

TEXAS A&M UNIVERSITY-CORPUS CHRISTI
Federal Procurement Integrity Act Certification Form

I _____, certify that as a participant in part or in whole of a federally funded purchase, that I have read, understand and will comply with Texas A&M University-Corpus Christi procedure 15.01.02.C0.01, *Compliance with the Federal Procurement Integrity Act*, Texas A&M University System regulation 15.01.02, *Federal Procurement Integrity Act*, and any other University rules/procedures or System policies/regulations regarding the Federal Procurement Integrity Act).

I further understand and agree that during the course of any federally funded purchases of goods or services neither the university, any officer, employee, agent, representative and/or consultant of the University is prohibited from knowingly, directly or indirectly:

- (a) making any offer or promising of future employment or business opportunity to, or engage in any discussion of future employment or business opportunity with any federal procurement officer who is personally and substantially participating in a federal agency procurement in excess of the simplified acquisition threshold (as that term is defined in 48 CFR 2.101) in which the system or the respective member is competing;
- (b) offering, giving or promising to offer to give, directly or indirectly, any money, gratuity or other thing of value to any procurement official of such agency;
- (c) soliciting or obtaining, directly or indirectly, from any officer or employee of such agency, prior to the award of a contract, any proprietary or source selection information regarding said procurement;
- (d) failure to comply with the Act can result in personal liability and penalties. Criminal penalties for violations of the Act include personal imprisonment up to five years. Civil penalties can result in personal fines of up to \$50,000 for each violation plus twice the amount of compensation which the individual received or offered for the prohibited conduct. Organizational penalties are also possible.

As an officer, employee, agent, representative or consultant of the University, I will immediately report to the Procurement Department or Compliance Department any information concerning a violation or possible violation of the Federal Procurement Integrity Act.

Signature: _____

Printed Name: _____

Date: _____