Grant Program, Homeland Security Grant Program, Nonprofit Security Grant Program, Tribal Homeland Security Grant Program, Port Security Grant Program, and Transit Security Grant Program. It does not apply to other FEMA grant and cooperative agreement programs, such as the Public Assistance Grant Program, but it is a requisite for the CDBG-DR Non-Federal Share Program from the Department of Housing.

Refer to Exhibit R for current Wage Determination, General Decision Number for compliance.

[NAME OF BIDDER]

By: _____
Name and Title

AFFIDAVIT NO. _____

Sworn and subscribed before me by _____ of legal age and resident of _____, personally known to me, in _____, Puerto Rico, on this ____ day of _____, 20____.

Notary Public

EXHIBIT I. ANTI-CORRUPTION CODE FOR A NEW PUERTO RICO

SWORN STATEMENT

[I, _____, in my personal capacity and in
representation of _____ ("Respondent" or "Bidder"),
Tax I.D. Number _____, of legal age, with profession:
_____, marital status: _____ and resident of
_____, do hereby solemnly swear as follows:]

As of the date of execution of this sworn statement, neither the undersigned nor the Respondent or Bidder, or its president, vice president, director, executive director, member of Board of officers or directors, or any persons performing equivalent functions on the Respondent's or Bidder's behalf, has been convicted or has pleaded guilty in state or federal court, or in any other jurisdiction of the United States, for any of the following crimes: (a) aggravated misappropriation; (b) extortion; (c) sabotage of essential public services; (d) forgery of documents; (e) fraud; (f) electronic fraud; (g) construction fraud; (h) fraudulent use, possession or transfer of cards with electronic bands; (i) illicit enrichment; (j) illicit enrichment by public official; (k) unjustified enrichment; (l) illicit enrichment of public work or services; (m) improper intervention in government operations; (n) negotiation incompatible with the exercise of public office; (p) false certifications; (q) bribery, in all its modalities; (r) undue influence; (s) embezzlement of public funds; or (t) money laundering.

As of the date of execution of this sworn statement and **for the twenty (20) years** prior, neither the undersigned nor the Respondent or Bidder, or any of its officers, including its president, vice president, director, executive director, member of board of officers or directors, or any person performing equivalent functions on Respondent's or Bidder's behalf, has been convicted or has pleaded guilty in the state or federal forum, or in any other jurisdiction of the United States, for any of the following crimes: (a) aggravated damage; (b) property retention; (c) alteration or mutilation of property; (d) filing of false documents or data; (e) illegal possession and use of tax information, receipts and payment vouchers; (f) illegal purchase and sale of goods for the payment of taxes; (g) filing false writings; (h) illegal possession of tax receipts; (i) falsification of entries in registers; (j) forgery of stamps; (k) ideological falsehood; (l) forgery of license, certificates and other documents; (m) forgery in the exercise of professions or occupations; (n) possession and transfer of forged documents; (o) possession of counterfeit instruments; (p) preparation of false writings.

As of the date of execution of this sworn statement and **for the eight (8) years** prior, neither the undersigned nor the Respondent or Bidder, or any of its officers, including its president, vice president, director, executive director, member of board officers or directors, or any person performing equivalent functions on the Respondent's or Bidder's behalf, has been convicted or has pleaded guilty in the state or federal forum, or in any other jurisdiction of the United States, for any of the following crimes: (a) omission in the fulfillment of duty; (b) illegal sale of goods; (c) breach of duty; (d) negligence in the fulfillment of duty; (e) usurpation of public office; or (f) preventing the inspection of records and documents.

As of the date of execution of this sworn statement and **for the ten (10) years** prior, neither the undersigned nor the Respondent or Bidder, or any of its officers, including its president, vice president, director, executive director, member of board officers or directors, or any person performing equivalent functions on the Respondent's or Bidder's behalf, has been convicted or has pleaded guilty in the state or federal forum, or in any other jurisdiction of the United States, for crimes against the exercise of public office or public funds as

defined in the Puerto Rico Penal Code, ; Law No. 1-2012, as amended by the Government Ethics Office Enabling Act; or any other crime defined in Law 2-2018.

I accept and acknowledge my obligation to inform of any change or modification to this statement during the contracting process or the term of the contract, as the result of a guilty plea or conviction for any of the above-mentioned crimes or any other conduct prohibited by the "Code of Ethics for Contractors, Suppliers of Goods and Services and Applicants for Economics Incentives of the Executive Agencies of the Government of Puerto Rico", Title III, Law 2-2018.

I accept and acknowledge that a conviction for any of the crimes specified in the above paragraphs will result, in addition to any other penalties, in the immediate termination of any contract in force at the time of conviction, between the undersigned, the Bidder or Respondent, and any government entity, public corporation or municipality at the date of conviction or guilty plea.

The undersigned and/or the Bidder or Respondent, as the case may be, commits to complying with the "Code of Ethics for Contractors, Suppliers of Goods and Services and Applicants for Economics Incentives of the Executive Agencies of the Government of Puerto Rico", Title III, Law 2-2018.

I execute this sworn statement pursuant to Law 2-2018, and the terms and provisions of this Invitation for Bid.

I execute this sworn statement so that any government entity, public corporation, or municipality has knowledge of what is herewith declared and for any administrative and/or legal purpose in relation thereto.

NOW THEREFORE, I hereby swear and sign this statement in _____,
_____, on this _____ day of _____, 20 _____.

DEPONENT

AFFIDAVIT NUMBER] _____

SWORN AND SUBSCRIBED before me by _____,
with the aforesaid personal circumstances and whom I have identified by means of
_____, in _____,
on this _____ day of _____, 20 _____]

NOTARY PUBLIC

EXHIBIT J. NON-CONFLICT OF INTEREST CERTIFICATION

I, _____, of legal age, of marital status (married/single), and a resident of _____, have been designated as the authorized representative of _____ ("the Bidder") for this procurement process (Bid: Number Pending) ("Procurement Process").

In such regard, I hereby certify that:

NON-CONFLICT OF INTEREST CERTIFICATION

1. No public official or employee of the Procuring Entity possesses any financial interest with any Bidder participating in this Procurement Process, and that, likewise, has had no direct or indirect financial interest with these for the past four (4) years.
2. No public official or employee of the Procuring Entity has solicited or accepted, directly or indirectly, by means of any person or entity with interest in this Procurement Process, including the Bidder, any goods of any value -including, gifts, gratuities, contributions, services, donations, loans, and/or any other item of monetary value- for themselves and/or for any member of their immediate family, and/or relatives, and/or for any person, as a form of compensation for performing the duties and responsibilities of their position in connection with this Procurement Process.
3. No public official or employee of the Procuring Entity has solicited or accepted, directly or indirectly, by means of any person or entity with interest in this Procurement Process, including the Bidder, any goods of any value -including, gifts, gratuities, contributions, services, donations, loans, and/or any other item of monetary value- for themselves and/or for any member of their immediate family, and/or relatives, and/or for any person, in exchange for their actions being an influence in the end result of this Procurement Process.
4. I do not have a kindred relationship within the fourth (4th) degree of consanguinity and/or second (2nd) degree of affinity with public official or employee of the Procuring Entity that participates or influences -or has the capacity to do so- in the institutional decisions of the Procuring Entity.

NON-CONFLICT OF INTEREST CERTIFICATION ON EXISTING OR PENDING CONTRACTS

1. There are no relevant facts or circumstances that could give rise to an organizational or personal conflict of interest for the Bidder or its staff with respect to the Procurement Process with the Procuring Entity. Nonetheless, the Bidder recognizes that situations may arise that may appear to be, or are, conflicts -or potential conflicts- of interest. The term "potential conflict" means reasonably foreseeable conflict of interest.

2. The Bidder will disclose to the Procuring Entity any relevant information of an apparent, potential, or actual conflict of interest that may appear to exist regardless of their opinion that such information would not impair their objectivity.
3. As per 2 C.F.R. § 200.318(c)(1), a conflict of interest would arise when “the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract”. Therefore, I understand that conflicts of interests may arise in, but not limited to, the following situations:
 - a) Unequal access to information. A potential contractor, subcontractor, employee, or consultant has access to non-public information through its performance on a government contract for disaster recovery services in Puerto Rico.
 - b) Biased ground rules. A potential contractor, subcontractor, employee, or consultant has worked with a government contract or program with the basic structure or ground rules of another government contract for disaster recovery services in Puerto Rico.
 - c) Impaired objectivity. A potential contractor, subcontractor, employee, or consultant, or member of their immediate family (spouse, parent, or child) has financial interests, or others, that would impair, or give the appearance of impairing, impartial judgment in the evaluation of government programs in offering advice or recommendations to the government, or in providing technical assistance or other services to recipients of Federal funds as part of its contractual responsibility.
4. In the case in which the Bidder discloses to the Procuring Entity an apparent, potential, or actual conflict of interest, the Procuring Entity will take the appropriate measures to address the disclosure by taking the following actions, which include but are not limited to, eliminating, mitigating or neutralizing the apparent, potential or actual conflict, when appropriate, through such means as ensuring a balance of views, disclosure with the appropriate disclaimers, or by restricting or modifying the work to be performed to avoid or reduce the apparent, potential, or actual conflict.
5. If an apparent, potential, or actual conflict of interest is discovered by the Bidder after the Procurement Process concludes, it will make a full disclosure in writing to the contracting officer. This disclosure shall include a description of actions that the Bidder has taken or proposes to take to avoid, mitigate, or neutralize the apparent, potential, or actual conflict of interest.
6. The Bidder has no present or currently planned interests (financial, contractual, organizational, or otherwise) relating to the contract or task order that may result from this Procurement Process that would create any apparent, actual, or potential conflict of interest (including conflicts of interest for immediate family members:

spouses, parents, children) that would impinge on its ability to render impartial, technically sound, and objective assistance or advice or result in it being given an unfair competitive advantage.

7. The Bidder has exercised, and will continue to exercise, due diligence in avoiding, identifying, removing, or mitigating any apparent, potential, or actual conflicts of interests to the Procuring Entity's satisfaction.

The Procuring Entity is highly committed to management excellence and promotes the effective use of the government resources to benefit the people of Puerto Rico. Thus, the Procuring Entity will support and comply with the provisions of Act 2-2018, known as the Anti-Corruption Code for the New Puerto Rico, as amended, including Title III, Code of Ethics for Contractors, Suppliers and Applicants for Economic Incentives of the Government of Puerto Rico and recognize that this is an essential requirement in order to execute transactions or to set up agreements with the Procuring Entity.

In light of the above, I, the Bidder's Authorized Representative, also certify that:

Signature of Bidder's Authorized Representative

Date

Bidder's Printed Name and Entity Represented

