On \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 2021, the board/Chief Executive Officer/Head of School or designee, of \_\_\_\_\_\_\_\_\_\_\_\_\_, reviewed the contents of the FY 2021-2022 Emergency Assistance to Non-public Schools Grant Program and has indicated their approval for submission to the Colorado Department of Education (CDE) through their signatures below.

In consideration of the receipt of these grant funds, the applicant agrees to comply with all assurances and provisions included in the Emergency Assistance to Non-public Schools Grant of the application and Grant Award Letter (GAL).

The Board board/Chief Executive Officer/Head of School or designee also certifies that the applicant will meet all program and pertinent administrative requirements, including the Education Department General Administrative Regulations (EDGAR), 2 CFR Part 200 (Uniform Grants Guidance) Accounting Circulars, and the U.S. Department of Education’s General Education Provisions Act (GEPA) requirements. In addition, the Board board/Chief Executive Officer/Head of School or designee certifies that:

1. The non-public school(s) or consortia is in compliance with the requirements of the federal Children's Internet Protection Act, and
2. No policy of the non-public school(s) or consortia prevents, or otherwise denies, participation in constitutionally protected prayer in public elementary and secondary schools.
3. I have the authority on behalf this agency to request a transfer from the State of Colorado – Colorado Department of Education (State of Colorado) from the allocation of funds to the State of Colorado from the as created in Governor’s Emergency Education Relief (GEER) II Fund, Public Law 116-260, the Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act.
4. I understand that the State of Colorado will rely on this certification as a material representation in making a transfer to this agency.
5. The proposed uses of the funds provided as a transfer will be used only to cover those costs that:
   1. Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
   2. Were not accounted for in a previously awarded PPP Loan (if applicable)
   3. Were incurred during the period that begins on March 13, 2020 and ends on September 30, 2023.
6. Any entity receiving funds pursuant to this certification shall retain documentation on all uses of the funds, including invoices, sales receipts, time and effort reporting, and any other documentation identified in the Addenda. Such documentation shall be produced to the State of Colorado upon request.

Further, the board/Chief Executive Officer/Head of School or designee certifies to the best its knowledge and belief that the request is based on true, complete, and accurate information. The board/Chief Executive Officer/Head of School or designee further certifies that the expenditures and disbursements made with these funds are for the purposes and objectives set forth in the applicable Federal award or program participation agreement, and that the organization on behalf of which this submission is being made is and will remain in compliance with the terms and conditions of that award or program participation agreement. Any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me, and the organization on behalf of which this submission is being made, to criminal, civil, or administrative penalties for fraud, false statements, false claims, or other violations. (U.S. Code Title 18, Section 1001; Title 20, Section 1097; and Title 31, Sections 3729-3730 and 3801-3812).

Signature of Board/Chief Executive Officer/Head of School or designee

Name of Board/Chief Executive Officer/Head of School or designee

Date