

## Oregon State Library – LSTA Grants Certification

This form, with signature, may be scanned, faxed or emailed to [ferol.weyand@state.or.us](mailto:ferol.weyand@state.or.us)

Library Support and Development Services  
Oregon State Library  
250 Winter St. NE  
Salem, OR 97301

### **CERTIFICATIONS REGARDING: NONDISCRIMINATION; DEBARMENT AND SUSPENSION; FEDERAL DEBT STATUS; LOBBYING; TRAFFICKING IN PERSONS; CONFLICT OF INTEREST**

#### **1. Nondiscrimination**

The authorized representative, on behalf of the Grantee or its Fiscal Agent, certifies that the Grantee or its Fiscal Agent will comply with the following nondiscrimination statutes and their implementing regulations:

- (a) Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. § 2000 *et seq.*), which prohibits discrimination on the basis of race, color, or national origin;
- (b) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 701 *et seq.*), which prohibits discrimination on the basis of disability (note: IMLS applies the regulations in 45 C.F.R part 1170 in determining compliance with § 504 as it applies to recipients of Federal assistance);
- (c) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. § 1681–83, 1685–86), which prohibits discrimination on the basis of sex in education programs; and
- (d) the Age Discrimination in Employment Act of 1975, as amended (42 U.S.C. § 6101 *et seq.*), which prohibits discrimination on the basis of age.

#### **2. Debarment and Suspension**

The authorized representative, on behalf of the Grantee or its Fiscal Agent, certifies to the best of his or her knowledge and belief that neither the Grantee or its Fiscal Agent:

- (a) Are presently excluded or disqualified;
- (b) Have been convicted within the preceding three years of any of the offenses listed in 2 C.F.R. part 180.800(a) or had a civil judgment rendered against it or them for one of those offenses within that time period; fraud, antitrust, embezzlement, forgery, bribery, tax evasion, making false statements, receiving stolen property, or similar offenses so serious as to affect the integrity of the grantee or its fiscal agent.
- (c) Are presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses listed in 2 C.F.R. part 180.800(a) and enumerated above.
- (d) Have had one or more public transactions (Federal, State, or local) terminated within the preceding three years for cause or default.

#### **3. Federal Debt Status**

The authorized representative, on behalf of the Grantee or its Fiscal Agent, certifies to the best of his or her knowledge and belief that the Grantee or its Fiscal Agent is not delinquent in the repayment of any Federal debt.

#### **4. Certification Regarding Lobbying Activities (Applies to Applicants Requesting Funds in Excess of \$100,000) (31 U.S.C. § 1352)**

The authorized representative certifies, to the best of his or her knowledge and belief, that:

- (a) No Library Services and Technology Act funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into of a cooperative agreement, or the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (b) No Library Services and Technology Act funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any State agency, Member of the Legislature, an officer or employee of the Legislature, or an employee of a Member of the Legislature in connection with legislative action through oral or written communication with State legislative officials, or solicitation of others to influence or attempt to influence legislative action.
- (c) No Library Services and Technology Act or other federal funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence any officer or employee of any county, district, or city agency, in connection with legislative action through oral or written communication with officials, or solicitation of others to influence or attempt to influence legislative action. LSTA funds will not be used for costs to:
  - draft legislation or resolutions
  - travel to meetings of governmental bodies urge passage of legislation or resolutions
  - survey voters regarding passage and drafting of legislation or resolutions
  - pay governmental fees (use fees, ballot filing fees, permits, etc.)

#### **5. Trafficking in Persons**

The authorized representative, on behalf of the Grantee or its Fiscal Agent, certifies to the best of his or her knowledge and belief that neither the Grantee or its Fiscal Agent:

- engages in trafficking in persons, procures a commercial sex act, or uses forced labor
- procures a commercial sex act during the period of time that the award is in effect
- uses forced labor in the performance of the grant

#### **6. Conflict of Interest**

The grantee and its fiscal agent (if different):

- shall not hold financial interests that conflict with the conscientious performance of duty;
- shall not engage in financial transactions using nonpublic government information or allow the improper use of such information to further any private interest.
- shall not, but for exceptions allowed by regulations, solicit any gift or other item of monetary value from any person or entity seeking official action from the IMLS or Oregon State Library;

- shall put forth honest effort in the performance of the grant;
- shall make no unauthorized commitments or promises of any kind purporting to bind the Government;
- shall act impartially and not give preferential treatment to any private organization or individual;
- shall protect and conserve Federal property and shall not use it for other than authorized activities;
- shall disclose waste, fraud, abuse, and corruption to appropriate authorities;
- shall endeavor to avoid any actions creating the appearance that you are violating the law or the ethical standards.

In the event of a conflict of interest, please contact Ann Reed at [ann.reed@state.or.us](mailto:ann.reed@state.or.us).

The undersigned shall require that the language of this certification be included in the award documents for all subawards (including subcontracts, and subgrants) and that all subrecipients shall certify accordingly.

This certification is a material representation of fact on which the Oregon State Library relied when it made or entered into this grant or cooperative agreement.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

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Signature of Authorized Certifying Official

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Print name and Title of Authorized Certifying Official

Date \_\_\_\_\_

*K:\FederalProgramsCoordinator\LSTA\LSTA Forms\LSTACertifications.doc January 12, 2015*