

Energy and Environment Cabinet
 Department for Environmental Protection
 Division of Water
 300 Sower Blvd., 3rd Floor
 Frankfort, Kentucky 40601

ENGINEERING PROCUREMENT SYSTEM CERTIFICATION

PROJECT NAME Marshall Co. San. District – Draffenville Sewer Expansion Phases 1-3	PROJECT NUMBER SX21157035 - KIA LOAN No. A18-014
APPLICANT'S ADDRESS/PHONE NO. 1101 MAIN STREET BENTON, KY 42025	

SECTION I – INSTRUCTIONS

The applicant must complete and submit a copy of this form with each application for State Revolving Fund (SRF) Assistance. If the applicant has certified its procurement system to DOW within the past two (2) years and the system has not been substantially revised, complete **Section II.A**, then sign and date the form.


SECTION II – CERTIFICATION

A. I affirm that the applicant has within the past two (2) years certified to DOW that its procurement system complies with the Kentucky Model Procurement Code 45A or KRS 424.260 and that the system meets the requirements in Kentucky Model Procurement Code 45A or KRS 424.260. The date of the applicant's latest certification is _____.

B. Based upon my evaluation of the applicant's procurement system, I, as authorized representative of the applicant: *(check one of the following :)*

- 1. CERTIFY that the applicant's procurement system will meet the requirements of Kentucky state law by following either the Model Procurement Code 45A or KRS 424.260 before undertaking any procurement action with SRF assistance.**
- 2. DO NOT CERTIFY THE APPLICANT'S PROCUREMENT SYSTEM. The applicant agrees to follow the requirements of the Kentucky Model Procurement Code 45A or KRS 424.260 and allow DOW pre-award review of proposed procurement actions that will use the SRF.**

If your community has followed a different Kentucky procurement law, please discuss it with your project administrator at the Division of Water.

TYPED NAME AND TITLE KEVIN MORAL SUDPE EXECUTIVE	SIGNATURE 	DATE 5/21/2019
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