

Attachment D

Certification Regarding Lobbying

The undersigned certifies, to the best of his or her knowledge and belief that:

- (1) No funds provided by MNsure through this Grant Agreement have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence a member of the legislature, legislative staff, the Governor or Governor's staff, an officer or employee of any agency or for promotion of federal or state legislative and regulatory modifications.
- (2) No funds provided by MNsure will be used for lobbying activities and political action groups. Any staff of the grantee organization who also serve as lobbyists defined in Minn. Stat. § IOA.01 must not receive any grant funds under this agreement. Furthermore, operational and administrative expenses paid for through this Agreement shall not be used for lobbying activities including but not limited to information technology equipment, office supplies and publications.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Additionally, for grant awards exceeding \$100,000, the undersigned certifies, to the best of his or her knowledge and belief that:

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan or cooperative agreement.
- (2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, A member of Congress, an officer or employee of Congress or an employee of a member of Congress in connection with this federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Organization Name

Name and Title of Official Signing for Organization

By _____
Signature of Official

Date