

**Certification of Grantee to New York State Department of State that all State and Local and Private Procurement Requirements Have Been Met.**

(Complete the certification in the paragraph that applies and strike out that which is not applicable)

1. I hereby certify that the (County) (City) (Town) (Village) (School District) (Other \_\_\_\_\_) of \_\_\_\_\_, awarded the contract appended hereto pursuant in whole or in part to NYS Department of State Contract No. \_\_\_\_\_ in accordance with all requirements of law and Article 5A of the General Municipal Law, as follows: (place check mark where applicable)

\_\_\_\_\_ Contract(s) for professional services; public works contracts involving not more than \$35,000; or purchase contracts involving not more than \$20,000, was procured according to the policies and procedures of the municipality adopted pursuant to General Municipal Law§104-b.

\_\_\_\_\_ Contract(s) for public works contracts involving more than \$35,000; or purchase contract(s) involving more than \$20,000, was procured pursuant to the bidding requirements of General Municipal Law§103.

\_\_\_\_\_  
Print name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

This document is due prior to the request for payment

**Certification of Grantee to New York State Department of State that all State and Local and Private Procurement Requirements Have Been Met**

2. I hereby certify that the (Insert NYC Agency or Borough name) \_\_\_\_\_ of the City of New York awarded the contract appended hereto pursuant in whole or in part to NYS Department of State Contract No. \_\_\_\_\_ in accordance with all requirements of law and Article 5A of the General Municipal Law, as follows: (place check mark where applicable)

\_\_\_\_\_ Contract(s) for professional services, public works contracts involving not more than \$35,000 or purchase contracts involving not more than \$20,000, procured according to the rules and regulations of the Policy Procurement Board.

\_\_\_\_\_ Contract(s) for public works contracts involving more than \$35,000 or purchase contracts involving more than \$20,000, procured to the bidding requirements of General Municipal Law§103 and the regulations of the Procurement Policy Board.

\_\_\_\_\_  
Print Name Title  
(Agency Chief Contracting Officer must sign)

\_\_\_\_\_  
Signature Date