

CDBG CONTRACT and CONTRACTOR PROCUREMENT REVIEW CHECKLIST

CDBG Grantee:	Grant Number:	Contract Amount:	Reviewer:	Date of Review:	
(Compliance with OCGA 13-10-91) Applicable to All Contracts and Subcontracts					
<input type="checkbox"/> Contractor/Subcontractor Affidavit	All Contracts				
<input type="checkbox"/> Section 3 Clause (see note)	All Contracts				
<input type="checkbox"/> Provision for Remedies	All Contracts				
	ARCHITECTURAL and ENGINEERING SERVICES	HOUSING REHAB	CONSTRUCTION CONTRACTS		
	<input type="checkbox"/> Less than 8 Units	<input type="checkbox"/> 8 or More Units	<input type="checkbox"/> Over \$100,000	<input type="checkbox"/> Over \$40,000	<input type="checkbox"/> Over \$10,000
<input type="checkbox"/> Provision for Termination <u>Executive Orders 11246/11375</u>	If Over \$10,000	If Over \$10,000	If Over \$10,000	•	•
<input type="checkbox"/> EEO Clause	If Over \$10,000	If Over \$10,000	•	•	•
<input type="checkbox"/> EEO Specifications			•	•	•
<input type="checkbox"/> Affirmative Action Clause			•	•	•
<input type="checkbox"/> Non-Segregated Facilities			•	•	•
Federal Labor Standards					
<input type="checkbox"/> Copeland Anti-Kickback			•	•	•
<input type="checkbox"/> Davis-Bacon Clause			•	•	•
<input type="checkbox"/> Wage Rate from DCA			•	•	•
<input type="checkbox"/> Work Hours & Safety		If Over \$100,000	•	•	•
<input type="checkbox"/> Performance & Payment Bonds			•	•	•
<input type="checkbox"/> 5% Bid Bond			•	•	•
<input type="checkbox"/> Clean Air/Water Clause			•	•	•
<input type="checkbox"/> Provision for Disability Accessibility (if a building)	•				
<input type="checkbox"/> Provision for Ga. Energy Code (if a building)	•				

Note that the Section 3 Clause is not required in "private" housing rehabilitation contracts when the local government is not a party to the contract.