

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND
VOLUNTARY EXCLUSION**

The City of North Richland Hills is prohibited from awarding contracts to parties that are suspended or debarred from Federal, State, or City of North Richland Hills contracts, or that are listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Federal Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension."

SAM Exclusions contain the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Covered transactions include procurement contracts for goods or services equal to or in excess of \$25,000 and all non-procurement transactions. This certification is required for all vendors on all City of North Richland Hills contracts to be awarded and all contract extensions with values equal to or in excess of \$25,000 or more and all non-procurement transactions.

- (1) The prospective lower tier participant (Vendor / Bidder / Proposer / Contractor / Subrecipient) certifies by his/her signature below, that neither it nor its principals, are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal or state agency, or any city.

- (2) Where the prospective lower tier participant (Vendor / Bidder / Proposer / Contractor / Subrecipient) is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation, or if the participant believes an exception applies, include the name, contact information and dates of action for the agency providing the exception in the explanation.

Providing false information may result in criminal prosecution or administrative sanctions.

Legal Name of the Company: McMillan James Equipment Company, LLC

Name and Title of Authorized Representative: Jeffrey Langlitz, Vice President

Signature:  Date: January 3, 2023