

**GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS’
NEIGHBORHOOD STABILIZATION PROGRAM
SUB-RECIPIENT’S AFFIDAVIT AND CERTIFICATION**

Execution of this document will satisfy General Condition #18 of the NSP Award.

RECIPIENT: _____

NSP AWARD: _____

SUB-RECIPIENT: _____

Being first duly sworn, _____ (the “Affiant”), in order to induce Recipient to enter into a Sub-Recipient Agreement with Sub-Recipient to perform work to be paid in part with funds from NSP Award # _____, hereby certifies as follows:

1. Affiant is the *CEO/COO/president* of Sub-Recipient, and Affiant is duly authorized to make this Affidavit for the above purposes.

2. Sub-Recipient has been properly formed and is validly existing under Georgia law and has the power and authority to enter into contracts and receive money from Recipient, and execute and deliver the required Sub-Recipient Agreement, administrative agreements, loan/grant agreements and other contract documents (collectively “the NSP Sub-Recipient Documents”). All actions necessary to authorize the execution and delivery of the NSP Sub-Recipient Documents have been taken, and the NSP Sub-Recipient Documents have been properly executed and delivered to Recipient, and the persons who signed the NSP Sub-Recipient Documents are duly elected or authorized officers of Sub-Recipient and serve in the offices indicated by their signatures.

3. Sub-Recipient is in good standing with the Internal Revenue Service, the State of Georgia Department of Revenue, the Georgia Secretary of State’s Office and their individual local governments’ tax and licensure departments.

4. Sub-Recipient’s DUNS number (Data Universal Numbering System regulated by Dun & Bradstreet (D&B)) is _____.

5. Sub-Recipient has or will obtain a DUNS number for each contractor (as applicable) that receives NSP funds through contracts with the Sub-Recipient and will report the contractor’s number to Recipient when submitting invoices for payment. Sub-Recipient also agrees to require each contractor to certify that contractor is in good standing with the Internal Revenue Service, the State of Georgia Department of Revenue, the Georgia Secretary of State’s Office and their individual local governments’ tax and licensure departments as a condition of obtaining a contract with the Sub-Recipient.

6. There are no suits, proceedings (judicial or administrative), judgments, or executions of any nature pending or threatened against Sub-Recipient.

7. Personally and on behalf of Sub-Recipient, Affiant certifies that all financial statements given to Recipient or the Georgia Department of Community Affairs (“DCA”) in connection with the NSP Award accurately and fairly present the financial condition or results of operations of Sub-Recipient as of the date of the statement or for the period covered by the statement, and there has been no material and adverse change in Sub-Recipient’s financial condition since the date of the latest financial statements given to Recipient.

8. As of the date of this Affidavit, Sub-Recipient is not a party to any bankruptcy, reorganization, receivership, or insolvency proceeding, criminal act, or criminal enterprise, and no such action is contemplated by Sub-Recipient. No other person has threatened to take any such action against Sub-Recipient.

9. Affiant hereby states that the foregoing statements are true and correct to the best of Affiant’s personal knowledge after a reasonable investigation of the matters.

Sworn to and subscribed
before me _____, 2009

Signature of Affiant

Typed or printed name and title of Affiant

Notary Public