



DEPARTMENT OF COMMERCE MONTANA

Unique Entity ID QP1EAYPHGCD6	CAGE / NCAGE 399H7	Purpose of Registration Federal Assistance Awards Only
Registration Status Active Registration	Expiration Date Nov 8, 2023	
Physical Address 301 S Park AVE Helena, Montana 59601-6282 United States	Mailing Address 301 South Park Helena, Montana 59601-6282 United States	

Business Information

Doing Business as (blank)	Division Name State Of Montana Department Of Commerce	Division Number (blank)
Congressional District Montana 00	State / Country of Incorporation (blank) / (blank)	URL https://commerce.mt.gov/

Registration Dates

Activation Date Nov 10, 2022	Submission Date Nov 8, 2022	Initial Registration Date May 18, 2005
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Entity Dates

Entity Start Date Feb 22, 1889	Fiscal Year End Close Date Jun 30
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Immediate Owner

CAGE (blank)	Legal Business Name (blank)
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Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
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Executive Compensation

In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) receive both of the following: 1. 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements and 2. \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

No

Does the public have access to information about the compensation of the senior executives in your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

Not Selected

Proceedings Questions

Is your business or organization, as represented by the Unique Entity ID on this entity registration, responding to a Federal procurement opportunity that contains the provision at FAR 52.209-7, subject to the clause in FAR 52.209-9 in a current Federal contract, or applying for a Federal grant opportunity which contains the award term and condition described in 2 C.F.R. 200 Appendix XII?

No

Does your business or organization, as represented by the Unique Entity ID on this specific SAM record, have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than \$10,000,000?

Not Selected

Within the last five years, had the business or organization (represented by the Unique Entity ID on this specific SAM record) and/or any of its principals, in connection with the award to or performance by the business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than \$5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a finding of fault with either a monetary fine or penalty greater than \$5,000 or reimbursement, restitution, or damages greater than \$100,000, or other acknowledgment of fault?

Not Selected

Exclusion Summary

Oct 02, 2023 06:26:23 PM GMT
<https://sam.gov/entity/QP1EAYPHGCD6/coreData?status=null>

Active Exclusions Records?

No**SAM Search Authorization**

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes**Entity Types****Business Types**

Entity Structure U.S. Government Entity	Entity Type US State Government	Organization Factors (blank)
Profit Structure (blank)		

Socio-Economic Types

Check the registrant's Reqs & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Government Types**U.S. State Government****Financial Information**

Accepts Credit Card Payments No	Debt Subject To Offset No
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EFT Indicator 0000	CAGE Code 399H7
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Electronic Funds Transfer

Account Type Checking	Routing Number ****0383	Lock Box Number (blank)
Financial Institution US BANK NA	Account Number ****1200221	

Automated Clearing House

Phone (U.S.) 4064442624	Email (blank)	Phone (non-U.S.) (blank)
Fax (blank)		

Remittance Address

MONTANA DEPARTMENT OF COMMERCE
301 S Park AVE
Helena, Montana 59601
United States

Taxpayer Information

EIN ****2402	Type of Tax Applicable Federal Tax	Taxpayer Name STATE OF MONTANA
Tax Year (Most Recent Tax Year) 2022	Name/Title of Individual Executing Consent Financial Manager	TIN Consent Date Nov 8, 2022
Address 301 South Park Helena, Montana 59601	Signature Ingrid Mallo	

Points of Contact**Accounts Receivable POC**

♀
Ingrid Mallo

IMallo@mt.gov
4068412715

Electronic Business

<p>♀ Ingrid Mallo IMallo@mt.gov 4068412715</p>	<p>301 S Park Helena, Montana 59601 United States</p>
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Government Business

<p>♀ Ingrid Mallo IMallo@mt.gov 4068412715</p>	<p>301 S Park Helena, Montana 59601 United States</p>
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Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
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Size Metrics

IGT Size Metrics

Annual Revenue (from all IGTs)
(blank)

Worldwide

Annual Receipts (in accordance with 13 CFR 121) (blank)	Number of Employees (in accordance with 13 CFR 121) (blank)
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Location

Annual Receipts (in accordance with 13 CFR 121) (blank)	Number of Employees (in accordance with 13 CFR 121) (blank)
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Industry-Specific

Barrels Capacity (blank)	Megawatt Hours (blank)	Total Assets (blank)
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Electronic Data Interchange (EDI) Information

This entity did not enter the EDI information

Disaster Response

This entity does not appear in the disaster response registry.

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Version

Downloads

Current Record

Download Reports

FINANCIAL ASSISTANCE REPRESENTATION AND CERTIFICATION

The Grants Certifications are a common set of certifications and representations required by Federal statutes or regulations in accordance with the grants guidance under Title 2 of the Code of Federal Regulations (2 CFR 200.208 Certifications and Representations). Those non-Federal entities who intend to apply for, or are already recipients of Federal grants or agreements, must read and agree to the corresponding certifications and representations. Registrants who reply yes to the following questions are required to keep these certifications and representations current, accurate, and complete as part of their entity registration.

Does **DEPARTMENT OF COMMERCE MONTANA** wish to apply for a Federal financial assistance project or program, or is **DEPARTMENT OF COMMERCE MONTANA** currently the recipient of funding under any Federal financial assistance project or program? **Yes**

CERTIFICATION

I have read each of the certifications and representations presented on this page. By submitting this certification, I, **Ingrid Mallo**, am attesting to the accuracy of the certifications and representations contained herein. I understand that I may be subject to criminal prosecution under Section 1001, Title 18 of the United States Code or civil liability under the False Claims Act if I misrepresent **DEPARTMENT OF COMMERCE MONTANA** by providing false, fictitious, or fraudulent information to the U.S. Government.

READ ONLY PROVISIONS

The following financial assistance provisions are provided for you to read. They do not require completion of any data. Select the provision to expand and review the full text. When certifying to the information on this page, you are also certifying that you have read each one of these provisions.

[Financial Assistance General Certifications and Representations](#)

As the duly authorized representative of the **DEPARTMENT OF COMMERCE MONTANA**, I certify that **DEPARTMENT OF COMMERCE MONTANA**:

- (1) Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability to ensure proper planning, management and completion of any financial assistance project covered by this Certifications and Representations document (See 2 C.F.R. § 200.113 Mandatory disclosures, 2 C.F.R. § 200.214 Suspension and debarment, OMB Guidance A- 129, "Policies for Federal Credit Programs and Non-Tax Receivables");
- (2) Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives (See 2 C.F.R. § 200.302 Financial Management and 2 C.F.R. § 200.303 Internal controls);
- (3) Will disclose in writing any potential conflict of interest to the Federal awarding agency or pass through entity in accordance with applicable Federal awarding agency policy (See 2 C.F.R. § 200.112 Conflict of interest);
- (4) Will comply with all limitations imposed by annual appropriations acts;
- (5) Will comply with the U.S. Constitution, all Federal laws, and relevant Executive guidance in promoting the freedom of speech and religious liberty in the administration of federally-funded programs (See 2 C.F.R. § 200.300 Statutory and national policy requirements and 2 C.F.R. §

200.303 Internal controls);

(6) Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and public policies governing financial assistance awards and any Federal financial assistance project covered by this certification document, including but not limited to:

- (a) Trafficking Victims Protection Act (TVPA) of 2000, as amended, 22 U.S.C. § 7104(g);
- (b) Drug Free Workplace, 41 U.S.C. § 8103;
- (c) Protection from Retaliation of Disclosure of Certain Information, 41 U.S.C. § 4712;
- (d) National Environmental Policy Act of 1969, as amended, 42 U.S.C. § 4321 et seq.;
- (e) Universal Identifier and System for Award Management, 2 C.F.R. part 25;
- (f) Reporting Subaward and Executive Compensation Information, 2 C.F.R. part 170;
- (g) OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement), 2 C.F.R. part 180;
- (h) Civil Actions for False Claims Act, 31 U.S.C. § 3730;
- (i) False Claims Act, 31 U.S.C. § 3729, 18 U.S.C. §§ 287 and 1001;
- (j) Program Fraud and Civil Remedies Act, 31 U.S.C. § 3801 et seq.;
- (k) Lobbying Disclosure Act of 1995, 2 U.S.C. § 1601 et seq.;
- (l) Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d et seq.;
- (m) Title VIII of the Civil Rights Act of 1968, 42 U.S.C. § 3601 et seq.;
- (n) Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. § 1681 et seq.;
- (o) Section 504 of the Rehabilitation Act of 1973, as amended, 42 U.S.C. § 794; and.
- (p) Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6101 et seq.