

**Certification of School District Superintendent or Business Administrator
in Support of Receipt of FY2023 Funding**

Full Name:

Title:

School District:

I, _____, certify:

1. I am the _____ for the _____ School District (“District”).
2. I am authorized to make this Certification on behalf of the District.
3. I make this certification in furtherance of the requirements for the District’s receipt of its allocated portion of \$75 million in funding included in the New Jersey Fiscal Year 2023 budget, to be distributed by the New Jersey Schools Development Authority (SDA) and the Department of Education (DOE) to school districts for emergent projects and capital maintenance projects.
4. I certify that the District will utilize its allocated portion of the Designated Funding to pay for expenses for emergent projects (as defined in N.J.A.C. 6A:26-3.14) and capital maintenance projects (as defined in N.J.S.A. 18A:7G-3).
5. I certify that Designated Funding will not be applied to purchases, expenditures or scopes of work that are or will be funded or reimbursed through other resources, including other state or federal funding or reimbursement programs.
6. I certify that the Designated Funding will be utilized in connection with the emergent projects or capital maintenance projects identified in Attachment A, specifying the relevant school facility and scope of work.
7. I certify that the District will comply with the provisions of the Public School Contracts Law, *N.J.S.A.* 18A:18A-1.1 et seq., in making its purchases and contracting for work or services to be paid for with the Designated Funding.

8. I certify that the District shall create, receive and maintain such accounts and records as are necessary to document all expenditures to be paid for with the Designated Funding, including records of the nature, scope and cost of the goods or services purchased or contracted for, the identity of the provider or supplier, documentation of the complete performance of the contract or purchase order, as well the methodology for procuring the purchases or contracts. The District shall retain such records for a period of seven (7) years after complete performance of such contracts or purchase orders, and any additional period required for the resolution of any litigation, claims or audit findings relating to such contracts.
9. The District acknowledges that the SDA, the DOE, the Office of the State Comptroller, or the New Jersey State Police or their designated agents shall have the right to inspect, examine, audit and investigate the work, services, goods or equipment paid for with the Designated Funding, as well as the documentation and records relating to the expenditures funded by the Designated Funding.
10. The District shall require that each party contracting with the District to supply goods or services to be paid for with the Designated Funding shall create, receive and maintain such records and accounts as are necessary to document the nature, scope, and cost of the goods or services, as well as documentation of the procurement and complete performance of such contracts for the provision of goods or services, and shall retain such records for a period of seven (7) years after complete performance of the contract, and any additional period required for the resolution of any litigation, claims or audit findings relating to such contract.
11. The District shall include in all contracts for the supply of goods or performance of work or services to be paid for with the Designated Funding a provision indicating that the SDA, the DOE, the Office of the State Comptroller, or the New Jersey State Police or their designated agents shall have the right to inspect, examine, audit and investigate the work, services, goods or equipment paid for with the Designated Funding, as well as the documentation and records relating to the expenditures funded by the Designated Funding.

The foregoing statements are true to the best of my knowledge, information and belief. I make these statements intending and with the knowledge that they will be relied upon by the SDA and DOE. I am aware that if any of my statements are willfully false, I am subject to punishment.

Signature:

Date (mm/dd/yy):

Print or Type Full Name:

Print or Type Title:

Attachment A

To Certification of School District Superintendent or Business Administrator in Support of Receipt of FY2023 Funding

Name of School Facility	Description of Scope of Work

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