

DOCUMENT 00 73 10 – SPECIAL CONDITIONS - EXHIBIT A

CERTIFICATION

Disclosure of Financial Relationships of any materials manufacturer, contractor, or vendor pursuant to Public Contract Code sections 3000-3010

Date: _____

Subject: Contracts for Roof Projects

Dear Materials Manufacturer, Contractor (including roofing subcontractors), or Vendor:

California Public Contract Code sections 3000 – 3010 requires that Community College Districts obtain a disclosure of financial relationships of any materials manufacturer, contractor (including roofing subcontractors), or vendor involved in a bid or proposal for a roof project with the District prior to award of the contract.

However, disclosure of a financial relationship in which that person or entity is a stockholder of a corporation of which the stock is listed for sale to the general public on a national securities exchange and registered with the United States Securities and Exchange Commission, if the person or entity holds less than 10 percent of the outstanding stock entitled to vote at the annual meeting of the corporation, is not required. A materials manufacturer, contractor, or vendor who knowingly provides false information or fails to disclose a financial relationship pursuant to this section shall be liable to the District for any costs to the District that are reasonably attributable to excess or unnecessary costs, when compared to competing bids, incurred by the District as a result of the undisclosed financial relationship.

I, _____ (Name), of _____ (Name of Employer), certify that I have not offered, given, or agreed to give, received, accepted, or agreed to accept, any gift, contribution, or any financial incentive whatsoever to or from any person in connection with the roof project contract. As used in this certification, "person" means any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals. Furthermore, I, _____ (Name), of _____ (Name of Employer), certify that I do not have, and throughout the duration of the contract, I will not have, any financial relationship in connection with the performance of this contract with any architect, engineer, roofing consultant, materials manufacturer, contractor, distributor, or vendor that is not disclosed below.

I, _____ (Name), of _____ (Name of Employer), have the following financial relationships with an architect, engineer, roofing consultant, materials manufacturer, contractor, distributor, or vendor, or other person in connection with the following

roof project contract: _____
(Name and Address of Building, Contract Date and Number).

LIST OF FINANCIAL RELATIONSHIPS (include Name, Address, and Phone Number):

I certify that to the best of my knowledge, the contents of this disclosure are true, or are believed to be true.

Signature

Date

Print Name

Print Name of Employer

Any person who knowingly provides false information or fails to disclose a financial relationship in the disclosure set forth in subdivision (b) shall be subject to a civil penalty in an amount up to one thousand dollars (\$1,000), in addition to any other available remedies. An action for a civil penalty under this provision may be brought by any public prosecutor in the name of the People of the State of California.