

(Must appear on JOC Contractor's Letterhead)

Project No. \_\_\_\_\_(R)

Contract No.

Location of Project \_\_\_\_\_

Description of Project \_\_\_\_\_

**Certification**

I, the authorized representative of the JOC Contractor, do certify, to the best of my knowledge that, for each purchase order issued on this Project:

- a. The material and/or equipment to be supplied is accurately described in the purchase order; and
- b. The material and/or equipment to be supplied complies with the requirements of the contract documents; and
- c. The Suppliers have been notified of the payment provisions of the Prompt Payment Act.
- d. The Suppliers have been notified that nothing contained in the Contract Documents creates any contractual relationship between the Client Agency and any Manufacturer or Supplier.

I understand that by signing this document I certify that the facts contained herein are true. I further understand that this document is subject to the provisions of the Unsworn Falsification to Authorities (18 P.S. § 4904). I acknowledge that if my company does not comply with these terms, my company may be subject to suspension and/or debarment from bidding on any Commonwealth of Pennsylvania public works project for a period of three years.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Type Name Here

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

(Use Company Letterhead)

LETTER OF CERTIFICATION

Project No. \_\_\_\_\_ ( R )  
Contract NO. \_\_\_\_\_  
Location of Project \_\_\_\_\_  
Description of Project \_\_\_\_\_

The undersigned, an authorized representative of the JOC Contractor on the above referenced Contract, certifies that the substitute item(s) listed on the attached Form No. Approval Form, "Request for Approval of Materials and/or sub-JOC Contractor," Submission No. \_\_\_\_\_, dated \_\_\_\_\_, complies with the requirements of the Contract and Job Order on the above referenced Contract; and,

I further certify that the JOC Contractor will assure that all costs involved in making the substitute item(s), listed on the attached Form No. Approval Form, fit into and perform as required by the Contract Documents and that, should the cost of the substituted item be less than the cost of the specified item, the Client Agency will receive a credit for the difference between the substituted item and the cost of the specified item; and,

I further certify that I will fully document the item(s) on the attached Form No. Approval Form with regard to engineering, construction, dimension, performance and appearance.

A cost statement is included.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Type Name Here

\_\_\_\_\_  
Title

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Date