

**DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
DIVISION OF FEDERAL FINANCIAL ASSISTANCE**

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HCD CDBG-DR/MIT Subrecipient Financial Report Procurement Certification

Instructions:

Submit this Certification with the first Financial Report in which expenditures for the named contractor/vendor are reported in Grants Network.

For **Procurement Method**, enter 1) Micropurchase, 2) Small Informal Purchase, 3) RFP, or 4) Sealed Bids

For **Contract Purpose**, enter 1) Construction, 2) Consultant, or 3) Supplier/Vendor

For **Contract Type**, enter 1) Fixed Fee or 2) Time and Materials

I certify that the contractor/vendor named below was procured in accordance with the Procurement Standards at 2 CFR 200 Subpart D and all other applicable federal, state and local requirements.

Contractor/Vendor Name: _____

Procurement Method: _____

Contract Purpose: _____

Contract Type: _____

Local Contact/Purchase Order Number: _____

Contract Amount: _____

By signing this form, I certify to the best of my knowledge and belief that information listed on this form is true, complete, and accurate, and the contractor/vendor named was procured for the purposes and objectives set forth in the terms and conditions of the Master/Standard Agreement. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Name/Title of Authorized Certifying Official:

Phone Number:

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Authorized Certifying Official Signature:

Date:

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