<u>CERTIFICATION OF FINANCIAL RELATIONSHIPS</u> <u>IN REGARD TO ROOFING PROJECT</u> <u>PROJECT NO. 2021-1507</u>

TO: <u>The Board of Education of the Ojai Unified School District:</u>

I, ______ (Name), ______ (Name of Employer), certify that I have not offered, given, or agreed to give, received, accepted, or agreed to accept, any gift, contribution, or any financial incentive whatsoever to or from any person in connection with the roof project contract. As used in this certification, "person" means any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.

Furthermore, I, ______ (Name), ______ (Name of Employer), certify that I do not have, and throughout the duration of the contract, I will not have, any financial relationship in connection with the performance of this contract with any architect, engineer, roofing consultant, materials manufacturer, distributor, or vendor that is not disclosed below.

I, _____ (Name), _____ (Name of Employer), have the following financial relationships with an architect, engineer, roofing consultant, materials manufacturer, distributor, or vendor, or other person in connection with the following roof project contract:

PROJECT NO. 2021-1507, ROOFING AT OJAI UNIFIED SCHOOL DISTRICT Topa Topa Elementary School April 2021

I certify that to the best of my knowledge, the contents of this disclosure are true, or are believed to be true.

Signature

Date

Print Name

Print Name of Employer

IMPORTANT NOTICE: Any person who knowingly provides false information or fails to disclose a financial relationship in this disclosure shall be subject to a civil penalty in an amount up to one thousand dollars (\$1,000), in addition to any other available remedies. An action for a civil penalty under this provision may be brought by any public prosecutor in the name of the people of the State of California.