

New Mexico General Services Department
State Purchasing Division

AGENCY CERTIFICATION FORM

NM Department of Health hereby certifies the following in regard to the attached contractual

Agency Name
agreement between the Agency and Jaramillo Accounting Group, LLC
Name of Contractor

- 1) This contractor IS/IS NOT a former state employee. (See note below)
(circle one)
- 2) This contractor IS/IS NOT a current state employee or a legislator or the family member of a current
(circle one)
state employee or legislator, or a business in which a current state employee or legislator or family member of the current state employee or legislator has an interest of greater than 20%.
(See note below)

NOTE: Former employee requires a Former Employee Affidavit (found on CRB website), PERA letter if contractor retired from State of New Mexico and an AG's letter if contractor separated/retired within the last five years to the date of signed contract. No contract may be awarded to a current state employee or legislator, or to a family member of a current state employee or legislator, or to a business in which any of these persons has an interest greater than 20% unless such contract is awarded pursuant to the Procurement Code, except such persons or businesses cannot be awarded a contract through a sole source or small purchase. (See Section 10-16-1 through 10-16-18 NMSA 1978 for further information.)

- 3) This Contractor is a (check one): FOR PROFIT VENDOR
NOT FOR PROFIT VENDOR
- 4) This PSA DOES COMPLY with the Governor's Guidelines for Contract Review and Re-Evaluation and IS an essential contract for the Agency.

Signature of Agency Representative** Date

I certify that the information stated in paragraphs 1-3 is true.

Audrey P. Jaramillo Sept. 17, 2021
Signature of Contractor Date

**Must be a DFA authorized signature