

## Music City Strategy Recovery Grant Applicant Certification – Round 2

As the authorized representative of the applicant, I hereby certify in good faith as follows:

- I certify the applicant is a private for-profit business, was in business prior to and on February 15, 2020, and on February 15, 2020 and at all times, thereafter, including the date of this application.
- I certify the applicant's primary business and business headquarters are located in Marion County, Indiana, the applicant's business occupies the Marion County, Indiana address listed on its business registration, and a majority of the applicant's employees work at or out of (including remotely) the applicant's location(s) in Marion County, Indiana.
- I certify that this business is a: (a) private, for-profit business located within Marion County; (b) occupy a Marion County address on their business registration; (c) established prior to February 15, 2020; (d) must operate as a live music entertainment venue; (e) must operate as a live entertainment venue; and (f) must be independently owned.
- I certify that the applicant's request will be utilized for overhead costs (this includes: mortgage, rent, and/or utilities).
- I certify that I have not requested reimbursement for any of these costs under another federal grant, state or local government or foundation program, including but not limited to, the U.S. Small Business Administration's Paycheck Protection Program.
- I certify that I have read the statements included in this application, and I understand them. The applicant is eligible to receive a grant under the rules applicable to the Music City Strategy Recovery Grant Program which are in effect at the time of this application.
- I certify that the applicant is not engaged in any activity that is illegal under federal, state, or local law.
- I certify that the applicant has a written and enforced policy on conflict of interest that certifies that neither the organization, its employees, representatives or agents will participate in the performance of any services, and will in no way benefit personally, financially, or have any conflict of interest, directly, indirectly or perceived.
- I certify that the applicant is in compliance with the Davis-Bacon and Related Acts, and shall ensure that the standard Davis-Bacon contract clauses found in 29 CFR 5.5(a) are incorporated into sub-recipient or subcontract agreements that are in excess of \$2,000 for construction, alteration or repair. This applies to construction or improvements made to public assets; improvements made to a private business's private property do not trigger this requirement.
- I certify that the applicant shall not solicit offers from, award contracts to, or consent to subcontracts with contractors debarred, suspended, or proposed for debarment; and excluded from receiving federal contracts. Contractors included in the System for Award Management as having been declared ineligible on the basis of statutory or other regulatory procedures are excluded from receiving contracts, and if applicable, subcontracts, under the conditions and for the period set forth in the statute or regulation.
- I certify that the applicant is in compliance with the Drug-Free Workplace Act of 1988: Requires that all organizations or contractors receiving Federal funding, (regardless of amount) maintain a drug-free workplace in compliance with the Drug-Free Workplace Act of 1988. Applicant certifies that this requirement is being met by:
  - Publishing a policy statement informing all covered employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the covered workplace, and what actions will be taken against employees in the event of violations.

- Providing ALL covered employees with a copy of the above-described statement, including the information that as a condition of employment on the Federal contract or grant, the employee must abide by the terms and conditions of the policy statement. For Federal contractors this encompasses employees involved in the performance of the contract.
- I certify that the applicant is in compliance with the Lobbying Disclosure Act of 1995. Applicant certifies that this requirement is met by having written contracts that certify the Federal award funding will not be used and has not been obligated to pay for any lobbying activity to any person for influencing or attempting to influence an officer, employee, agency, Congressional representative, or anyone directly or indirectly connected to the grant award process.
- I certify the applicant has a written and enforced policy on non-discrimination on the basis of Handicap in federally Assisted Programs or Activities. Grant recipients are required to have a written non-discrimination clause in their agreements, and be able to provide assurances that no qualified handicapped person shall, on the basis of handicap, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance.
- I affirm, under the penalties for perjury, that the information provided in this application and the information provided in all supporting documents and forms is true, complete, and accurate in all material respects.
- I understand that making a false statement or material omission to obtain a grant under the Music City Strategy Recovery Grant Program is punishable under the law, which may include I.C. § 35-43-5-3(a)(2), punishable by imprisonment of up to 1 year and a fine up to \$5,000; I.C. § 35-44.1-2-1, punishable by imprisonment between 6 months and 2 years and a fine up to \$10,000; and/or I.C. § 35-43-5-8, punishable by imprisonment between 1 and 6 years, and a fine up to \$10,000.

IN WITNESS WHEREOFF, the authorized representative of the applicant has certified on the date subscribed below.

*Company:* \_\_\_\_\_

*Name:* \_\_\_\_\_

*Title:* \_\_\_\_\_

*Signature:* \_\_\_\_\_

*Date:* \_\_\_\_\_