

NOFA for 2027 CSBG Discretionary Funds for Native American and MSFW Populations

Attachment E - Certifications Regarding Legal Actions, Debarment & Compliance with Laws

Applicant Name

The completed form *must* be signed by the head of the organization. Handwritten or electronic signatures are acceptable. Typed signatures will not be accepted. If any of the certifications cannot be attested, then upload a document with this form explaining why.

I am authorized to act on behalf of the applicant listed above to certify:

- 1) I have included a copy of the most recent TDHCA funded monitoring reports that resulted in a concern, finding, deficiency or disallowed costs for my organization (for Attachment B – Part – 2, Question 2.1).
- 2) That the organization is not debarred from doing business with the federal government, the State of Texas, or any other governmental entity, and that no current board member or employee is debarred from doing business with the federal government, the State of Texas, or any other governmental entity.
- 3) That the organization is not in arrears for taxes, owes no monies associated with compliance with environmental laws, owes other monies that are past due or contested, or has outstanding liens, levies, lawsuits, or investigations pending.

Authorized Signature (handwritten or digital)	
Title	
Date	

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.