

Attachment 1

Airport Sponsor Certifications

The Sponsor hereby certifies to the following:

1. The funding request contained in this grant application is based upon competitive bids that were received on June 2 and 4, 2009 and the associated bid tabulation is hereby attached to this certification.

2. The Sponsor hereby acknowledges FAA's need to approve and issue, as appropriate, any waiver to the Buy American Preference Requirement (BAPR) (49 USC 50101). Additionally, the Sponsor understands that any waiver request issued to the BAPR under the American Recovery and Reinvestment Act of 2009 requires specific information related to the waiver request, if granted, to be published in a Federal Register Notice. Accordingly, so as to not delay the processing of the subsequent Grant Offer and resulting contract documents between the Sponsor and the lowest responsible bidder, attached hereto are all Request for Waiver to the BAPR necessary to complete this project.

3. The Sponsor further certifies that it will issue a Notice to Proceed to the contractor (or equipment supplier in the case of equipment acquisition) within 30 days of acceptance of a Grant Offer.

4. Pursuant to Title XV, Subtitle A, section 1511 of the American Recovery and Reinvestment Act (Pub. L. 111-5 (Feb. 17, 2009) ("ARRA"), I **James E. Toomey***, hereby certify that the infrastructure investment funded by ARRA has received the full review and vetting required by law and that I accept responsibility that such investment is an appropriate use of taxpayer dollars. I further certify that the specific information required by section 1511 concerning each such investment (a description of the investment, the estimated total cost, and the amount of ARRA funds to used) is enclosed or is provided on the **Port of Pasco** website, available to the public at [<http://www.portofpasco.org>] and linked to Recovery.gov.

I understand that the Sponsor making application for ARRA funding may not receive ARRA infrastructure investment funding unless this certification is made and posted.

** In accordance with section 1511 of ARRA, the Certifying Official may be either the Governor, mayor, or other chief executive, as appropriate.*

Port of Pasco Tri-Cities Airport (Name of Sponsor)

(SEAL)



(Signature of Sponsor's Designated Official Representative – Must be Governor, Mayor or Chief Executive)

By: James E. Toomey
(Typed Name of Sponsor's Designated Official Representative)

Title: Executive Director

Attest: James L. Morasch

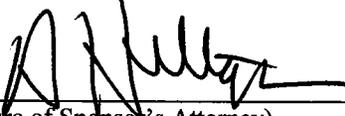
By: James L. Morasch
Title: Director of Airports
(Typed Title of Sponsor's Designated Official Representative)

CERTIFICATE OF SPONSOR'S ATTORNEY

I Dan F. Hultgrenn, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to certify to the above representations under the laws of the State of Washington. Further, I have examined representations and documentation as attached and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State.

Dated at this 5 day of June 2009.

By; 
(Signature of Sponsor's Attorney)

Attachment 2

Transparency and Oversight Requirements

CERTIFICATIONS. (Sec.1511)

With respect to covered funds made available to State or local governments for infrastructure investments, the Governor, mayor, or other chief executive, as appropriate, shall certify that the infrastructure investment has received the full review and vetting required by law and that the chief executive accepts responsibility that the infrastructure investment is an appropriate use of taxpayer dollars. Such certification shall include a description of the investment, the estimated total cost, and the amount of covered funds to be used, and shall be posted on a website and linked to the website established by section 1526. A State or local agency may not receive infrastructure investment funding from funds made available in this Act unless this certification is made and posted.

REPORTS ON USE OF FUNDS. (Sec. 1512)

A section of the ARRA referred to as the "Jobs Accountability Act" sets forth certain reporting requirements.

SPONSOR REPORTS – Airport sponsors ("recipients") are required, not later than 10 days after the end of each calendar quarter to submit a report to the FAA that contains—

- (1) the total amount of ARRA funds received from the FAA;*
- (2) the amount that was expended or obligated to projects or activities; and*
- (3) a detailed list of all projects for which recovery funds were expended or obligated, including—*
 - (A) the name of the project;*
 - (B) a description of the project;*
 - (C) an evaluation of the completion status of the project;*
 - (D) an estimate of the number of jobs created and the number of jobs retained by the project; and*
 - (E) the purpose, total cost, and rationale for funding the infrastructure investment with funds made available, and name of the person to contact if there are concerns with the infrastructure investment.*
- (4) Detailed information on any subcontracts or subgrants awarded by the sponsor to include the data elements required to comply with the Federal Funding Accountability and Transparency Act of 2006 (Public Law 109–282), allowing aggregate reporting on awards below \$25,000 or to individuals, as prescribed by the Director of the Office of Management and Budget.*

AGENCY REPORTS – Not later than 30 days after the end of each calendar quarter, the FAA shall make the information in reports submitted by the sponsor above publicly available by posting the information on a website.

COMPLIANCE – As a condition of receipt of funds under this Act, FAA shall require any sponsor receiving ER funds to provide the information required in ***SPONSOR REPORTS*** section above.

REGISTRATION – Sponsors required to report information elements to comply with the Federal Funding Accountability and Transparency Act of 2006 (Public Law 109–282) (as noted in ***SPONSOR REPORTS*** above, must register with the Central Contractor Registration database or complete other registration requirements as determined by the Director of the Office of Management and Budget.

Attachment 3

General Reporting Requirements

PERIODIC REPORTS (Sec. 1201(c))

GENERAL – Notwithstanding any other provision of law, each sponsor shall submit to the FAA periodic reports on the use

of the funds provided by the ARRA. Such reports shall be collected and compiled by the FAA and transmitted to Congress. The sponsors shall take appropriate action to ensure the accuracy and consistency of such reports.

CONTENTS OF REPORTS — *For each grant receiving funding under the ARRA, the sponsor shall include in the periodic reports information tracking-*

- (A) the amount of Federal funds appropriated, allocated, obligated, and outlayed under the appropriation;*
- (B) the number of projects that have been put out to bid under the appropriation and the amount of Federal funds associated with such projects;*
- (C) the number of projects for which contracts have been awarded under the appropriation and the amount of Federal funds associated with such contracts;*
- (D) the number of projects for which work has begun under such contracts and the amount of Federal funds associated with such contracts;*
- (E) the number of projects for which work has been completed under such contracts and the amount of Federal funds associated with such contracts;*
- (F) the number of direct, on-project jobs created or sustained by the Federal funds provided for projects under the appropriation and, to the extent possible, the estimated indirect jobs created or sustained in the associated supplying industries, including the number of job-years created and the total increase in employment since the date of enactment of this Act; and*
- (G) for each covered program report information tracking the actual aggregate expenditures by the sponsor for projects eligible for funding under the program during the period beginning on the date of enactment of this Act through September 30, 2010, as compared to the level of such expenditures that were planned to occur during such period as of the date of enactment of this Act.*

TIMING OF REPORTS.—*Each grant recipient shall submit the first of the periodic reports required under this subsection not later than 90 days after the date of enactment of this Act and shall submit updated reports not later than 180 days, 1 year, 2 years, and 3 years after such date of enactment.*