



OFFICE OF THE MAYOR
OFFICE OF CONTRACT SERVICES

253 Broadway – 9th Floor
New York, New York 10007
(212) 788-0018 Fax (212) 788-0049

MARLA G. SIMPSON
Director

Certification of Exempt Status

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS CERTIFICATION, AND/OR THE FAILURE TO CONDUCT APPROPRIATE DUE DILIGENCE IN VERIFYING THE INFORMATION THAT IS THE SUBJECT MATTER OF THIS CERTIFICATION, MAY RESULT IN RENDERING THE VENDOR NON-RESPONSIBLE FOR THE PURPOSE OF CONTRACT AWARD. AND A MATERIAL FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS CERTIFICATION MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

The Vendor affirms the following (check/complete all that apply):

- Organization is incorporated under the Religious Corporations Law; or organization is another type of organization, but has a religious purpose. (Explain)

- Organization is operated/supervised/controlled by/in connection w/ a religious organization. (Explain)

- Organization is an educational institution or museum incorporated under the NY State Educational Law or by Special Act AND files annual financial reports with the Board of Regents.
- Organization is a library incorporated under the NY State Educational Law or by Special Act AND files annual financial reports with the NY State Department of Education.
- Organization is a Parent Teacher Association affiliated with an educational institution subject to the jurisdiction of the New York State Department of Education.
- Organization is an organization of volunteer firefighters, a volunteer ambulance service organization AND all fundraising is done by members without direct/indirect compensation.
- Organization is a chartered local post/camp/chapter/county unit of a veteran's organization, or auxiliary/affiliate thereof AND all fundraising is done by members without direct/indirect compensation.
- Organization is a government agency or is controlled by a government agency.
- Organization is not charitable because it is organized solely for the benefit of its members. (NOTE: if the organization holds \$25,000 or more in assets or receives \$25,000 or more in contributions per year, a detailed statement must accompany this certification, to explain how such organization is *both* organized for the benefit of its members and serving a public purpose.)

Name of Vendor

Signature of Authorized Officer / Date

Vendor's Address

Print Name / Title of Signer

City / State / Zip Code

Vendor's EIN

Sworn to before me this ____ day of _____, 20____.

Notary Public

