

## **Appendix F**

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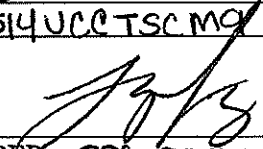
### **CERTIFICATION REGARDING DEBARMENT**

**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: PLAY RGV LLC  
PRINTED NAME: LUIS E. Montemayor  
TITLE: CEO/CFO  
UEI NUMBER: JS14UCC TSC M9

SIGNATURE:   
TELEPHONE NUMBER: 956 585 5093  
ADDRESS: 824 E. Expressway 83 Lajay, TX 78560  
DATE: 2/20/24

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: PLAY RGV, LLC

UNIQUE IDENTIFYING NUMBER: J514UCCTSCM9

DATE VERIFIED ON SAM.GOV: April 2nd, 2024

EXCLUSIONS:            YES            X            NO

NAME OF UCP COORDINATOR: Adrian Perez/ 

PRINT VERIFICATION REPORT AND ATTACH:   X   YES            NO

DIVISION MANAGER APPROVAL: 

DATE SUBMITTED TO FINANCE: 4.5.2024

FINANCE MANAGER ACCEPTANCE: 



# PLAY RGV, LLC

Unique Entity ID <b>J514UCCTSCM9</b>	CAGE / NCAGE <b>9US59</b>	Purpose of Registration <b>All Awards</b>
Registration Status <b>Active Registration</b>	Expiration Date <b>Mar 25, 2025</b>	
Physical Address <b>1103 Travis ST Mission, Texas 78572-2035 United States</b>	Mailing Address <b>P.O. Box 2003 La Joya, Texas 78560 United States</b>	

## Business Information

Doing Business as <b>(blank)</b>	Division Name <b>1 Year</b>	Division Number <b>(blank)</b>
Congressional District <b>Texas 15</b>	State / Country of Incorporation <b>Texas / United States</b>	URL <b>(blank)</b>

## Registration Dates

Activation Date <b>Mar 28, 2024</b>	Submission Date <b>Mar 25, 2024</b>	Initial Registration Date <b>Mar 25, 2024</b>
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## Entity Dates

Entity Start Date <b>Nov 17, 2016</b>	Fiscal Year End Close Date <b>Dec 31</b>
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## Immediate Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
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## Highest Level Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
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## 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

<b>Business Types</b>		
Entity Structure <b>Corporate Entity (Not Tax Exempt)</b>	Entity Type <b>Business or Organization</b>	Organization Factors <b>(blank)</b>
Profit Structure <b>For Profit Organization</b>		

**Socio-Economic Types**

Check the registrant's Reqs & 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.

**Financial Information**

Accepts Credit Card Payments <b>No</b>	Debt Subject To Offset <b>No</b>
EFT Indicator <b>0000</b>	CAGE Code <b>9US59</b>

**Points of Contact**

<b>Electronic Business</b>	
⌘ CELINA CISTERNAS, ADMIN ASSISTANT	824 E Expressway 83 La Joya, Texas 78560 United States

<b>Government Business</b>	
⌘ CELINA CISTERNAS, ADMIN ASSISTANT	824 E Expressway 83 La Joya, Texas 78560 United States

**Service Classifications**

<b>NAICS Codes</b>		
Primary	NAICS Codes	NAICS Title
Yes	813920	Professional Organizations

**Disaster Response**

Yes, this entity appears in the disaster response registry.

Bonding Levels	Dollars
(blank)	(blank)

States	Counties	Metropolitan Statistical Areas
Any	(blank)	(blank)