Print Form

CONTINUING DISCLOSURE FOR CONTRACTORS AND SUBCONTRACTORS WITH MULTI-YEAR CONTRACTS

The Illinois Procurement Code requires that every person that has entered into a multi-year contract in excess of $50,000 and every subcontractor with a multi-year subcontract in excess of $50,000 shall certify, by July 1 of each fiscal year covered by the contract after the initial fiscal year, to the responsible chief procurement officer whether it continues to satisfy the certification requirements of Article 50 pertaining to eligibility for a contract award. 30 ILCS 500/50-2. To view the certifications and additional requirements of Article 50 click here.

If a contractor or subcontractor is not able to truthfully certify that it continues to meet all requirements, it shall provide with its certification a detailed explanation of the circumstances leading to the change in certification status. In addition to the explanation, new financial disclosure forms and certification statements may be required. A contractor or subcontractor that makes a false statement material to any given certification required under Article 50 is, in addition to any other penalties or consequences prescribed by law, subject to liability under the the Illinois False Claims Act for submission of a false claim.

Find a full copy of the Illinois Procurement Code at http://www.ilga.gov/legislation/ilcs/.

NOTE TO PRIME CONTRACTORS USING SUBCONTRACTORS:
If you are a prime contractor using one or more subcontractors, you are required to have each of your subcontractors, not registered in the Illinois Procurement Gateway, who has a multi-year subcontract in excess of $50,000 complete this form. Please return completed forms to your agency procurement officer.

1. CONTRACT INFORMATION

Illinois Procurement Bulletin reference number

Agency Contract Number

Agency Name

Vendor Name

This form is submitted by the: (Check one) ☐ Prime Contractor ☐ Subcontractor

Contract Start Date Contract End Date

2. CERTIFICATION - NO CHANGE IN CERTIFICATION STATUS

I certify as legal representative of the contracting Vendor that Vendor continues to satisfy the Illinois Procurement Code's certification and/ or other requirements found in 30 ILCS 500/50. Original or copy of handwritten signature is required

Vendor Signature _____ Date

Vendor Printed Name Title

3. CERTIFICATION - CHANGE IN CERTIFICATION STATUS

I certify as legal representative of the contracting Vendor that Vendor no longer meets the the Illinois Procurement Code's certification and/ or other requirements found in 30 ILCS 500/50. I have provided below a detailed explanation (and attached additional pages as necessary) of the circumstances leading to the change in certification status. Original or copy of handwritten signature is required

Vendor Signature _____ Date

Vendor Printed Name Title

4. EXPLANATION FOR CHANGE IN CERTIFICATION STATUS (attach additional pages as necessary)