

**West Virginia CDBG-CV
Grantee (Subrecipient) Debarment Review Certification *Attachment E, Form C5***

Subrecipient				Project Number	
Project Name					
Address				Phone	
City		State		Zip Code	

Debarment Review Completed By	
Title of Reviewer	
Reviewer's Organization	
Chief Elected Official	
Title of Chief Elected Official	

By signing this certification, both the Reviewer and the Chief Elected Official certify all necessary actions were taken to complete the debarment check and that the Subrecipient listed above is not suspended or debarred from conducting business with, or receiving funding from, the United States government.

Signature of Reviewer

Date

Signature of Chief Elected Official

Date

***Please submit a copy of this Certification to the West Virginia Development Office.
Keep the original, signed Certification in the CDBG-CV project file.***

For additional information, please call the WVDO at 304.558.2234.

**West Virginia CDBG-CV
CONTRACTOR DEBARMENT REVIEW CERTIFICATION**

SAM.gov and State Certification Regarding Debarment and Suspension Instructions

All CDBG-CV Grantees will be required to conduct debarment reviews on all sub-recipients and contractors receiving CDBG-CV funds. These checks will be completed by using the form provided. The completed form should be placed in your CDBG-CV records in a separate folder. Two reviews are required:

1. Federal System:

Grantees should use the System for Award Management (SAM) website, www.sam.gov, to determine if the potential contractor is excluded from receiving Federal contracts.

2. State System:

Grantees should use the Division of Purchasing website to determine if the potential contractor is excluded from receiving State contracts. www.state.wv.us/admin/purchase/Debar.html.

For proposed sub-recipients, the checks must be completed prior to submission of the application. Upon award of grant funds, reviews must be completed prior to signing a contract for services.

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989 Federal Register (pages 4722-4733).

- 1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
 - Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- 2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective shall attach an explanation to this proposal.