

Certification of Federal Award Requirements

Funding for this grant is comprised of Federal Substance Abuse Bock Grant funds. Applicants must meet the following conditions in order to receive grant funding:

1. Data Universal Numbering System (DUNS)

In general, the Office of Management and Budget requires that all applicants (other than individuals) for federal funds include a DUNS number in their application for a new award or a supplement to an existing award. A DUNS number is a unique nine-digit sequence recognized as the universal standard for identifying and differentiating entities receiving federal funds. The identifier is used for tracking purposes and to validate address and point of contact information for federal assistance applicants, recipients, and subrecipients. The DUNS number will be used throughout the grant life cycle. Obtaining a DUNS number is a free, one-time activity. Call Dun and Bradstreet at 866-705-5711 to obtain a DUNS number or apply online at www.dnb.com. A DUNS number is usually received within 1-2 business days.

Agency's federal DUNS Number:	
-------------------------------	--

2. System for Award Management (SAM) Registration

The applicant organization must acquire or renew registration with the System for Award Management (SAM). SAM is the repository for standard information about federal financial assistance applicants, recipients, and subrecipients. OJP requires that all applicants (other than individuals) for federal financial assistance maintain current registrations in the SAM database. Applicants must update or renew their SAM registration annually to maintain an active status. Information about SAM registration procedures can be accessed at www.sam.gov.

Agency is registered in System for Award Management (SAM) ☐ yes ☐ no

3. Audit Requirements

Federal Grant Funds Subrecipients expending \$750,000 or more in federal grant funds annually are required to secure an audit pursuant to OMB Uniform Guidance 2 CFR Part 200, Subpart F and are allowed to utilize federal grant funds to budget for the audit costs. See Section 8000 of the Subrecipient Handbook for more detail.

ATTACHMENT C
CERTIFICATION OF FEDERAL AWARD REQUIREMENTS

The organization received \$750,000 or more in federal funding in the agency's preceding fiscal year ☐ yes ☐ no

4. Executive Compensation Data

In certain circumstances recipients of federal funds must report the names and total compensation of their five most highly compensated executives. Answer the following questions to determine if you have to submit this information:

In the agency's preceding fiscal year, did the organization

- a) receive 80 percent or more of its annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements:

☐ yes ☐ no

- b) and \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?:

☐ yes ☐ no

If you answered "yes" to both 4.a) and 4.b), please provide the following:

Names/compensation of 5 most highly compensated executives of the recipient of award funds:

5. Internal Revenue Service (IRS) 501(c)(3) Determination Letter

Unless submitted previously, nonprofit organizations applying for funding must submit a copy of Internal Revenue Service to OCVA with this application.

☐ Letter is attached ☐ Letter was submitted with previous application(s)

☐ Not applicable (local government, Tribe)

6. Association of Community Organizations (ACORN)

The applicant understands and agrees that it cannot use the Grant funds in support of any contract or sub-award to either the Association of Community Organizations or its subsidiaries, without the express prior written approval of WASPC.

7. Computer Networks

The applicant understands and agrees that it cannot use Grant funds to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography.

8. Non-Supplanting Certification

The applicant understands and agrees that no Grant funds will be used to supplant existing state, local, or other non-federal funding already in place to support current services. Grant funds will be used to increase the total amount of funds used for crime victim assistance. Violation of the non-supplanting requirement can result in a range of penalties, including suspension of future funds under this grant, recoupment of monies provided under this grant, and civil and/or criminal penalties.

9. ADA Requirement (FOR NON-TRIBAL GRANTEES ONLY)

Does the location where services are primarily provided comply with ADA requirements for accessibility? ___Yes ___No If no, please explain:

By signing this document below, the applicant certifies that that agency is qualified to receive the funds. As the duly authorized representative of the applicant, I hereby acknowledge that the applicant will comply with the above requirements. This acknowledgement shall be treated as a material representation of fact upon which WASPC, will rely if a grant is issued.

Signature

Date

Name and Title of Authorized Representative