



NORTH CAROLINA DEPARTMENT OF NATURAL
RESOURCES AND COMMUNITY DEVELOPMENT

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

BULLETIN 89-2

SUBJECT: Determining Eligibility of Contractors
DATE ISSUED: February 22, 1989
ATTENTION: All CDBG Recipients

This Bulletin replaces Bulletin #88-8.

Effective April 3, 1989, CDBG grantees will be responsible for determining the eligibility of all prime contractors and subcontractors working on jobs paid in full or in part with CDBG funds. This includes contractors subject to the Davis-Bacon Act as well as those who are not subject to Davis-Bacon requirements. All grantees must subscribe to or have access to the GSA's List of Parties Excluded from Federal Procurement or Non-procurement Programs. Utilization of the GSA List has been mandated for the CDBG program by the Government-wide Debarment and Suspension regulations, 24 C.F.R. 24 .505(d), (e), and (h) (53 F.R. 19160, May 25, 1988). Grantees should contact the Superintendent of Documents, U. S. Government Printing Office, Washington, D.C. 20402-9371, (202) 783-3238 to subscribe to the GSA publication. The cost of the subscription is an eligible CDBG expense. Expect approximately a 6 weeks delay in receiving the first issue.

Grantees will be required to use the attached Certification of Eligibility, CDBG #118 (2-89) for all contractors and subcontractors. Each certification must also contain documentation of verification by a verifying officer designated by the local grantee. The Certification of Eligibility must also be kept on file with the grantee.

If you have questions or need additional information contact Liz Wolfe at (919) 733-2850.

Robert E. Chandler
Robert E. Chandler, Director
Division of Community Assistance

Feb. 22, 1989
Date

CERTIFICATION OF ELIGIBILITY

By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of 29 CFR 5.12(a)(1) or to participate in HUD programs pursuant to 24 CFR Part 24 or, if applicable, by virtue of Section 3(a) of the Davis-Bacon Act.

No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of 29 CFR 5.12(a)(1) or to participate in HUD programs pursuant to 24 CFR Part 24 or, if applicable, by virtue of Section 3(a) of the Davis-Bacon Act.

The penalty for making false statements is prescribed in the U. S. Criminal Code, 18 U.S.C. 1001 and 18 U.S.C. 1010.

(Signature)

(Name of Firm)

(Title)

(Street Address or P.O. Box)

(Date)

(City, State, Zip)

(Identification or Social Security Number)

The GSA List of Parties Excluded from Federal Procurement or Non-procurement Programs has been checked on _____ (date) and the above contractor or subcontractor has been determined to be eligible to participate in a CDBG assisted project.

(Signature of Verifying Officer)

(Title)

Grantee Name: _____
CDBG Grant Number: _____

Instructions

Certification of Eligibility

The Certification of Eligibility must be signed by the owner/president of the firm or his (her) designee after he (she) has carefully read the certification.

The firm's federal identification number must be listed on the form. For those firms without federal ID numbers, the owner's social security number is acceptable.

Verification of Contractor

The date (month, day, year) the GSA List was checked must be listed on the form.

The Verifying Officer must sign and list working title.

The name of the grantee and the CDBG grant number must be listed on the form.