

Instructions

This form shall be completed and certified by the grantee.

Submit Form Electronically

Submit this form electronically (pdf) via email to the circulargrants@kingcounty.gov.

Attestation Requirement

By completing and signing this Grantee Disclosure Form, the Grantee certifies that the information contained within and any additional information requested by the County, is true and complete.

The Grantee's failure to disclose the required information or the submittal of false or misleading information may result in the rejection of the Grantee's proposal, revocation of award, or contract termination.

Grantee Disclosure Form

1 Grant Information

grant title

contract number

grantee business name

2 Financial Resources & Responsibility

1. Within the previous three (3) years, has your organization been the debtor in a bankruptcy?

☐ yes ☐ no

if yes, explain

2. Is your organization in the process of or in negotiations to be sold?

☐ yes ☐ no

if yes, explain

3. Within the previous three (3) years, has your organization been debarred from contracting with any local, state or federal government agency?

☐ yes ☐ no

if yes, explain

4. Within the previous three (3) years, has your organization been determined to be non-responsible for any government contract?

☐ yes ☐ no

if yes, explain

5. Within the previous three (3) years, has a governmental or private entity terminated your organization's grant prior to completion?

☐ yes ☐ no

if yes, explain

6. Within the previous three (3) years, has your organization used a subcontractor to perform work on a government grant when that subcontractor has been debarred by a governmental agency?

☐ yes ☐ no

if yes, explain

3 Environmental Responsibility

1. Within the previous three (3) years, has the Grantee been found in violation of any environmental laws? Environmental laws shall mean any federal, state, or local statute, regulation, code, rule, ordinance, order, judgement, decree, injunction, or common law pertaining in any way to the protection of human health, safety, or the environment, including without limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. § 9602 et seq. ("CERCLA"); the Resource Conservation and Recovery Act of 1976, 42 U.S.C. § 6901 et seq. ("RCRA"); the Washington State Model Toxics Control Act, RCW chapter 70.105D ("MTCA"); the Washington Hazardous Waste Management Act, RCW chapter 70.105; the Federal Water Pollution Control Act, 33 U.S.C. § 1251 et seq., the Washington Water Pollution Control Act, RCW chapter 90.48, and any laws concerning above ground or underground storage tanks.

☐ yes ☐ no

if yes, explain

4 Worker Safety Responsibility

1. Within the previous three (3) years, has the Grantee been found by the Department of Labor and Industries, Division of Occupational Safety and Health (DOSH), to have violated any state occupational safety and health regulations as detailed in 29 CFR part 1952 subpart A?

☐ yes ☐ no

if yes, explain



Department of Natural Resources & Parks
Solid Waste Division

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5 Labor Laws

1. Within the previous three (3) years, has the Grantee been found by the Department of Labor and Industries to have violated a state wage payment law, including willful violation of a wage payment requirement as defined in RCW chapter 49.48.082, and any provision of RCW chapter 49.48 or 49.52, or had a civil judgement entered against your firm for violation of a state wage payment law?

☐ yes ☐ no

if yes, explain

2. Within the previous three (3) years, has the Grantee been found by the Department of Labor and Industries to have violated a state minimum wage law, including violation of a minimum wage payment requirement as defined in RCW chapter 49.46, or had a civil judgment entered against your organization for violation of a state minimum wage law?

☐ yes ☐ no

if yes, explain

6 Rules & Regulations

1. Within the previous three (3) years, has your organization been found to have violated any anti-discrimination laws or regulations, whether they be local, state or federal?

☐ yes ☐ no

if yes, explain

2. Within the previous three (3) years, has any principal, officer or employee who will perform any of the work for the County been convicted of a crime?

☐ yes ☐ no

if yes, explain

3. If a license is required to perform the services in the grantee's proposal, within the previous three (3) years has your organization or any principal, officer or employee who will perform work for the County had a license suspended by a licensing agency or been found to have violated licensing laws?

☐ yes ☐ no

if yes, explain

4. Within the previous three (3) years, has the organization been found to have violated ethical standards set forth in King County Code (KCC 3.04)?

☐ yes ☐ no

if yes, explain

5. Is there any other information that the County should be aware of regarding you or your organization's history with financial, criminal or legal history that has bearing on the work in your proposal?

☐ yes ☐ no

if yes, explain

7 Human Trafficking

1. Within the previous three (3) years, has the Grantee been found in violation of the Trafficking Victims Violence Prevention Act of 2000?

☐ yes ☐ no

if yes, explain

8 Responsibility Attestation

The information provided herein is true and complete.

X

signature of authorized representative

date

print name

title



Department of Natural Resources & Parks
Solid Waste Division