SCHEDULE W BORDER WALL PROHIBITION

(This form is to be completed by Contractors and their sub-contractors, and all Vendors seeking to do business with the City of Oakland)

I,		, the undersigned, a
	(Name)	-
	of	
	(Title)	(Business Entity)
(herei	nafter referred to as Business Entity am duly at	uthorized to attest on behalf of the business Entity)
I.	any branch of the federal government to pl	absidiaries, affiliates or agents are under contract with an, design, build, support, repair and/or maintain any entering or competing for such work for the duration takland.
II.	contact person/Project Manager, invoice re-	e cognizant of their <u>responsibility to notify</u> the city viewer or the City Administrator's Office of Contracts pove decide to compete, plan, design, build, support, servicing the border wall.
III.	To maintain compliance, upon review and agree to submit attached to each invoice, a	approval of invoices, the contractors/vendors hereby declaration on company stationery that the company all Prohibition and will not seek or secure a contract
IV.	honoring the Prompt Payment Ordinance) I <u>invoice</u> , under penalty of perjury, declaring	es and prior to issuance of final payment (while agree to submit a statement attached to the <u>final</u> full compliance with the Border Wall Prohibition. I ally complete and accepted unless and until the
V.	I declare under penalty of perjury that the a	bove will not, have not and do not plan to participate ne operations of the so called "Border Wall".
[I declare that I understand Ordinance #1345 and correct to the best of my knowledge.	9 C.MS. Based on my understanding the above is true
[I declare that I understand Ordinance #1345 of the above is not true and correct to the be	59 C.MS. Based on my understanding all or a portion est of my knowledge.
(Printed Name and Signature of Business Owner)		(Date)
(Name of Business Entity)		(Street Address City, State and Zip Code)
(Name	e of Parent Company)	

Minor Revisions: DB -3/8/2018