19A NCAC 02D .0818 is adopted <u>with changes</u> as published in 31:17 NCR 1753 as follows:
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## 3 19A NCAC 02D .0818 NON-COLLUSION AFFIDAVIT AND CERTIFICATIONS

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5	(a) Every bidder and subcontractor shall furnish to the Department an unsworn certification made under penalty of
6	perjury under the laws of the United States, a non-collusion affidavits certification at the time of bid, certifying that
7	the bidder has not entered into any agreement, participated in any collusion, or otherwise taken any action in
8	restraint of free competitive bidding in connection with his <u>or her</u> bid on the project. The affidavit [non-collusion
9	certification] shall also indicate that the bidder intends to do the work with its own employees or subcontractors and
10	is not bidding for the benefit of another contractor.
11	(b) A ["Non-Collusion Certification"] Non Collusion Certification form means a form provided on the Department'
12	[website www.ncdot.gov] website, www.ncdot.gov., for execution by the bidding prequalified contractor certifying
13	that:
14	(1) neither the individual, nor any official, agent, or employee has entered into any agreement, participated
15	in any collusion, or otherwise taken any action that is in restraint of free competitive bidding in connection
16	with any bid or contract:
17	(2) the bidder has not been convicted of violating [N.C.G.S §] G.S. 133-24 within the last three years; and
18	(3) the bidder intends to do the work with its own employees or subcontractors and the bid is not for the
19	benefit of another contractor.
20	(b) (c) In the ["Non Collusion Certification"] Non Collusion Certification form, the prospective bidder and
21	subcontractors shall also certify his or her debarment status under penalty of perjury under the laws of the United
22	States. furnish executed debarment certification forms to the Department. In the event the prospective bidder or
23	subcontractor cannot certify that he or she is not disbarred, the prospective bidder or subcontractor shall provide a
24	written explanation, which the Department shall review and evaluate to determine if the bidder or subcontractor is
25	still prequalified prequalified, according to the requirements set out in .0801 of this Section, for bidding, contracting
26	contracting, or subcontracting on Department projects.
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28	History Note: Authority G.S. 136-18(1); 136-28.1; 143-54; 133-30;
29	Eff. April 3, 1981;
30	Recodified from 19A NCAC 2D .0816;
31	Amended Eff. <u>July 1, 2017;</u> February 1, 2008; October 1, 1993; November 1, 1991; October 1, 1991
32	July 1, 1982.