

**COLORADO DIVISION OF CRIMINAL JUSTICE  
CONTRACT DEBARMENT VERIFICATION (DCJ FORM 17)**

\*\*\*\*\* **DCJ Grantee Must Complete this Section** \*\*\*\*\*

GRANTEE:	GRANT NUMBER:
PROJECT TITLE:	PROJECT DURATION: FROM: TO:
PROJECT DIRECTOR:	PHONE:

This form supplements DCJ Form 16. This form is used to verify the grantee's compliance with federal/state regulations regarding services provided by outside contractors under contract with the project. This form must be completed by both the Project Director and the Contractor. Return the completed form with the DCJ Form 16.

**Certification of Grantee Project Director:** The following Contractor is not registered in SAM.gov.

Project Director Signature & Date:

\*\*\*\*\* **Contractor Must Complete this Section** \*\*\*\*\*

Complete this form and return to the Project Director listed above.

Contractor's Name: \_\_\_\_\_

Contractor's Address: \_\_\_\_\_

This must be signed by the Contractor's Signature Authority. This is an individual at the Contractor's organization that has the legal authority to enter into legal binding contracts.

Signature Authority Name: \_\_\_\_\_

Signature Authority Phone Number: \_\_\_\_\_

Signature Authority Email Address: \_\_\_\_\_

**Certification of Contractor's Signature Authority:** I have read and certify section A or B on page 2 of this document.

Contractor's Signature Authority & Date:

\*\*\*\*\* **DCJ Staff Must Complete this Section** \*\*\*\*\*

***Colorado Division of Criminal Justice Use Only***	
This request is:	<input type="checkbox"/> <b>Approved</b> <input type="checkbox"/> <b>Denied</b> <i>(see attached)</i>
DCJ GRANT MANAGER & DATE:	

## **DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

Pursuant to Executive Order 12549, Debarment and Suspension, implemented at 2 CFR Part 2867, for prospective participants in primary covered transactions, as defined at 2 CFR Section 2867.20(a), and other requirements:

A. The applicant certifies that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this 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) Have not within a two-year period preceding this application been convicted of a felony criminal violation under any Federal law, unless such felony criminal conviction has been disclosed in writing to the Office of Justice Programs (OJP) at [Ojpcompliancereporting@usdoj.gov](mailto:Ojpcompliancereporting@usdoj.gov), and, after such disclosure, the applicant has received a specific written determination from OJP that neither suspension nor debarment of the applicant is necessary to protect the interests of the Government in this case.
- (d) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- (e) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.