

This Attachment is expressly incorporated into the Purchase Order and is a part of the Purchase Order.

1. By accepting this Purchase Order, Subrecipient understands and acknowledges that funding provided is from the Coronavirus Fiscal Recovery Fund provided to the County pursuant to the American Rescue Plan Act (H.R. 1319, 117th Cong. § 9901 (2021) (“the Act”) and agrees to comply with all applicable State and Federal law, including but not limited to Section 601(d) of the Act and the Uniform Guidance found in 2 C.F.R. 200, and all supplementary documents issued by the United States Treasury Department and Office of Inspector General, including but not limited to Guidance, FAQs, Reporting Requirements and any updates and additional supplementary materials. Additionally, Subrecipient agrees to comply with all County reporting and documentation requirements.
2. The funds provided to Subrecipient must be used only for the expressly authorized use listed on the Purchase Order and no more than 10% of the funds may be used for administrative costs. Funds must be expended by December 31, 2024.
3. Within 48 hours of receipt of the funds, Subrecipient shall contact Deborah Sherman at dmsherma@dekalbcountyga.gov for instructions regarding reporting requirements and required documentation.
4. Subrecipient must maintain all records, books, papers and other documents related to its use of the funds provided by this Purchase Order for seven years, or such longer period as is necessary for the resolution of any litigation, claim, negotiation, audit or other inquiry involving this allocation of funds. The County shall have the right to audit these documents during normal business hours upon advance notice.
5. Subrecipient has been explicitly informed and understands that the following federally required clauses apply to this Purchase Order: A) Title VI of the Civil Rights Act of 1964, which provides that no person in the United States of America shall, on the grounds of race, color, national origin, sex, age, or disability be excluded from the participation in, be denied the benefits of or be otherwise subjected to discrimination under any programs or activities that receive federal funding. Although not required by Title VI or any related authorities, DeKalb County also assures that no person shall on the grounds of sexual orientation or gender identity be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity. B) Debarment and Suspension, Executive Orders 12549 and 12689, which prohibit the award of contracts to parties listed on the governmentwide exclusion in the System for Award Management (SAM).
6. Any item of expenditure by Subrecipient under this Purchase Order which is found by auditors, investigators, and other authorized representatives of DeKalb County or the Federal Government to be improper, unallowable, in violation of federal or state law or the terms of this Purchase Order, or involving any fraudulent, deceptive, or misleading representations or activities of Subrecipient, shall become Subrecipient’s liability, to be paid by Subrecipient from funds other than those provided by DeKalb County under this Purchase Order or any other agreements between DeKalb County and Subrecipient. This provision shall survive the expiration or termination of this Purchase Order.
7. No. 11 in the “Instructions and Conditions” is inapplicable to this Purchase Order. The funds shall be provided to the Subrecipient in full upon issuance of this Purchase Order.