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| CONTRACT ATTACHMENTS LIST |
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| 00 | Application Package |
| 01 | Assurances |
| 02 | Conflict of Interest (Entity’s Form) |
| 02a | Conflict of Interest Verification - Annual (Conditional) |
| 03 | Notice of Certain Reporting and Audit Requirements |
| 04 | Project Profile |
| 05 | IRS Determination Letter and 501 C (3) Requirements |
| 05a | IRS Tax Exemption Verification - Annual (Conditional) |
| 06 | Verification of 501 C (3) Status Form |
| 07 | Federal Certifications: (Contractor Certifications Required by Federal Law) One form includes: |
|  | a. Certification Regarding Nondiscrimination |
|  | b. Certification Regarding Lobbying and Lobbying Disclosure Form |
|  | c. Certification Regarding Debarment, Suspension, Ineligibility |
|  | d. Certification Regarding Drug Free Workplace |
|  | e. Certification Regarding Environmental Tobacco Smoke |
| 08 | Identify Individuals [Authority] to Sign Contract |
| 09 | Identify Individuals [Authority] to Sign Expenditure Reports |
| 10 | **DUNS Letter Verification Instruction (Conditional) [Data Universal Numbering System]** |
| 11 | State Grant Certification: No Overdue Tax Debts |
| 12 | State Certification: (Contractor Certifications Required by NC Law) One form includes: |
|  | a. Verification of Work Authorization of Employees |
|  | b. Retailer’s Obligation to Collect Tax |
|  | c. Department of Public Safety Study…Measuring Illegal Immigration…E-verify |
| 13 | Proof of Insurance Verification Form (Conditional) - Optional |
| 14 | Copies of Subcontracts (if applicable) |