



## ATTACHMENT A PROJECT PROGRAM GRANTEE CERTIFICATION

As the authorized representative of the Grantee, I hereby certify in good faith as follows:

1. I certify that the Grantee is a Registered Neighborhood Organization through the City of Indianapolis' Department of Metropolitan Development's Registered Neighborhood Organization (RNO) Portal.
2. I certify the Grantee's Registered Neighborhood Organization is located in Marion County, Indiana.
3. I certify that the Grantee's request will be utilized for neighborhood-based projects within the Registered Neighborhood Organization's boundaries.
4. I certify that the grant funds must be used within twelve (12) months and must provide a detailed report on the utilization of the grant funds, no later than thirty (30) days after the project is completed.
5. I certify that grant funds will not be utilized for the purchase/procurement of unallowable items (see Attachment C). I understand that the Indianapolis Neighborhood Resource Center (INRC) reserves the right to reject any unallowable expenses.
6. I certify that I have read the statements included in this application, and I understand them. The Grantee is eligible to receive a grant under the rules applicable to the City of Indianapolis Neighborhood Grant which are in effect at the time of this application.
7. I certify that the Grantee is not engaged in any activity that is illegal under federal, state, or local law.
8. I certify that neither the organization, its members, representatives or agents will participate in the performance of any services, and will in no way benefit personally, financially, or have any conflict of interest, directly, indirectly or perceived.
9. I certify that the Grantee shall not solicit offers from, award contracts to, or consent to subcontracts with Sub-recipients debarred, suspended, or proposed for debarment; and excluded from receiving federal contracts. Sub-recipients included in the System for Award Management as having been declared ineligible on the basis of statutory or other regulatory procedures are excluded from receiving contracts, and if applicable, subcontracts, under the conditions and for the period set forth in the statute or regulation.
10. I certify that the Grantee is in compliance with the Drug-Free Workplace Act of 1988: Requires that all organizations or Sub-recipients receiving Federal funding, (regardless of amount) maintain a drug-free workplace in compliance with the Drug-Free Workplace Act of 1988. Grantee certifies that this requirement is being met by:
  - (a) Publishing a policy statement informing all covered employees, if applicable, that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the covered workplace, and what actions will be taken against employees in the event of violations.

(b) Providing ALL covered employees, if applicable, with a copy of the above-described statement, including the information that as a condition of employment on the Federal contract or grant, the employee must abide by the terms and conditions of the policy statement. For Federal Sub-recipients this encompasses employees involved in the performance of the contract.

11. I certify that the Grantee is in compliance with the Lobbying Disclosure Act of 1995. Grantee certifies that this requirement is met by having written contracts that certify the Federal award funding will not be used and has not been obligated to pay for any lobbying activity to any person for influencing or attempting to influence an officer, employee, agency, Congressional representative, or anyone directly or indirectly connected to the grant award process.
12. I certify the Grantee has a written and enforced policy on non-discrimination on the basis of Handicap in federally Assisted Programs or Activities. Grant recipients are required to have a written non-discrimination clause in their agreements, and be able to provide assurances that no qualified handicapped person shall, on the basis of handicap, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance.
13. I affirm, under the penalties for perjury, that the information provided in this application and the information provided in all supporting documents and forms is true, complete, and accurate in all material respects.
14. I understand that making a false statement or material omission to obtain a grant under the City of Indianapolis Neighborhood Grant is punishable under the law, which may include I.C. § 35-43-5-3(a)(2), punishable by imprisonment of up to 1 year and a fine up to \$5,000; I.C. § 35-44.1-2-1, punishable by imprisonment between 6 months and 2 years and a fine up to \$10,000; and/or I.C. § 35-43-5-8, punishable by imprisonment between 1 and 6 years, and a fine up to \$10,000.

**IN WITNESS WHEREOF**, the authorized representative of the Grantee has certified on the date subscribed below.

**PROJECT DIRECTOR/NEIGHBORHOOD REPRESENTATIVE:**

\_\_\_\_\_  
NAME, TITLE PRINTED

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

**FINANCIAL DESIGNEE/FISCAL AGENT:**

\_\_\_\_\_  
NAME, TITLE PRINTED

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE