

## Board of Governors American Recovery and Reinvestment Act of 2009 (ARRA) State Fiscal Stabilization Fund (SFSF) Program – Education Stabilization and Discretionary Funds Program-Specific Assurances

By submitting this application bearing the signature of the president, the university hereby certifies adherence to the following assurances.

|     | The university will implement the program in accordance with State Law, and consistent with the principles guiding the distribution and use of these funds:   |
|-----|---|
|     | A. Spend funds quickly to save and create jobs.   |
|     | B. Use the funds for education and general expenditures to mitigate the need to raise tuition and fees for in-state students.   |
|     | C. Insure transparency, reporting, and accountability.  |
|     | D. Invest one-time ARRA funds thoughtfully to minimize the "funding cliff".   |
| Ado | litionally, the university assures that:  |
|     | None of the funds received through the SFSF will be used (Section 14004):   |
|     | A. To increase the university endowment.  |
|     | B. For maintenance of systems, equipment, or facilities.  |
|     | C. For modernization, renovation, or repair of stadiums or other facilities primarily used for athletic contests or exhibitions or other events for which admission is charged to the general public.                   |
|     | D. For modernization, renovation or repair of facilities used for sectarian instruction or religious worship; or in which a substantial portion of the functions of the facilities are subsumed in a religious mission. |

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|   | The university shall only use SFSF program funds for activities authorized by the ARRA or for modernization, renovation, or repair of university education facilities that are primarily used for instruction, research, or student housing, including modernization, renovation, and repairs that are consistent with a recognized green building rating system.   |  |
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|   | For any project funded through the SFSF, the university will comply with Section 1605 of the ARRA (requiring the use of American iron, steel, and manufactured goods) and Section 1606 of the American Recovery and Reinvestment Act of 2009 (requiring compliance with federal prevailing wage requirements).  |  |
|   | The university will promptly refer to an appropriate inspector general any credible evidence that a principal, employee, agent, contractor, sub-grantee, subcontractor, or other person has submitted a false claim under the False Claims Act (31 U.S.C. § 3729 - 3733) or has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving SFSF funds. |  |
| Certification:  |   |  |
| I hereby certify that (university) will adhere to each of the assurances specified above. |   |  |
| Name (printed)  |   |  |
| <br>Sign  | ature (must be original)  Date  |  |
| Title   |   |  |