## Contract Language/Insertions Summary For Contracts Executed for a CDBG Project

Must be included <u>within</u> construction bidding packets & contracts (cannot be by reference only – for prime contractors and sub-contractors):	
Construction Contracts of \$10,000 or <u>LESS</u>	Construction Contracts of <u>GREATER</u> Than \$10,000
<ul> <li>Attachment 3-C         [24 CFR 570.489(h) Conflict of Interest Clause]</li> <li>Attachment 3-J         [CDBG Build America, Buy America Act (BABA) Requirements]</li> <li>Attachment 6-B(1) or 6-B(2) (depending on when Grant was awarded to UGLG)***         [Section 3 Contract Requirements]</li> <li>Attachment 7-B**         [Davis-Bacon and Related Acts (DBRA)]</li> <li>Attachment 7-G**         [Federal Labor Standards Provisions (4010)]</li> <li>Applicable Davis-Bacon/Federal Wage         Decision(s)** – Must be in bid packets, in all prime contracts and sub-contracts, and posted at the project site, visible to all workers.</li> </ul>	<ul> <li>Attachment 3-C         [24 CFR 570.489(h) Conflict of Interest Clause]</li> <li>Attachment 3-J         [CDBG Build America, Buy America Act (BABA) Requirements]</li> <li>Attachment 6-A**         [Equal Opportunity Clause (EO 11246)]</li> <li>Attachment 6-B(1) or 6-B(2) (depending on when Grant was awarded to UGLG)***         [Section 3 Contract Requirements]</li> <li>Attachment 6-C**         [Affirmative Action Requirements (EO 11246)]</li> <li>Attachment 6-D**         [Federal Equal Employment Opportunity Clauses Construction Contract Specifications (EO 11246)]</li> <li>Attachment 7-B**         [Davis-Bacon and Related Acts (DBRA)]</li> <li>Attachment 7-G**         [Federal Labor Standards Provisions (4010)]</li> <li>Attachment 7-R         [MBE/WBE/DBE Web Resources]</li> <li>Applicable Davis-Bacon/Federal Wage Decision(s)** - Must be in bid packets, in all prime contracts and sub-contracts, and posted at the project site, visible to all workers.</li> </ul>

UGLG = Unit of General Local Government (i.e., CDBG Grantee)

<sup>\*</sup>Denotes the Attachment is recommended but not required. A document created by the Grantee with the same information and serving the same purpose may be used/provided to contractors as an alternative.

<sup>\*\*</sup>Required only if federal labor standards (i.e., Davis-Bacon and Related Acts [DBRA]) are applicable to the project.

<sup>\*\*\*</sup>Required if the Section 3 provisions of the Housing and Urban Development Act of 1968 (HCDA) (24 CFR 135 or 24 CFR 75) apply to the project. Section 3 is **not applicable** *only if* the Grantee was awarded CDBG funds for the project on or after 11/30/2020 <u>and</u> one of these two circumstances is true: 1) <u>no construction</u> activities (i.e., no new construction, rehabilitation, demolition, environmental remediation, etc.) are part of the project's scope of work (e.g., Planning-Only and Public Services-Only projects, etc.); *or* 2) the grant award for the CDBG project is \$200,000 or less.

### Contract Language/Insertions Summary For Contracts Executed for a CDBG Project

(continued)

Must be provided to construction contractors (prime contractors and sub-contractors, unless otherwise noted)

either within bidding packet & contract (cannot be by reference only) or provided separately:		
Construction Contracts of \$10,000 or <u>LESS</u>	Construction Contracts of <u>GREATER</u> Than \$10,000	
<ul> <li>Attachment 3-B*         [Conflict of Interest Disclosure Form – Prime contracts only. Must be customized for UGLG's project. – Recommended for prime contracts. This or some other potential conflict of interest disclosure mechanism is required.]</li> <li>Attachment 3-D         [Lobbying Certification Form – Must obtain signed copy from contractor at time of contract award.]</li> <li>Attachment 3-E         [Disclosure of Lobbying Activities Form – Must obtain signed copy from contractor if has lobbying activities to disclose.]</li> <li>Attachment 7-I*         [Pre-Construction Meeting Items to be Discussed]</li> <li>Attachment 7-J*         [Pre-Construction Checklist for Contractors]</li> <li>Attachment 7-S**         [Employee Rights Poster – Must provide to prime contractors to post at project site, visible to all workers.]</li> <li>Attachment 7-T         [CDBG Project Sign Specs – Must provide to prime contractors. A project sign must be at project site.]</li> <li>Attachment 9-K(1) or 9-K(2)*** (depending on when Grant was awarded to UGLG)         [Section 3 Employee Income Certification Form – Provide to contractors in fillable MS Word format.]</li> <li>Attachment 9-L***         [Section 3 Business Concern Certification Form – Provide to contractors in fillable MS Word format.]</li> </ul>	<ul> <li>Attachment 3-B*         [Conflict of Interest Disclosure Form – Prime contracts only. Must be customized for UGLG's project. – Recommended for prime contracts. This or some other potential conflict of interest disclosure mechanism is required.]</li> <li>Attachment 3-D         [Lobbying Certification Form – Must obtain signed copy from contractor at time of contract award.]</li> <li>Attachment 3-E         [Disclosure of Lobbying Activities Form – Must obtain signed copy from contractor if has lobbying activities to disclose.]</li> <li>Attachment 7-I*         [Pre-Construction Meeting Items to be Discussed]</li> <li>Attachment 7-J*         [Pre-Construction Checklist for Contractors]</li> <li>Attachment 7-S**         [Employee Rights Poster – Must provide to prime contractors to post at project site, visible to all workers.]</li> <li>Attachment 7-T         [CDBG Project Sign Specs – Must provide to prime contractors. A project sign must be at project site.]</li> <li>Attachment 9-K(1) or 9-K(2)*** (depending on when Grant was awarded to UGLG)         [Section 3 Employee Income Certification Form – Provide to contractors in fillable MS Word format.]</li> <li>Attachment 9-L***         [Section 3 Business Concern Certification Form – Provide to contractors in fillable MS Word format.]</li> </ul>	
Attachment 9-M***     [Individual Contractor Section 3 Report Form –     Provide to contractors in MS Excel format.* This form or a	Attachment 9-M***     [Individual Contractor Section 3 Report Form –     Provide to contractors in MS Excel format.* This form or a	

UGLG = Unit of General Local Government (i.e., CDBG Grantee)

Section 3 is applicable to the project.]

similar document that collects the same data is required if

similar document that collects the same data is required if

Section 3 is applicable to the project.]

<sup>\*</sup>Denotes the Attachment is recommended but not required. A document created by the Grantee with the same information and serving the same purpose may be used/provided to contractors as an alternative.

<sup>\*\*</sup>Required only if federal labor standards (i.e., Davis-Bacon and Related Acts [DBRA]) are applicable to the project.

<sup>\*\*\*</sup>Required if the Section 3 provisions of the Housing and Urban Development Act of 1968 (HCDA) (24 CFR 135 or 24 CFR 75) apply to the project. Section 3 is not applicable only if the Grantee was awarded CDBG funds for the project on or after 11/30/2020 and one of these two circumstances is true: 1) no construction activities (i.e., no new construction, rehabilitation, demolition, environmental remediation, etc.) are part of the project's scope of work (e.g., Planning-Only and Public Services-Only projects, etc.); or 2) the grant award for the CDBG project is \$200,000 or less.

# Contract Language/Insertions Summary For Contracts Executed for a CDBG Project (continued)

Must be included <u>within</u> professional services contracts (for prime contractors and sub-contractors – cannot be by reference only):	
Professional Services and Other Non-Construction Contracts Funded in Whole or In Part with CDBG	Professional Services and Other Non-Construction Contracts <u>NOT</u> Funded with CDBG
<ul> <li>Attachment 3-C         [24 CFR 570.489(h) Conflict of Interest Clause]</li> <li>Attachment 6-B(1) or 6-B(2)*** (Depending on when Grant was awarded to UGLG)         [Section 3 Contract Requirements]</li> </ul>	Attachment 3-C     [24 CFR 570.489(h) Conflict of Interest Clause]     Attachment 6-B(1) or 6-B(2)*** (Depending on when Grant was awarded to UGLG)     [Section 3 Contract Requirements]*

Must be provided to professional services contractors (prime contractors and sub-contractors, unless otherwise noted) either within contract (cannot be by reference only) or provided separately:

Professional Services
and Other Non-Construction Contracts
Funded in Whole or In Part with CDBG

#### Attachment 3-B\*

[Conflict of Interest Disclosure Form – Prime contracts only. Must be customized for UGLG's project. – Recommended for prime contracts. This or some other potential conflict of interest disclosure mechanism is required.]

#### Attachment 3-D

[Lobbying Certification Form – Must obtain signed copy from contractor at time of contract award or upon CDBG Award if contract was executed prior to CDBG award.]

#### Attachment 3-E

[Disclosure of Lobbying Activities Form – Must obtain signed copy from contractor if has lobbying activities to disclose.]

 Attachment 9-K(1) or 9-K(2)\*\*\* (depending on when Grant was awarded to UGLG)

[Section 3 Employee Income Certification Form – *Provide to contractors in fillable MS Word format.*]

Attachment 9-L\*\*\*

[Section 3 Business Concern Certification Form – Provide to contractors in fillable MS Word format.]

Attachment 9-M\*\*\*

[Individual Contractor Section 3 Report Form – Provide to contractors in MS Excel format.\* This form or a similar document that collects the same data is required if Section 3 is applicable to the project.]

#### Professional Services and Other Non-Construction Contracts NOT Funded with CDBG

#### Attachment 3-B\*

[Conflict of Interest Disclosure Form – Prime contracts only. Must be customized for UGLG's project. – Recommended for prime contracts. This or some other potential conflict of interest disclosure mechanism is required.]

#### Attachment 3-D

[Lobbying Certification Form – Must obtain signed copy from contractor at time of contract award or upon CDBG Award if contract was executed prior to CDBG Award.]

#### Attachment 3-E

[Disclosure of Lobbying Activities Form – *Must obtain signed copy from contractor if has lobbying activities to disclose.*]

 Attachment 9-K(1) or 9-K(2)\*\*\* (depending on when Grant was awarded to UGLG)

[Section 3 Employee Income Certification Form – *Provide to contractors in fillable MS Word format.*]

#### Attachment 9-L\*\*\*

[Section 3 Business Concern Certification Form – *Provide to contractors in fillable MS Word format.*]

#### Attachment 9-M\*\*\*

[Individual Contractor Section 3 Report Form – Provide to contractors in MS Excel format.\* This form or a similar document that collects the same data is required if Section 3 is applicable to the project.]

UGLG = Unit of General Local Government (i.e., CDBG Grantee)

\*Denotes the Attachment is recommended but not required. A document created by the Grantee with the same information and serving the same purpose may be used/provided to contractors as an alternative.

<sup>\*\*</sup>Required only if federal labor standards (i.e., Davis-Bacon and Related Acts [DBRA]) are applicable to the project.

<sup>\*\*\*</sup>Required only if the Section 3 provisions of the Housing and Urban Development Act of 1968 (HCDA) (24 CFR 135 or 24 CFR 75) apply to the project. Section 3 is **not applicable** *only if* the UGLG was awarded CDBG funds for the project on or after 11/30/2020 <u>and</u> one of these two circumstances is true: 1) <u>no construction</u> activities (i.e., no new construction, rehabilitation, demolition, environmental remediation, etc.) are part of the project's scope of work (e.g., Planning-Only and Public Services-Only projects, etc.); *or* 2) the grant award for the CDBG project is \$200,000 or less.