

**2.7.1.6 ATTACHMENT E**

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION,  
INELIGIBILITY and VOLUNTARY EXCLUSION  
LOWER TIER COVERED TRANSACTION**

*(To be submitted with all bids exceeding \$25,000.)*

- (1) The prospective lower tier participant (Bidder/Contractor) certifies, by submission of this bid or proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) The prospective Bidder/Contractor also certifies by submission of this bid or proposal that all subcontractors and suppliers (this requirement flows down to all subcontracts at all levels) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (3) Where the prospective lower tier participant (Bidder/Contractor) is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this bid or proposal.

The lower tier participant (Bidder/Contractor), GILLIG LLC, certifies or affirms the truthfulness and accuracy of this statement of its certification and disclosure, if any.

DATE MAY 15, 2009  
 SIGNATURE *Brian MacLeod*  
 COMPANY GILLIG LLC  
 NAME BRIAN MACLEOD  
 TITLE SENIOR VICE PRESIDENT

State of CALIFORNIA

County of ALAMEDA

Subscribed and sworn to before me this 15 day of MAY, 2009.



Notary Public *Maribel Gonzalez-Becerra*  
 MARIBEL GONZALEZ-BECERRA  
 My Appointment Expires JULY 19, 2009