In consideration of the receipt of goods and services from the CRRSA (Coronavirus Response and Relief Supplemental Appropriations) Emergency Assistance to Non-public Schools funds, the applicant agrees to comply with all assurances and provisions included in the Governor’s Additional Emergency Non-public Schools grant application and Grant Award Letter (GAL). The applicant also certifies that the applicant will meet all program and pertinent administrative requirements.

**The appropriate Authorized Representatives must read and check the boxes to indicate that the applicant understands and intends to comply with the corresponding program requirements.** The applicant must agree to all assurances understanding that if certain requirements do not apply to the applicant's current context, that the applicant would meet the requirements if the situation were to become applicable.

Assurances

☐ The grantee certifies that the program(s) funded by this grant were administered in accordance with all applicable statutes, regulations, program plans, and requirements delineated in this application.

☐ The grantee certifies that the goods and services purchased for this/these program(s) will only be used to meet the goals of the CRRSA EANS (Emergency Assistance to Nonpublic Schools) program, namely, address the disruptions caused and aid in recovery from the pandemic.

☐ The grantee certifies that goods and services paid for through the CRRSA EANS funds were only be used for activities allowable under section 312(d)(4) of the Coronavirus Response and Relief Act of 2021.

☐ The grantee certifies that items purchased with CRRSA EANS funds were used for purposes that are reasonable, necessary, and allocable under the CRRSA Act.

☐ The grantee certifies that it will work with and provide requested data to CDE (COLORADO DEPARTMENT OF EDUCATION) for the program(s) funded by these funds within the time specified and containing such information as the Secretary may require.

☐ The grantee certifies that it will participate in and comply with the CDE’s monitoring process and protocols.

☐ The grantee certifies that a Paycheck Protection Program loan was not received on or after October 27, 2020. If a PPP (Paycheck Protection Program) loan was received after October 27, 2020, the applicant will return the amount awarded for goods and services to the Colorado Department of Education.

☐ The grantee certifies that the student enrollment and low-income student data provided is true and accurate. If the grantee misrepresented the low-income student data, the grantee would return the amount of over award, or the entire amount awarded if it is determined that the grantee was not eligible for the funding.

☐ The grantee certifies that they have read and comply with the federal grant close out guidance procedures outlined under 2 CFR 200.344, Post-closeout adjustment: 2 CFR 200.345 and, Refund/Collections of any Balances: 2 CFR 200.346.

Signatures

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|   |   |   |   |   |
| Name of Applicant Organization Authorized Representative (Superintendent, Charter School Institute, Executive Director, CEO)  |   | Signature  |   | Date  |
|   |   |   |   |   |
| Name of Applicant Program Contact  |   | Signature  |   | Date  |