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## **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: Catholic Charities of the Rio Grande Valley  
PRINTED NAME: Sister, Norma Pimentel  
TITLE: Executive Director  
UEI NUMBER: NN4CNZ8LG2E7

SIGNATURE:   
TELEPHONE NUMBER: (956) 702-4088  
ADDRESS: 700 N. Virgen De San Juan Blvd. San Juan, TX. 78589  
DATE: March 11, 2024

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: Catholic Charities of the Rio Grande Valley

UNIQUE IDENTIFYING NUMBER: NN4CNZ8LG2E7

DATE VERIFIED ON SAM.GOV: March 11, 2024

EXCLUSIONS: \_\_\_\_\_ YES  NO

NAME OF UCP COORDINATOR: Olga Fozas

PRINT VERIFICATION REPORT AND ATTACH:  YES \_\_\_\_\_ NO

DIVISION MANAGER APPROVAL: [Signature]

DATE SUBMITTED TO FINANCE: 3.19.2024

FINANCE MANAGER ACCEPTANCE: [Signature]



# CATHOLIC CHARITIES OF THE RIO GRANDE VALLEY

Unique Entity ID NN4CNZ8LG2E7	CAGE / NCAGE 6LJF2	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Jan 1, 2025	
Physical Address 700 N Virgen De San Juan BLVD San Juan, Texas 78589-3030 United States	Mailing Address P. O. Box 1306 San Juan, Texas 78589 United States	

## Business Information

Doing Business as CATHOLIC SOCIAL SERVICES	Division Name (blank)	Division Number (blank)
Congressional District Texas 34	State / Country of Incorporation Texas / United States	URL (blank)

## Registration Dates

Activation Date Jan 11, 2024	Submission Date Jan 2, 2024	Initial Registration Date Nov 29, 2011
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## Entity Dates

Entity Start Date Jul 30, 2004	Fiscal Year End Close Date Jun 30
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## Immediate Owner

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

CAGE (blank)	Legal Business Name (blank)
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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

Business Types	Entity Type	Organization Factors
Entity Structure Corporate Entity (Tax Exempt)	Business or Organization	(blank)
Profit Structure Non-Profit Organization		

**Socio-Economic Types**

Check the registrant's Repts & 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  
No

Debt Subject To Offset  
No

EFT Indicator  
0000

CAGE Code  
6LJF2

**Points of Contact**

**Electronic Business**

✕  
Sister Norma Pimentel, Executive Director

700 N Virgen De San Juan BLVD  
San Juan, Texas 78589  
United States

**Government Business**

✕  
Sister Norma Pimentel, Executive Director

700 N Virgen De San Juan BLVD  
San Juan, Texas 78589  
United States

Edna Martinez

P. O. Box 1306  
San Juan, Texas 78589  
United States

**Service Classifications**

**NAICS Codes**

Primary	NAICS Codes	NAICS Title
Yes	624230	Emergency And Other Relief Services

**Disaster Response**

This entity does not appear in the disaster response registry.