



State of California • Edmund G. Grown Jr., Governor
State and Consumer Services Agency

DEPARTMENT OF GENERAL SERVICES
Procurement Division

707 Third Street • West Sacramento, CA 95605 • (916) 375-4400 • Fax (916) 375-4505 • www.pd.dgs.ca.gov

Date: August 3, 2011

To: Contractor/Bidder

Subject: Darfur Contracting Act of 2008

Please review the information below and return the attached Certification by August 5, 2011. This notice pertains to the Darfur Contracting Act Certification (DCAC) of 2008, because your company may hold a State of California (State) contract, it is subject to this act. Contractors shall understand and be in compliance with Public Contract Codes 10475 – 10481 concerning DCAC which requires:

- State agencies to verify a company's current DCAC and business activities within the last three years when operating outside of the United States.
- Scrutinized companies to obtain Department of General Services (DGS) permission to submit a bid or proposal for any State contract.
- Contractors to be held liable for false certification and subject to all monetary civil penalties.
- Contractor, during the term of its contract, to maintain an updated DCAC.

Completion Instructions for DCAC:

- The approving official shall fill in its company's name, and federal ID number, and initial either item #1, #2 or #3. If item #3 is initialed, then the **Certification for #3** must be completed and signed by an individual authorized to legally bind the company.
- An original DCAC copy, complete and originally signed, shall be mailed or delivered to the State Contract Administrator.

If you are unable to certify as to #1, #2, or #3, or if you have any questions regarding the Certification, please notify the DGS - Contract Administrator via email.

Sincerely,

Elaine Hall
DGS - State Contract Administrator
Phone: 916-375-4378
Email: Elaine.hall@dgs.ca.gov

DARFUR CONTRACTING ACT CERTIFICATION

Pursuant to Public Contract Code section 10478, if a bidder or proposer currently or within the previous three years has had business activities or other operations outside of the United States, it must certify that it is not a "scrutinized" company as defined in Public Contract Code section 10476.

Therefore, to be eligible to submit a bid or proposal, please insert your company name and Federal ID Number and complete only one of the following three paragraphs (via initials for Paragraph # 1 or Paragraph # 2, or via initials and certification for Paragraph # 3):

Company/Vendor Name (Printed) <i>United Parcel Service, INC</i>	Federal ID Number <i>36-240 7381</i>
Printed Name and Title of Person Initialing (for Options 1 or 2) <i>Florence Matteo Director of Enterprise Accounts</i>	

1. We do not currently have, or we have not had within the previous
Initials three years, business activities or other operations outside of the United States.

OR
2. We are a scrutinized company as defined in Public Contract Code
Initials section 10476, but we have received written permission from the Department of General Services (DGS) to submit a bid or proposal pursuant to Public Contract Code section 10477(b). A copy of the written permission from DGS is included with our bid or proposal.

OR
3. FM We currently have, or we have had within the previous three years,
Initials business activities or other operations outside of the United States,
+ certification but we certify below that we are not a scrutinized company
below as defined in Public Contract Code section 10476.

CERTIFICATION For # 3.

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective proposer/bidder to the clause listed above in # 3. This certification is made under the laws of the State of California.

By (Authorized Signature) <i>Florence Matteo</i>	
Printed Name and Title of Person Signing <i>Florence Matteo Director of Enterprise Accounts</i>	
Date Executed <i>8-5-11</i>	Executed in the County and State of <i>Maricopa, Arizona</i>

Note Regarding Change of Status - If your company has a change of status, with regard to this certification, during the term of your contract (s) then it is incumbent on your company to submit an updated Certification. For questions regarding a change of status, please contact the contract's designated State Contract Administrator.