

Applicant's Certification & Program Assurances

(Must be signed/dated by same person who signed resolution.)

As the duly authorized representative of the sponsor I certify that the sponsor:

Has the required "seed" funds or resources available and sufficient for the project as required.

Has the legal authority to apply for Outreach assistance and the institutional, managerial and financial capability to ensure proper planning, management and completion of the project described in this application.

Will give the State of Texas, hereafter referred to as "State", through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

Will provide and maintain competent and adequate supervision at the project site to ensure that the completed work conforms to the project agreement.

Will furnish quarterly progress reports and such other information as may be required by the Department.

Will initiate and complete the work within the applicable time frame after receipt of approval from the Department.

Will establish safeguards to prohibit employees and volunteers from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

Will comply with all State and Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686) which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794) which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107) which prohibits discrimination on the basis of age; (e) any other non-discrimination provisions in the specific statute(s) under which application for TRPA assistance is being made, and (f) the requirements of any other non-discrimination statute(s) which may apply to the application.

Will comply with all applicable requirements of all other State and Federal laws, regulations and policies governing this program.

As the duly authorized representative of the sponsor I certify that the sponsor agrees to all stipulations in the Applicant's Certification & Program Assurances.

Sponsor Name

Project Name

Signature of Governing Board, Senior or Project Official

Print or Type Name and Title of Official

Date

Must be signed and dated.