

STATE FUNDING ANNOUNCEMENT CERTIFICATIONS

A Guide to Completing
the State Funding
Announcement
Certification Section
in Egrants

Any questions regarding the State Funding
Announcement Certifications can be addressed to your
fiscal contact listed in Egrants.



Completing the State Funding Announcement Certification Section

System will time out at: 09:25:46 AM
Remaining time: 12:21

STATE FUNDING ANNOUNCEMENT CERTIFICATIONS

Section Point Value: 0

Completion Status:

Created By: Ms. Christina Cosgrove

Last Update By: Ms. Christina Cosgrove

Created Date: 3/25/2020 8:31:46 AM

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This section contains all of the conditions/certifications on a funding announcement for state funds that must be accepted/agreed to by the Applicant agency.

1. Audit Responsibilities:

Federal Funds

The Applicant must comply with all applicable federal and state grant requirements including *The Single Audit Act Amendments of 1996*; *2 CFR Part 200 as amended*; and any other applicable law or regulation, and any amendment to such other applicable law or regulation that may be enacted or promulgated by the federal government.

If the Applicant is a local government or non-profit organization that expends \$750,000 or more in federal awards during its fiscal year, the Applicant is required to provide the appropriate single or program specific audit in accordance with the provisions outlined in *2 CFR Part 200.501*.

If the Applicant expends total federal awards of less than the threshold established by *2 CFR 200.501*, it is exempt from federal audit requirements for that year, but records must be available for review or audit by appropriate officials (or designees) of the federal agency, pass-through entity, and Government Accountability Office (GAO).

If the Applicant is a for-profit entity, it is not subject to the auditing and reporting requirements of *2 CFR Part 200, Subpart F – Audit Requirements (Subpart F)*. However, PCCD is responsible for establishing requirements, as necessary, to ensure compliance by for-profit subrecipients. The contract with the for-profit subrecipient should describe applicable compliance requirements and the for-profit subrecipient's compliance responsibility. Methods to ensure compliance for federal awards made to for-profit subrecipients may include pre-award audits, monitoring during the contract and post-award audits. The post-award audits may be in the form of a financial audit in accordance with *Government Auditing Standards*, a single audit report or program-specific audit report in accordance with *Subpart F*. However, these post-award audits must be submitted directly to the affected commonwealth agency that provided the funding. Only single audit reports for local governmental and non-profit subrecipients are electronically submitted.

The first question relates to your organization's responsibilities regarding audits. Applicant's should respond "yes" to this question.

Completing the State Funding Announcement Certification Section

2. PCCD's Standard Subgrant Conditions are incorporated herein by reference. The current version of PCCD's Standard Subgrant Conditions is available on our website at <http://www.pccd.pa.gov/Funding/Pages/Standard-Subgrant-Conditions.aspx>. Please refer to the website for a copy. If you are unable to obtain a copy from the website, please contact PCCD's offices at (800) 692-7292.

2.1. Has the applicant agency read the Standard Subgrant Conditions?

 

2.2. Does the applicant agency agree to be bound by all Standard Subgrant Conditions?

 

Each agency should visit the website listed within question #2 and review PCCD's Subgrant Conditions. Applicants should answer "yes" to questions 2.1 and 2.2.

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3. Taxpayer-Funded Advertising Transparency Act

In accordance with Act 90 of 2015 of the Commonwealth of Pennsylvania, all media advertising paid for with PCCD grant funds must contain the statement "Paid for with Pennsylvania taxpayer dollars." In the case of print advertising, the statement shall be included so that it is easily seen and read. In the case of broadcast advertising, the statement shall be included as an audio tagline so that it is easily heard.

The term "media advertising" includes broadcast advertising and print advertising.

The term "broadcast advertising" includes television, radio and other audiovisual advertising.

The term "print advertising" includes print and electronic newspaper advertising, print and electronic magazine advertising and billboard advertising. The term does not include advertising in the classified section of a newspaper.

3.1. Does the applicant agency understand and agree to be bound by the above condition if the applicant agency is awarded a subgrant as a result of this grant application?

 

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Even if your funding is not being used for any media advertising, applicants should answer "yes" to question #3. Any grant funds expended on media advertising should abide by Act 90 of 2015.

Completing the State Funding Announcement Certification Section

4. Pennsylvania Prevailing Wage Act

The applicant, its subgrantees, contractors and subcontractors shall comply with the provisions, duties, obligations, remedies, and penalties of the Pennsylvania Prevailing Wage Act, 43 P.S. § 165-1 et. seq., which is incorporated herein by reference as if fully set forth herein. The general prevailing minimum wage rates, as determined by the Secretary of Labor and Industry, shall be paid for each craft or classification of all workmen needed to perform work on the funded project during the term hereof for the locality in which the work is to be performed.

4.1. Does the applicant agency understand and agree to be bound by the above condition if the applicant agency is awarded a subgrant as a result of this grant application?



Please review and answer "yes" to question #4.1.

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This section contains all of the conditions for this announcement.

Select **Complete** from the drop-down list and scroll to the bottom of the page.

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At the bottom of the page, click on **Save**.