



# 2023 NOFA: Debarment

Presented by:

Robert Jones- HCD Program Representative II

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Laurie Brown –HCD Program Representative II



## Requirements

- Per 2023 NOFA, Pursuant to 24 CFR Part 5, all CDBG Applicants are required to verify they and their principals, or any/all persons, contractors, consultants, businesses, subrecipients, etc., that are conducting business with the Applicant are not presently debarred, proposed for debarment, suspended, declared ineligible, or voluntarily excluded from participation in the covered transaction or in any proposal submitted in connection with the covered transaction.



# Requirements

(Continued)

- All Applicants and Applicant Partners must not be debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from participation, and/or unregistered in SAM.gov from federally assisted programs.
  - Sam.gov provides verification of debarment. This is intended to prevent waste, fraud and abuse in Federal procurement and non-procurement actions.

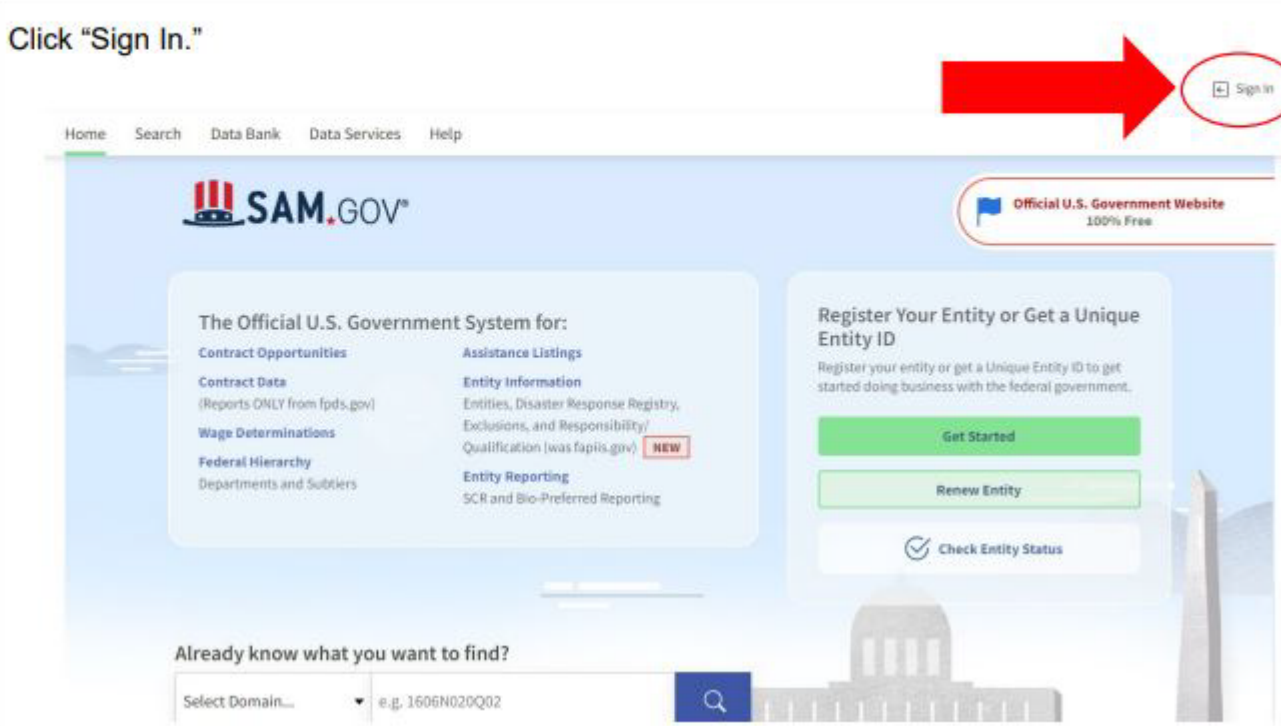


## Documentation for NOFA

- Submittal of an incomplete or incorrect debarment check will no longer disqualify an Applicant. The department will work with the applicant to ensure correct submittal of debarment checks.
- Please note verification must be done prior to funds being awarded.
- Documentation should include a full print out from [Sam.gov](http://Sam.gov).



# Sam.gov

Step	Action
1	Navigate to <a href="https://sam.gov">https://sam.gov</a>
2	Click "Sign In." 

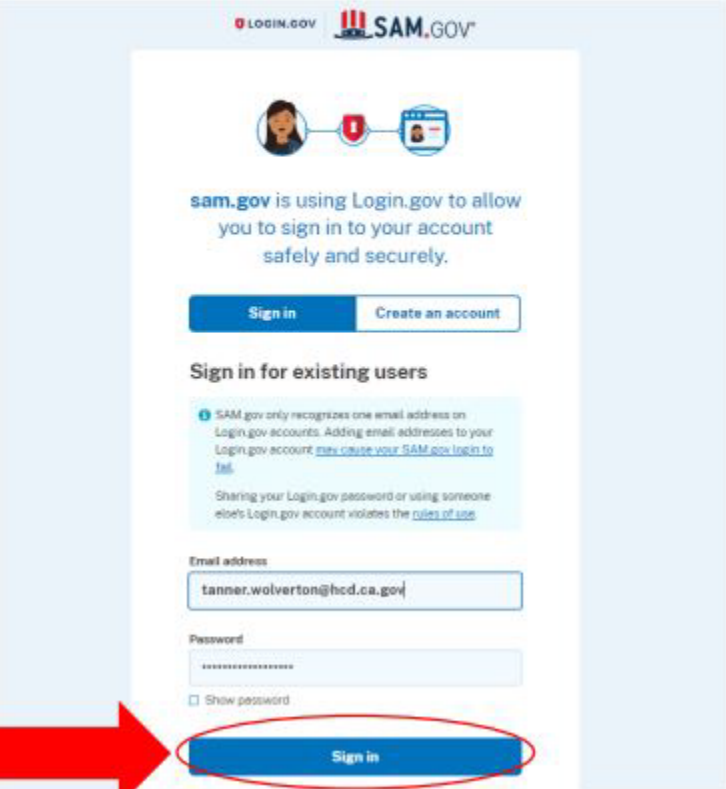


# Sam.gov

Step	Action
3	<p>Click "Accept."</p>  <p>The screenshot shows the SAM.gov homepage with a modal window open. The modal contains the following text:</p> <p><b>SAM.GOV</b></p> <p><b>You must accept the U.S. Government System terms to sign into this website.</b></p> <p>This is a U.S. General Services Administration Federal Government computer system that is <b>"FOR OFFICIAL USE ONLY."</b> This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.</p> <p>This system contains Personally Identifiable Information (PII) and Controlled Unclassified Information (CUI). Individuals entering data into this system must only enter PII and/or CUI when it is specifically requested. Exposure of PII and/or CUI as a result of an individual inadvertently entering PII and/or CUI into a public data field where it is not required is the sole responsibility of the individual entering the data. Failure to follow these instructions may result in your record being deactivated. Individuals viewing, reproducing or disposing of this information are required to protect it in accordance with 32 CFR Part 2002 and GSA Order CIO 2103.2 CUI Policy.</p> <p>Using another person's email address and password to access SAM is strictly prohibited.</p> <p>Keep your login information confidential.</p> <p><b>Accept</b></p>

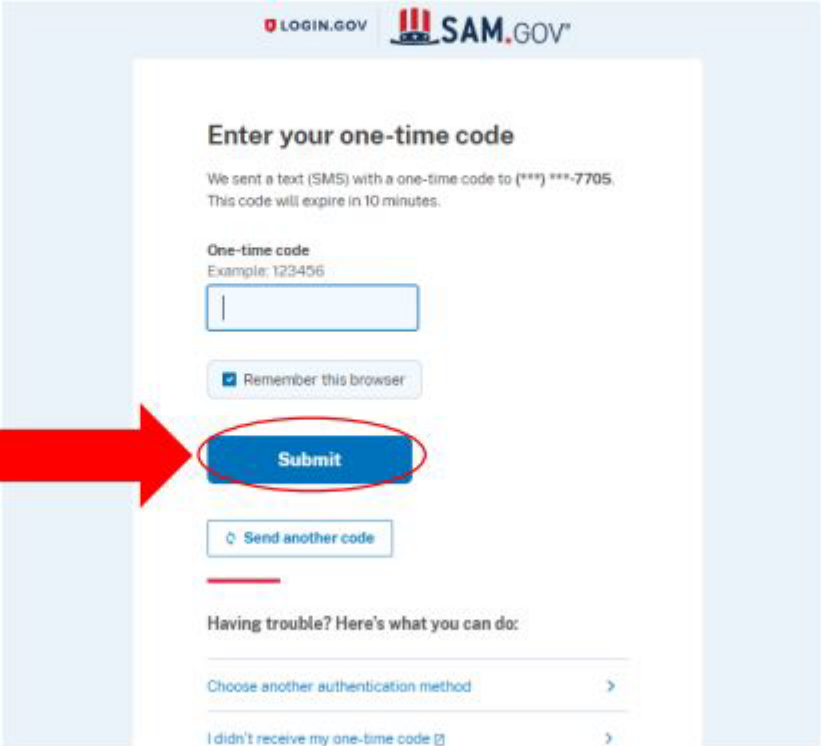


# Sam.gov

Step	Action
4	<p>If you haven't already, create a login.gov account. Otherwise, sign in.</p>  <p>The screenshot shows the SAM.gov login interface. At the top, it says "LOGIN.GOV" and "SAM.GOV". Below that, there are icons for a person, a key, and a computer. The text reads: "sam.gov is using Login.gov to allow you to sign in to your account safely and securely." There are two buttons: "Sign in" and "Create an account". Underneath, it says "Sign in for existing users" and provides a note: "SAM.gov only recognizes one email address on Login.gov accounts. Adding email addresses to your Login.gov account may cause your SAM.gov login to fail." Below this is a "Show password" checkbox. The "Email address" field contains "tanner.wolverton@hcd.ca.gov". The "Password" field is masked with dots. A red arrow points to the "Sign in" button, which is circled in red.</p>



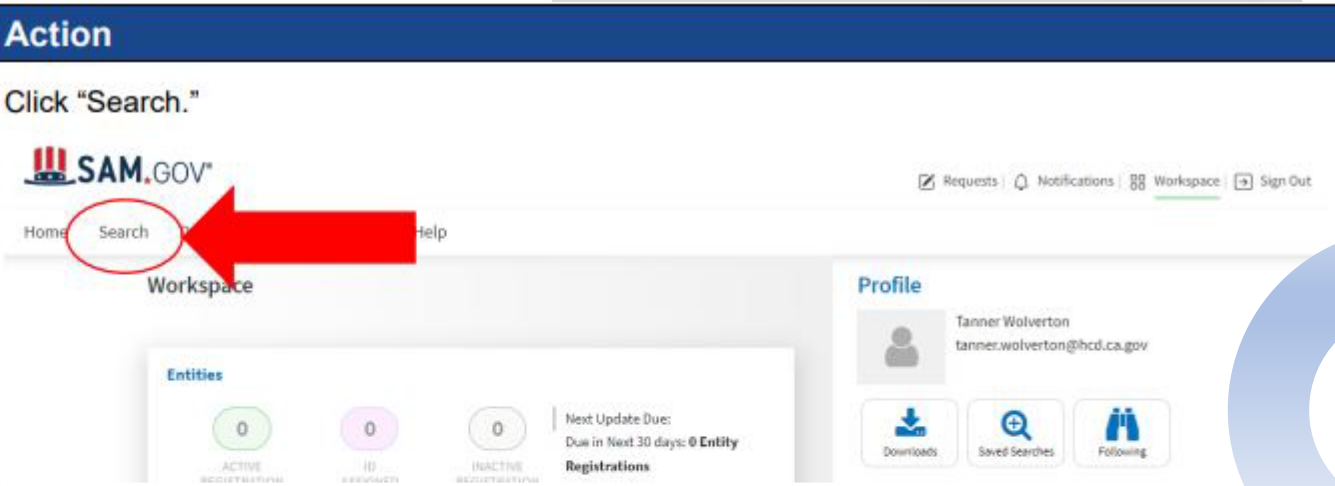
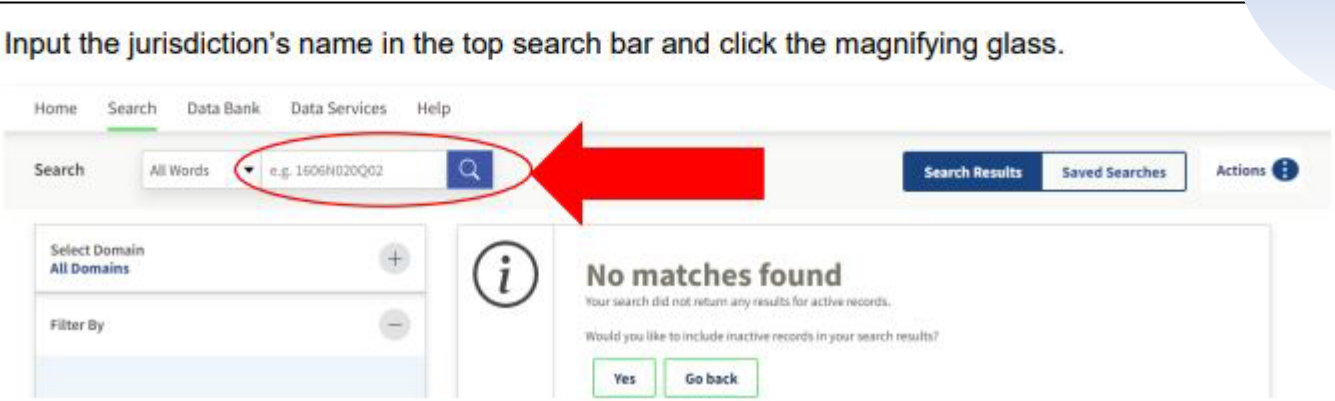
# Sam.gov

Step	Action
5	<p data-bbox="631 454 1228 488">Input the code sent to you and click "Submit."</p> <div data-bbox="886 536 1702 1276"><p data-bbox="1141 551 1457 582">LOGIN.GOV SAM.GOV</p><p data-bbox="1090 654 1406 685"><b>Enter your one-time code</b></p><p data-bbox="1090 705 1498 745">We sent a text (SMS) with a one-time code to (***) ***-7705. This code will expire in 10 minutes.</p><p data-bbox="1090 773 1202 791"><b>One-time code</b></p><p data-bbox="1090 796 1217 813">Example: 123456</p><input data-bbox="1090 816 1304 865" type="text"/><p data-bbox="1100 902 1294 919"><input checked="" type="checkbox"/> Remember this browser</p><p data-bbox="1090 979 1304 1002"><b>Submit</b></p><p data-bbox="1100 1059 1268 1076"><input type="button" value="Send another code"/></p><p data-bbox="1090 1145 1406 1162">Having trouble? Here's what you can do:</p><p data-bbox="1090 1208 1498 1225"><a href="#">Choose another authentication method</a> &gt;</p><p data-bbox="1090 1259 1498 1276"><a href="#">I didn't receive my one-time code</a> &gt;</p></div>





# Sam.gov

Step	Action
6	<p>Click "Search."</p> 
7	<p>Input the jurisdiction's name in the top search bar and click the magnifying glass.</p> 

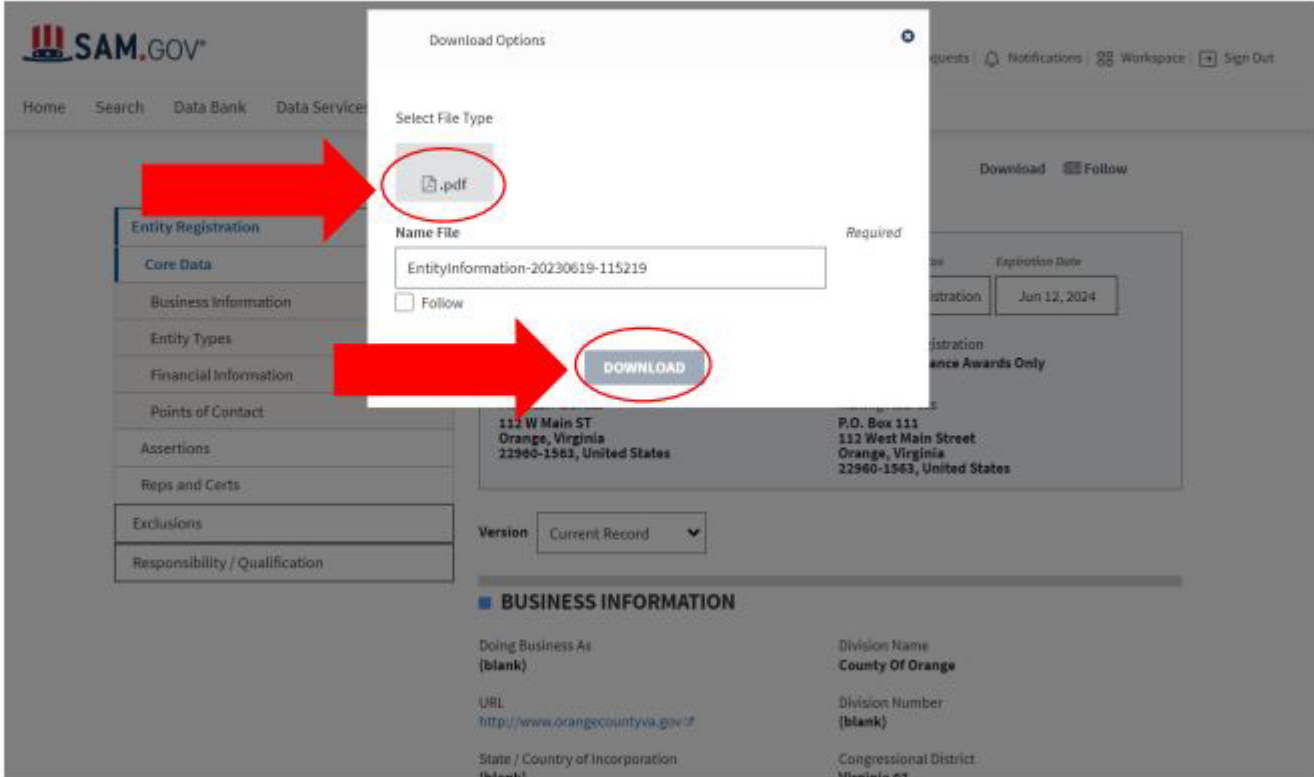


# Sam.gov

Step	Action																																				
8	<p>Click the jurisdiction's name.</p> <p>For more information on how to use our keyword search, visit our <a href="#">help guide</a> </p> <p><input type="radio"/> Any Words </p> <p><input checked="" type="radio"/> All Words </p> <p><input type="radio"/> Exact Phrase </p> <p><input type="text" value="e.g. 1606N020Q02"/></p> <p><input type="text" value="County of Orange"/> </p> <p>Federal Organizations</p> <p><input type="text" value="Enter Code or Name"/> </p> <table border="1"><thead><tr><th colspan="3">Orange County School Board </th><th>Entity</th></tr></thead><tbody><tr><td>Unique Entity ID</td><td>CAGE Code</td><td>Physical Address</td><td>Expiration Date</td></tr><tr><td>MFMSKMNFGNWS</td><td>4N7G1</td><td>1101 BEAR CROSSING DR, ORLANDO, FL 32824 USA</td><td>Jun 8, 2024</td></tr><tr><td colspan="3"><b>COUNTY OF ORANGE </b></td><td>Entity</td></tr><tr><td>Unique Entity ID</td><td>CAGE Code</td><td>Physical Address</td><td>Expiration Date</td></tr><tr><td>LG9HG3GMBAB7</td><td>5CD22</td><td>112 W MAIN ST, ORANGE, VA 22960 USA</td><td>Jun 12, 2024</td></tr><tr><td colspan="3">FLEMING ISLAND HIGH SCHOOL </td><td>Entity</td></tr><tr><td>Unique Entity ID</td><td>CAGE Code</td><td>Physical Address</td><td>Expiration Date</td></tr><tr><td>X57MUGWALIQS</td><td>4N6Q6</td><td>2233 VILLAGE SQUARE PKWY, FLEMING ISLAND, FL 32003</td><td>Jun 11, 2024</td></tr></tbody></table>	Orange County School Board			Entity	Unique Entity ID	CAGE Code	Physical Address	Expiration Date	MFMSKMNFGNWS	4N7G1	1101 BEAR CROSSING DR, ORLANDO, FL 32824 USA	Jun 8, 2024	<b>COUNTY OF ORANGE </b>			Entity	Unique Entity ID	CAGE Code	Physical Address	Expiration Date	LG9HG3GMBAB7	5CD22	112 W MAIN ST, ORANGE, VA 22960 USA	Jun 12, 2024	FLEMING ISLAND HIGH SCHOOL			Entity	Unique Entity ID	CAGE Code	Physical Address	Expiration Date	X57MUGWALIQS	4N6Q6	2233 VILLAGE SQUARE PKWY, FLEMING ISLAND, FL 32003	Jun 11, 2024
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9	<p>Click "Download" in the top right corner.</p> <p>Home Search Data Bank Data Services Help</p> <p><b>COUNTY OF ORANGE</b></p> <p>Entity Registration</p> <p>Core Data</p> <p>Business Information</p> <p>Entity Types</p> <p>Unique Entity ID <b>LG9HG3GMBAB7</b></p> <p>CAGE/NCAGE</p> <p>Registration Status</p> <p></p> <p>Expiration Date</p> <p>Jun 12, 2024</p> <p>Purpose of Registration</p> <p>Download </p>																																				



# Sam.gov

Step	Action
10	<p data-bbox="606 458 1261 494">Click ".pdf." as the file type, then click "Download."</p>  <p>The screenshot shows the SAM.GOV website with a 'Download Options' modal window open. The modal has a 'Select File Type' section with a radio button selected for '.pdf'. Below this is a 'Name File' input field containing 'EntityInformation-20230619-115219' and a 'Follow' checkbox. A 'DOWNLOAD' button is visible at the bottom of the modal. Red arrows in the original image point to the '.pdf' option and the 'DOWNLOAD' button. The background shows the 'Entity Registration' page with various tabs like 'Core Data', 'Business Information', etc., and a 'BUSINESS INFORMATION' section at the bottom.</p>



# Sam.gov

- Go to the website: [SAM.gov | Home](https://sam.gov)

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11	<p>The file you download should be similar to the one below and will be two to three pages.</p> <div data-bbox="901 511 1610 1310" style="border: 1px solid black; padding: 5px;"> <p style="font-size: small; text-align: center;">Last updated by Sam.Road on Jun 13, 2023 at 10:37 AM</p> <p style="text-align: right; font-size: x-small;">CITY OF ORANGE</p> <p style="text-align: center;"><b>SAM.GOV</b> <b>COUNTY OF ORANGE</b></p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <tr> <td>Unique Entity ID L09H03086A87</td> <td>CAGE / NCAGE NC023</td> <td>Purpose of Registration Federal Assistance Awards Only</td> </tr> <tr> <td>Registration Status Active Registration</td> <td>Expiration Date Jun 12, 2024</td> <td></td> </tr> <tr> <td>Physical Address 112 W Main St Orange, Virginia 22969-1963 United States</td> <td>Mailing Address P.O. Box 111 112 West Main Street Orange, Virginia 22969-1963 United States</td> <td></td> </tr> </table> <p><b>Business Information</b></p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <tr> <td>Doing Business as (blank)</td> <td>Division Name County Of Orange</td> <td>Division Number (blank)</td> </tr> <tr> <td>Congressional District Virginia 67</td> <td>State / Country of Incorporation (blank) / (blank)</td> <td>URL <a href="http://www.orangecountyva.gov">http://www.orangecountyva.gov</a></td> </tr> </table> <p><b>Registration Dates</b></p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <tr> <td>Activation Date Jun 18, 2023</td> <td>Submission Date Jun 13, 2023</td> <td>Initial Registration Date Mar 5, 2009</td> </tr> </table> <p><b>Entity Dates</b></p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <tr> <td>Entity Start Date Jan 1, 1724</td> <td>Fiscal Year End Close Date Jun 30</td> </tr> </table> <p><b>Immediate Owner</b></p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <tr> <td>CAGE (blank)</td> <td>Legal Business Name (blank)</td> </tr> </table> <p><b>Highest Level Owner</b></p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <tr> <td>CAGE (blank)</td> <td>Legal Business Name (blank)</td> </tr> </table> <p><b>Executive Compensation</b></p> <p style="font-size: x-small;">Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6282 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.</p> <p><b>Proceedings Questions</b></p> <p style="font-size: x-small;">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. 201 Appendix 3E. 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.</p> <p><b>Exclusion Summary</b></p> <p>Active Exclusions Records? No</p> </div>	Unique Entity ID L09H03086A87	CAGE / NCAGE NC023	Purpose of Registration Federal Assistance Awards Only	Registration Status Active Registration	Expiration Date Jun 12, 2024		Physical Address 112 W Main St Orange, Virginia 22969-1963 United States	Mailing Address P.O. Box 111 112 West Main Street Orange, Virginia 22969-1963 United States		Doing Business as (blank)	Division Name County Of Orange	Division Number (blank)	Congressional District Virginia 67	State / Country of Incorporation (blank) / (blank)	URL <a href="http://www.orangecountyva.gov">http://www.orangecountyva.gov</a>	Activation Date Jun 18, 2023	Submission Date Jun 13, 2023	Initial Registration Date Mar 5, 2009	Entity Start Date Jan 1, 1724	Fiscal Year End Close Date Jun 30	CAGE (blank)	Legal Business Name (blank)	CAGE (blank)	Legal Business Name (blank)
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# Resources

- [Understanding SAM.gov Requirements Tool 5-12 \(ca.gov\)](#)
- Please reach out to your HCD Representative for questions.
- To find out who your HCD Representative is, go to the CDBG website at: [Community Development Block Grant Program \(CDBG\) | California Department of Housing and Community Development](#)

A screenshot of the California Department of Housing and Community Development's website for the Community Development Block Grant (CDBG) program. The page features a navigation menu with links for "Grants &amp; Funding", "Manufactured &amp; Mobilehomes", "Building Standards", "Planning &amp; Community Development", "Policy &amp; Research", and "About HCD". The main content area includes a header for "Community Development Block Grant Program (CDBG)", a "Contact Us" box with a "Click here" button, and a "HUD Objective" section. Below the main content, there are four icons representing "Notice of Funding", "Apply Now", "Awards", and "Reporting &amp; Compliance". At the bottom, there is a navigation bar with links for "Eligibility", "Office Hours", "Forms", "Resources", "Archive", "Contact Us", and "Grants Management Manual".