

**THE PENNSYLVANIA STATE UNIVERSITY CERTIFICATION OF COMPLIANCE
WITH THE PENNSYLVANIA STEEL PRODUCTS PROCUREMENT ACT**

This form must be completed and submitted by Contractors with each Contractor Payment Application (CPA).

Campus/Building/Project Name: _____ Contractor Firm: _____

PSU Project No. _____ CPA # _____ Payment # _____ Invoice No. _____ Dated _____

NOTE: One of the five options below must be selected by checking the corresponding box. "Steel Products," as used herein, shall be defined within the Steel Products Procurement Act (73 P.S. § 1881, et seq., as amended). If there are Steel Products to declare, the information requested below must be provided for each Steel Product included within the Contractor Payment Application (CPA). Use more than one form, as necessary.

Steel Product Certified _____

Model (if applicable) _____

Name and Address of Supplier/Manufacturer _____

- Option 1A: No Steel Products** to declare on this Contractor Payment Application (CPA). If this option is selected, continue to the signature and corporate seal at the bottom of the page.
- Option 1B:** Steel Product(s) of the exact type and model included within this Application have been declared on a previous Contractor Payment Application (CPA). Provide the Steel Product certified and model number (if applicable) below and continue to the signature and corporate seal at the bottom of the page.
- Option 2: Identifiable Steel Product** — A Steel Product marked as "made in the USA" or otherwise identifiable as U.S. steel. **Required Documentation:** To demonstrate that the Identifiable Steel Product complies with this certification, invoices, bills of lading, mill certifications, or other acceptable evidence shall be provided upon request of The Pennsylvania State University.
- Option 3: Non-Identifiable Steel Product** — a structural or non-structural Steel Product not marked as "made in the USA" or otherwise identifiable as U.S. steel. Structural steel is defined as Steel Products used as a basic structural element of a project (i.e., steel beams, columns, decking, stairways, reinforcing bars, structural lintels, pipes, etc.). Non-structural steel is defined as ALL other Steel Products, including door and window frames, machines, equipment, etc. I certify that 100% of the steel in the product was manufactured in the United States; or at least 75% of the cost of all of the articles, materials (including steel, rubber, wood, plastic, etc.), and supplies incorporated in the product have been mined, produced or manufactured, as the case may be, in the United States. **Required Documentation:** To demonstrate that the Non-Identifiable Steel Product complies with this certification, invoices, bills of lading, mill certifications, or other acceptable evidence is attached hereto.
- Option 4: Not Domestically Manufactured Steel Product** — defined as a Steel Product that is not produced in the United States in sufficient quantities to meet the contract's requirements. **Required Documentation:** Prior written approval of The Pennsylvania State University is attached hereto.
- Option 5: Exempt** — defined as a Steel Product that the Pennsylvania Department of General Services ("DGS") has placed on its List of Exempt Machinery and Equipment Steel Products. **Required Documentation:** Copy of the current DGS exemption list with reference to the relevant item description on the list, along with an explanation of how and why the Steel Product in question meets the description of the exempt item.

CERTIFICATION: I, the undersigned officer of the Contractor, do hereby certify that the information provided herein is true and correct and that all Steel Products utilized on this project are in compliance with the provisions of the Steel Products Procurement Act (73 P.S. § 1881, et seq., as amended). The undersigned further understands that willful violation of the Steel Products Procurement Act can result in withholding of payments and penalties including, but not limited to, prohibition from submitting any bids, performing any work, or supplying any materials to any public agency for a period of five (5) years from the date of the determination that a violation has occurred. By signing below, I certify that I am authorized to execute this Agreement by and on behalf of the Contractor.

WITNESS:

Name:
Secretary or Treasurer

Name:
President or Vice President

(SEAL)