

U.S. Department of Transportation Federal Transit Administration REGION VIII Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming

12300 West Dakota Avenue Suite 310 Lakewood, Colorado 80228 720-963-3300 (voice) 720-963-3333 (fax)

**REGION 8 BULLETIN NO: 2014-35** Subject: FY2015 Certifications and Assurances Date: November 19, 2014

Dear Grantees:

This bulletin is being released to call your attention to the FTA issuance of the FY 2015 Certifications and Assurances, as announced in the Federal Register at: <u>https://www.federalregister.gov/articles/2014/10/31/2014-25942/federal-fiscal-year-2015-annual-list-of-certifications-and-assurances-for-federal-transit</u>.

The full Certifications and Assurances can be accessed at: <u>http://www.fta.dot.gov/documents/Fiscal\_Year\_2015\_Annual\_List\_of\_Certifications\_and\_Assurances\_for\_</u> FTA\_Grants\_and\_Cooperative\_Agreements.pdf

These Certifications and Assurances must be signed and PIN-ed in TEAM within 90 days or prior to the submittal of your next grant application, whichever comes first. Fully executed Certifications and Assurances must be kept in your records. The Designated Representative that is named in your Authorizing Resolution, as well as your attorney, must PIN the Certifications and Assurances in TEAM. Instructions for PIN-ing the Certifications and Assurances in TEAM are attached. If you prefer to designate a TEAM user to PIN the Certifications and Assurances in TEAM on behalf of your Designated Representative or your attorney, you must have attached in TEAM a duly executed Designation of Signature Authority (DSA) that is signed by the agency official for whom that TEAM user is PIN-ing. For example, if your DSA is signed by the Designated Representative, but is not signed by your attorney, then the TEAM user may not PIN for the attorney and your attorney will be required to PIN in TEAM.

For your convenience, we recommend that you submit all 24 Groups of Certifications and Assurances. Those provisions of the Certifications and Assurances that do not apply to your agency or its project will not be enforced.

For your reference, please be aware of the current FTA Master Agreement, Grant Agreement and Cooperative Agreement, posted on FTA's website at: <u>www.fta.dot.gov/12305\_16191.html</u>.

Please contact David Beckhouse with any questions you may have at 720-963-3306 or <u>david.beckhouse@dot.gov</u>

Sincerely,

David Beckhouse Team Leader, Planning and Program Development

Attachment: Instructions for Signing the Certifications and Assurances in TEAM