

GRANT FUNDING ATTESTATION FORM

The purpose of this form is to ensure compliance with procurement policies when applying for grant funds. All staff must attest to the following statements as a condition of submitting a grant application.

Section 1: Applicant Information

Date of Application:	4/21/2026
Grant Title / Name:	FTA FY22 SECTION 5307 URBANIZED FORMULA FUNDING
Requesting Department / Division:	PWD/Transit
Requestor Name:	Ashman Beecher
Requestor Title:	Transit Administrator

Section 2: Compliance Attestation

By signing below, I affirm and attest to the following:

1. No Sole or Single Sourcing:

- I understand that sole or single sourcing of vendors, goods, or services within the grant application or procurement process is prohibited unless prior written approval has been obtained from the appropriate authority (County Administrator, Chief Procurement Officer or their designee).
- I acknowledge that sole or single sourcing without pre-approval constitutes a violation of procurement rules and may result in grant funding ineligibility.
- I have reviewed Section 14 of the Purchasing Manual and understand the requirements regarding sole and single source procurements.

2. Specifications and Design Requirements:

- I agree that design, plans, or specifications packages included in the grant application shall not specify brand names unless the phrase "or equivalent" is explicitly included, in accordance with Section 16.1 of the Purchasing Manual (as amended from time to time).
- I have reviewed Section 16.1 of the Purchasing Manual and understand the requirements regarding the inclusion of equivalent alternatives in specifications.


3. Adherence to Procurement Policies:

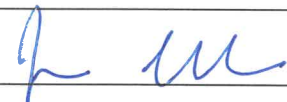
- I will follow all applicable procurement policies and guidelines as outlined in the Purchasing Manual and related governance documents.

- I will ensure that any deviations from standard procurement practices are documented and approved in writing prior to implementation.

Section 3: Certification

I certify that the information provided in this form is accurate to the best of my knowledge and that I will adhere to all applicable procurement policies as described above.

Requestor Signature:	
Printed Name:	Ashman Beecher
Date:	3/10/2026

Department Director Signature:	
Printed Name:	James Gorton
Date:	3/12/26