

**DOCUMENT E****GRANTEE CERTIFICATION OF FEDERAL REQUIREMENTS**

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**Debarment and Suspension**

For federally funded agreements, Grantee certifies that to the best of his/her knowledge and belief that he/she and their principals or affiliates are not debarred or suspended from federal financial assistance programs and activities nor proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transactions by any federal department or agency. The Grantee also certifies that it is not listed on the Excluded Parties Listing System (<https://www.epls.gov>) (Executive Order 12549, 2 Code of Federal Regulations (C.F.R.) Part 376, and 2 C.F.R. Part 180).

**Federal Revenue Certification**

If a grantee receives \$500,000 or more in combined federal funds of any kind, the awards fall under the requirements of Office of Management and Budget (OMB) Circular A-133, which pertains to audits of states, local governments, and non-profit organizations. Non-profit grantees must comply with the cost principles set forth in OMB Circular A-122. If total federal revenue received from any sources meets or exceeds \$500,000 during the most recent fiscal year, the grantee must notify CDSS and must submit a financial audit report for the year.

If the total federal revenue received is less than \$500,000, then the grantee must certify that during the most recent fiscal year, they have received less than \$500,000 in total federal funds from any sources.

\_\_\_\_\_ I certify that the corporation (or other entity) has received \$500,000 or more in total federal funds from all sources during the most recent fiscal year. We will submit a financial audit report annually to CDSS.

\_\_\_\_\_ I certify that the corporation (or other entity) has received less than \$500,000 in total federal funds from all sources during the most recent fiscal year.

**In compliance with the False Claims Act (31 U.S.C. §3729-3733), I certify that the information on this document is true and correct.**

Signature designee Initial:

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