

## Certification Statements – Contract Between Owner and Contractor

I hereby certify, to the best of my knowledge, that:

1. I have confirmed the bids were obtained only from parties licensed to perform the work.
2. The bids are based upon the same scope of work and I have included the Request for Bid.
3. I have not independently consulted, communicated, or otherwise influenced any bidding party for the purpose of restricting competition.
4. Unless otherwise required by law, I have not and will not disclose the prices quoted in the bids to any party, directly or indirectly, prior to the opening of all bids by the party requesting the bid.
5. I did not attempt to induce any other party to submit, not submit, or modify a bid for the purpose of restricting competition.
6. I have submitted to NDEP a true and correct copy of each bid I received.
7. I will provide to the NDEP all necessary documentation to verify actual costs, if requested.
8. I understand that reimbursements approved by the Board to Review Claims are subject to audit by the NDEP or any representative thereof. I will reimburse the Fund for any costs disallowed pursuant to such an audit.
9. I understand that the submission of false or misleading information or credentials, or failure to comply with the applicable statutes or rules, may result in a denial of all claims as well as further penalties as provided under NRS 459.595 and NRS 197.160.

**Project Name** \_\_\_\_\_

**Project Location** \_\_\_\_\_

**Petroleum Fund Case #** \_\_\_\_\_

**Facility ID #** \_\_\_\_\_

### Storage Tank Owner/Operator

Printed Name \_\_\_\_\_

Signature \_\_\_\_\_

Phone Number \_\_\_\_\_

Date \_\_\_\_\_

### Certified Environmental Manager

Company \_\_\_\_\_

Printed Name \_\_\_\_\_

CEM Number \_\_\_\_\_

Signature \_\_\_\_\_

Phone Number \_\_\_\_\_

Date \_\_\_\_\_

Attachments: Copy of Bid Summary Table  
Copies of all bids received and Contractor/Vendor Certification Forms  
Copy of Request for Bid

### REGULATORY AGENCY USE ONLY

I DO \_\_\_ DO NOT \_\_\_ concur with the proposed bid packet and selected contractor/vendor \_\_\_\_\_  
NDEP Case Officer      Date