



## PROPOSER CERTIFICATION STATEMENT

FORM EVID-04

PROPOSER NAME (ENTITY): \_\_\_\_\_

PROPOSED PROJECT SITE ADDRESS: \_\_\_\_\_

1. Does the proposer have any outstanding financial liabilities with State or local governments in Arkansas?

a. Is the proposer delinquent on any taxes to the State of Arkansas ("State") or a City or County in Arkansas?

b. Does the proposer have financial obligations past due to the State or a State agency?

c. Is the proposer the subject of any existing tax lien filed in the State of Arkansas?

☐ YES

☐ NO

2. Has the proposer (including any related company or officers of the proposer) been:

a. Convicted of a felony?

b. Convicted of any violation of State or Federal securities law?

c. Named a party to any consent order or court entry with respect to an alleged State or Federal securities law violation?

☐ YES

☐ NO

3. Has the proposer been a defendant named in an action (civil or criminal) filed with a State or Federal court in Arkansas?

☐ YES

☐ NO

4. Does the proposal contain business confidential or proprietary information? If so, has the confidential information been clearly labeled?

☐ YES

☐ NO

**IN THE CASE WHERE A PROPOSER HAS RESPONDED YES  
TO ANY OF THE ABOVE QUESTIONS, PLEASE PROVIDE  
BRIEF NARRATIVE EXPLANATION AND ATTACH TO THIS  
PROPOSER CERTIFICATION STATEMENT FORM.**

Initial: \_\_\_\_\_

**STATEMENT OF CERTIFICATION BY PROPOSER'S AUTHORIZING AGENT**

Proposer's Authorizing Agent must read the Statement of Certification below, **check every applicable box**, and complete and sign the certification statement in **Table 1** (below). If the proposal is selected for funding, this statement will be included as a legally binding exhibit in the award agreement.

- ☐ The proposer has read and agrees to comply with the [National Electric Vehicle Infrastructure \(NEVI\) Standards and Requirements \(23 CFR Part 680\)](#).
- ☐ The proposer has read and agrees to comply with all requirements outlined in the ARDOT EVID Program Request for Proposal and **EVID Program Requirements (Form EVID - 03)**.
- ☐ The proposer has reviewed and agrees to comply with the Sample Grant Agreement with Terms and Conditions.
- ☐ The proposer will use the funding awarded under the Program for the specific purposes defined in the EVID Program Request for Proposals.
- ☐ The proposer certifies the equipment to be purchased, and work to be done under this Program conform to the requirements defined in the Request for Proposals (including but not limited to Buy America, Build America, and Davis Bacon Reporting requirements).
- ☐ The proposer, or approved authorized representative, is responsible for the operations and maintenance (O&M) of the EV charging station equipment for a minimum period of five (5) years from the date of final approval from ARDOT.
- ☐ The proposer will submit reports and documentation as required by [NEVI Standards and Requirements \(23 CFR Part 680\)](#), including but not limited to real-time data, quarterly, and annual reports.
- ☐ The proposer will provide ARDOT (or their authorized agent) access to equipment being funded by this Program, facilities where equipment is located, and documentation related to funding received from this Program, based on reasonable notice of a request for access.
- ☐ The proposer will use the equipment purchased or installed with funding from the Program in accordance with manufacturer's specifications.
- ☐ The proposer has received approval from the organization's governing body or chief executive, to apply and make use of the funding under this Program<sup>1</sup>.
- ☐ The proposer is in compliance with all Arkansas environmental laws and will remain in compliance with all Arkansas environmental laws for duration of project reporting period.
- ☐ As an authorized agent of the proposer, I hereby submit this proposal to ARDOT. I understand additional information may be requested. I also understand this document in no way constitutes a commitment of funds by the State of Arkansas for any of its programs.

Initial: \_\_\_\_\_

<sup>1</sup> Local governments, districts, and private community board shall attach Resolution documenting support.

*I hereby represent and certify the attached information, to the best of my knowledge and belief, is true, complete and accurately describes the proposal of which funding assistance is being requested.*

**TABLE 1. PROPOSER CERTIFICATION SIGNATURE & INFORMATION**

<b>Signature of Proposer or Authorized Agent:</b>	
<b>Date of Signature:</b>	
<b>Authorizing Agent's Name (if Different than Proposer)</b>	
<b>Authorizing Agent Title or Relationship to Proposer:</b>	
<b>Proposer (Entity) Name:</b>	
<b>Authorizing Agent Phone Number:</b>	
<b>Authorizing Agent Email Address:</b>	
<b>Authorizing Agent Mailing Address:</b>	

Having responded **YES** to one of the four questions on page 1, brief narrative explanation is attached to this Proposer Certification Statement.

**ATTACHED:** ☐ YES

☐ NO

☐ N/A

**Initial:** \_\_\_\_\_