



**Subcontractor
Federal Certifications and Assurances Report
Due by **July 30, 2021** (after the end of the Contract Year)**

- Complete this form annually to provide certifications and assurances that you followed all federal requirements in the Early Support for Infants and Toddlers (ESIT) Contract.
- Email the completed and signed form to _____.
- Subcontractor: _____ Contract # _____

During the 9/1/2020 – 6/30/2021 Contract Period:	Yes	No
<p>1. Equal Employment Opportunity-</p> <p>This Subcontractor certifies and ensures it has complied with E.O. 11246—Equal Employment Opportunity, as amended by E.O. 11375—Amending Executive Order 11246 Relating to Equal Employment Opportunity, and as supplemented by regulations at 41 CFR Part 60—Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.</p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>2. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)</p> <p>a. This Subcontract was equal to or greater than \$150,000</p> <p style="padding-left: 40px;">If yes, proceed to item b. If no, skip to #3.</p> <p>Source: http://finance.uw.edu/ps/sites/default/files/purchasing/terms-and-conditions/Anti-Lobbying%20and%20Debarment%20Contracts.pdf</p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>b. Each tier (the subcontractor) certifies to the tier above (EIPA) that it will not and has not used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. 1352.</p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>c. The Subcontractor certifies that it will disclose to the EIPA any lobbying with non-federal funds that takes place in connection with obtaining any Federal award.</p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>d. The Subcontractor had subcontractors for this Contract:</p> <p style="padding-left: 40px;">If yes, proceed to item e. If no, skip to #3.</p>	<input type="checkbox"/>	<input type="checkbox"/>

During the 9/1/2020 – 6/30/2021 Contract Period:	Yes	No
e. The Subcontractor certifies to the tier above (EIPA) that its subcontractor(s) (each tier below) have certified and assured the Subcontractor that it will not and has not used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. 1352.	<input type="checkbox"/>	<input type="checkbox"/>
f. The Subcontractor certifies to the tier above (EIPA) that its subcontractor(s) (each tier below) have certified and assured the Subcontractor that it will disclose to the Subcontractor any lobbying with non-federal funds that takes place in connection with obtaining any federal award.	<input type="checkbox"/>	<input type="checkbox"/>
<p>3. Debarment and Suspension (E.O. 12549 and E.O. 12689)</p> a. This Subcontractor certifies and assures that it is not listed on the General Services Administration's List of Parties Excluded from Federal Procurement or Nonprocurement Programs in accordance with E.O. 12549 and E.O. 12689—Debarment and Suspension. (This list contains the names of parties debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority other than E.O.12549.)	<input type="checkbox"/>	<input type="checkbox"/>
b. This Subcontract's value exceeds the small business threshold of \$150,000. If yes, proceed to item c. If no, skip to #4. <small>(...the small purchase threshold fixed at 41 U.S.C. 403(11) (in 2017 is \$150,000). Source: https://www.gpo.gov/fdsys/pkg/CFR-2017-title2-vol1/xml/CFR-2017-title2-vol1-sec200-88.xml)</small>	<input type="checkbox"/>	<input type="checkbox"/>
c. This Subcontractor hereby certifies, by submission of this document, that neither it nor its principal employees is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. (Authority: 20 U.S.C. 1221e–3, 3474; OMB Circular A–110) <small>Sources: [60 FR 33042, 33045, June 26, 1995] 22 CFR Part 513.200. - Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions</small>	<input type="checkbox"/>	<input type="checkbox"/>
<p>4. Restriction on the use of funds</p> a. This Subcontractor's organization has a religious mission. If yes, proceed to item b. If no, skip to #5	<input type="checkbox"/>	<input type="checkbox"/>
b. This Subcontractor certifies and assures that this contract's IDEA, Part C, EIS funds were not used to support inherently religious activities, such as religious instruction, worship, or proselytization.	<input type="checkbox"/>	<input type="checkbox"/>
c. This organization has taken steps to separate, in time or location, our inherently religious activities from the services funded under this program. (See 45 CFR Part 98.54).	<input type="checkbox"/>	<input type="checkbox"/>

During the 9/1/2020 – 6/30/2021 Contract Period:	Yes	No
<p>5. Trafficking Victims Protection Act of 2000</p> <p>The Department of Education adopts the requirements in the Code of Federal Regulations at 2 CFR 175 and incorporates those requirements into this grant through this condition. The grant condition specified in 2 CFR 175 . I 5(b) is incorporated into this grant with the following changes. Paragraphs a.2 .ii.B and b.2.ii. are revised to read as follows:</p> <p>"a.2.ii.B. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 34 CFR part 85."</p> <p>" b.2.ii. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 34 CFR pa11 85."</p> <p>Under this condition, the Secretary may terminate this grant without penalty for any violation of these provisions by the grantee, its employees, or its subrecipients.</p> <p>This Subcontractor certifies and assures that use of the Federal funds from this Contract constitutes the LLA’s acceptance of these terms and conditions.</p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>6. Prohibition of Text Messaging and Emailing While Driving During Official Federal Grant Business</p> <p>This Subcontractor certifies and assures that it has policies in place that comply with the Federal requirement that their EIS contract personnel are prohibited from text messaging while driving a Contractor’s owned vehicle, or while driving their own privately owned vehicle during official contract business, or from using government or the Contractor’s supplied electronic equipment to text message or email when driving.</p> <p>Recipients must comply with these conditions under Executive Order 13513, “Federal Leadership On reducing Text Messaging While Driving,” October 1, 2009.</p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>7. Contract Terms and Conditions</p> <p>This Subcontractor certifies and assures that it has met the requirements of this Contract and its Exhibits and Attachments.</p>	<input type="checkbox"/>	<input type="checkbox"/>

I certify that, to the best of my knowledge, the above statements are true.

Print name and title of signatory 1	Signature	Date
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Print name and title of signatory 2	Signature	Date
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