

**Certification
Regarding Debarment, Suspension and Ineligibility**

As required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

- a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;
- b) Have not within a three-year period preceding this bid proposal and/or 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 government entity with commission of any of the offenses enumerated herein; and
- d) Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature: John Rigney
Print Name: John Rigney
Title: President
Telephone Number: (956) 638-6421
Date: 12-10-09

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.