

10. Appendix C: Statement of Certification

STATEMENT OF CERTIFICATION

1. I, _____, as the authorized officer or representative of Applicant, swear to the truth of the information below:

The following individual is authorized to negotiate with DSLBD on behalf of Awardee:

- a. Name: _____
- b. Title: _____
- c. Phone: _____
- d. Email: _____

- 2. Applicant agrees that all costs incurred in developing the application are the applicant's sole responsibility;
- 3. Applicant has read the corresponding NOFA and RFA in their entirety;
- 4. Applicant will meet all reporting requirements and maintain accurate, complete, and current files and records at all times, which must be made available for audit and inspection by DSLBD (or its designee) upon request or as required by law;
- 5. Applicant keeps, and will continue to keep, all their fiscal records in accordance with Generally Accepted Accounting Principles ("GAAP") and account for all funds, tangible assets, revenue, and expenditures whatsoever;
- 6. Applicant will provide timely and reasonable access to its personnel by DSLBD (or its designee) for the purpose of interviews and discussions related to the awardee's records and operations, if needed;
- 7. Applicant, if required by DSLBD, is able to secure a bond, in an amount not less than the total amount of the funds awarded, against losses of money and other property caused by fraudulent or dishonest act(s) committed by any employee, board member, officer, partner, owner, shareholder, or trainee;
- 8. Applicant has, and will continue to have, the necessary administrative capability, organization, experience, financial resources, accounting and operational controls, and technical skills to implement the grant or subgrant program, or the ability to obtain them within 10 business days of executing a Grant Agreement (with proof of such ability);
- 9. Applicant has, and will continue to comply with the required or proposed delivery or performance schedule, taking into consideration all existing and reasonably expected commercial and governmental business commitments (i.e., meaning all the grantee's private and public commitments will not interfere with its ability to perform, as expected, on the relevant DSLBD grant);
- 10. Applicant is, and will continue to be, in compliance with the applicable District licensing, laws (e.g., tax), and regulations;

11. Applicant is, and will continue to be, compliant on payment of all federal and District taxes (or on an approved payment agreement), including Unemployment Insurance taxes and Workers' Compensation premiums;
12. Applicant is in compliance with, and will continue to comply with, the minimum insurance coverages set forth in the applicable Notice of Grant Award and/or Grant Agreement for activities that may be undertaken in connection with the performance of the grant;
13. Applicant meets all other qualifications and eligibility criteria necessary to receive an award under applicable laws and regulations;
14. Applicant acknowledges its responsibility to act with integrity in all aspects of the grant process and that it is prohibited from working with other applicants or award recipients to inflate costs, fix prices, or allocate workers in a way that distorts fair competition or results in an unfair advantage;
15. Applicant acknowledges and agrees that it will ensure transparency and prevent situations where personal or financial interests could compromise the integrity of a grant-funded project, program, or opportunity and undermine the public's trust as a result of potential or actual conflicts of interest relating to applicant/grantee personnel or its subcontractors (even if it is following internal conflict of interest policies and procedures during the administration of a grant, which applicant understands a copy must be provided to DSLBD before commencement of the grant, if applicable);
16. Applicant is not proposed for debarment or presently debarred, suspended, or declared ineligible, pursuant to D.C. Official Code § 2-329.07, or as required by Executive Order 12549, "Debarment and Suspension," and implemented by 2 CFR 180, for prospective participants in primary covered transactions and is not proposed for debarment, presently debarred, suspended, proposed for suspension, or similarly penalized pursuant to relevant processes of other agencies, such as the revocation of Certified Business Enterprise ("CBE") certification or the suspension (or higher penalty) from participation in DC grant programs, as a result of any of the applicant's actions by the DC Contract Appeals Board, the Office of Contracting and Procurement ("OCP"), or any other District agency;
17. Applicant is compliant with D.C. Official Code §1-328.15(c)-(d);¹
18. Have you, the applicant entity, or any of your entity's officers, partners, owners, principals, board members, associates, or key employees, been indicted, or had charges brought against them (if still pending), and/or been convicted of (a) any crime or offense arising directly or indirectly from, or been held civilly liable for, the conduct of the applicant's organization or (b) any crime or offense involving financial misconduct, business ethics, or fraud over the last three (3) years? Yes No
 - a. *If the response is in the affirmative, fully describe any such indictments, charges, convictions, or legal proceedings (and the status and disposition thereof) and surrounding circumstances in writing and provide documentation of the circumstances.*

¹ Entities referenced under D.C. Official Code § 1-328.15(c)-(d) shall be ineligible to receive a grant from the District valued at \$100,000 during the time period set forth in the applicable statutory section. Please read <https://code.dccouncil.gov/us/dc/council/code/sections/1-328.15> for more details.

19. Have you, or any of your entity’s officers, partners, principals, owners, board members, associates, or key employees, been the subject of legal proceedings arising directly from the provision of services by the organization? Yes No

a. *If the response is in the affirmative, fully describe any such indictments, charges, convictions, or legal proceedings (and the status and disposition thereof) and surrounding circumstances in writing and provide documentation of the circumstances.*

20. Please disclose any other grants or contracts awarded to applicant with any agency of DC Government within the past three (3) years;

21. Please disclose any subcontracts or subgrants applicant has received in the past three (3) years relating to a DC Government grant or contract, in whole or in part; and

22. I solemnly swear under the penalties of perjury that all information provided in the application and/or pre-award submissions is true and accurate. I understand that failure to honestly and accurately

represent the factual truth in the attestations may result in being disqualified, forfeiture of an awarded grant, or greater penalties, as applicable.

Organization Name: _____

Signature: _____

Title: _____