



Appendix F

CERTIFICATION REGARDING DEBARMENT

**Certification
Regarding Debarment, Suspension and Ineligibility**

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;
- b. Have not within a three-year period preceding this bid proposal and/or application 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;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and
- d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

AGENCY NAME: Boys and Girls Club of Edinburg
PRINTED NAME: Danny Martinez
TITLE: CEO
UEI NUMBER: 56SKXFMVM8N1

SIGNATURE: [Signature]
TELEPHONE NUMBER: 956 383-2586
ADDRESS: 702 Allen St. Edinburg TX 78141
DATE: 11-8-23

If the bidder is unable to certify to all of the statements in this certification, such bidder should attach an explanation to this proposal.

DEBARMENT CERTIFICATION CHECKLIST
****FOR UCP USE ONLY****

VENDOR/AGENCY NAME: Boys + Girls of Fairburg Rio Grande Valley, Inc.

UNIQUE IDENTIFYING NUMBER: SCSKXTMVM8N1

DATE VERIFIED ON SAM.GOV: 11-8-2023

EXCLUSIONS: _____ YES NO

NAME OF UCP COORDINATOR: Olga Rosas

PRINT VERIFICATION REPORT AND ATTACH: YES _____ NO

DIVISION MANAGER APPROVAL: Guadalupe Hernandez

DATE SUBMITTED TO FINANCE: 11/8/23

FINANCE MANAGER ACCEPTANCE: Kellin Jones



CITY OF EDINBURG

Unique Entity ID SCSKXTMVM8N1	CAGE / NCAGE 4W8S6	Purpose of Registration Federal Assistance Awards Only
Registration Status Active Registration	Expiration Date Oct 22, 2024	
Physical Address 702 Cullen ST Edinburg, Texas 78541-8601 United States	Mailing Address P.O. Box 1079 702 Cullen Street Edinburg, Texas 78540-1079 United States	

Business Information

Doing Business as (blank)	Division Name <input checked="" type="checkbox"/> Boys & Girls Clubs Of Edinburg Rio Grande Valley, Inc.	Division Number (blank)
Congressional District Texas 15	State / Country of Incorporation (blank) / (blank)	URL http://www.edinburgkids.com

Registration Dates		
Activation Date Oct 25, 2023	Submission Date Oct 23, 2023	Initial Registration Date Oct 4, 2007

Entity Dates	
Entity Start Date Nov 12, 1970	Fiscal Year End Close Date Sep 30

Immediate Owner	
CAGE (blank)	Legal Business Name (blank)

Highest Level Owner	
CAGE (blank)	Legal Business Name (blank)

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?
No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:
Yes

Entity Types

Business Types		
Entity Structure U.S. Government Entity	Entity Type US Local Government	Organization Factors (blank)
Profit Structure		

(blank)

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Government Types

U.S. Local Government

Municipality

City

Financial Information

Accepts Credit Card Payments

Yes

Debt Subject To Offset

No

EFT Indicator

0000

CAGE Code

4W8S6

Points of Contact

Electronic Business

☒
Daisy Martinez, Chief Executive Officer

P.O.BOX 1079
702 Cullen Street
Edinburg, Texas 78540
United States

Sara Lara, Vice-President of Operation

702 Cullen Street
Edinburg, Texas 78540
United States

Government Business

☒
Daisy Martinez, Chief Executive Officer

P.O.BOX 1079
702 Cullen Street
Edinburg, Texas 78540
United States

Sara Lara, Vice-President of Operation

702 Cullen Street
Edinburg, Texas 78540
United States

Past Performance

☒
Sara Lara, Vice-President of Operation

702 Cullen Street
Edinburg, Texas 78540
United States

Service Classifications

NAICS Codes

Primary

NAICS Codes

NAICS Title

Disaster Response

This entity does not appear in the disaster response registry.