Commonwealth of Massachusetts

Executive Office of Housing &

Livable Communities

Maura T. Healey, Governor w Kimberley Driscoll, Lieutenant Governor w Edward M. Augustus, Jr., Secretary

**Responsible Contractor Guidance**

Certificate of Compliance

**Instructions**: This Certificate of Compliance must be filled out and signed by the general contractor and all subcontractors prior to commencement of their work on the Project. The general contractor is responsible for collecting and furnishing a Certificate of Compliance for itself and each subcontractor to the Project owner.

Name of Project: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (“Project”)

Address and City/Town of Project: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Business: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (“Contractor”)

Role in Project (Please select one):

General Contractor to \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contractor/Subcontractor to \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

The undersigned certifies under penalties of perjury as follows:

1. I am authorized to sign this Certificate of Compliance on behalf of the Contractor.
2. The Contractor will:
   1. follow all applicable wage and hour laws (including G.L. c. 151, §1, G.L. c. 149, §148, and, only where applicable, G.L. c. 149, §§26-27D);
   2. properly classify employees; and
   3. comply with all other applicable federal and state laws for the protection of workers, including without limitation, worker’s compensation, non-discrimination and equal opportunity protections, drug-free workplace requirements, and requirements of the federal Occupational Safety and Health Administration and the Massachusetts Department of Labor Standards.
3. The Contractor and its subcontractors are not currently debarred by a federal or Massachusetts state agency or authority.
4. The Contractor has not been subject to a federal or Massachusetts state criminal or civil judgment, final administrative determination or debarment by the Massachusetts Attorney General’s Office, Massachusetts Division of Capital Asset Management and Maintenance, Massachusetts Department of Labor, or the U.S. Department of Labor for violations of such laws within the past three (3) years that resulted in a judgment or a finding by such federal or Massachusetts state government agency or authority that such contractor or subcontractor engaged in one or more violations that:
   1. Resulted in criminal penalties or debarment,
   2. Were determined to be with specific intent resulting in civil penalties, including any total assessed fine issued in connection to the judgment or administrative finding as well as all damages, in excess of $15,000, or
   3. Were determined to be without specific intent resulting in civil penalties, including any total assessed fine issued in connection to the judgment or administrative finding as well as all damages, in a cumulative amount in excess of $100,000.

If the Contractor has been in business for fewer than three (3) years, this certification covers the entire period for which the Contractor has been in existence.

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Name: Date

Title: