

ATTACHMENT A

RESOLUTION TO COMPLY WITH OMB UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS

WHEREAS, the Office of Budget and Management (OMB) has officially implemented its Uniform Administrative Requirements, Cost Principles, and Audit Requirements, commonly referred to as Uniform Guidance (UG); and,

WHEREAS, the Uniform Guidance is effective July 1, 2018 and applies to all local governments and public authorities that expend federal financial assistance; and,

WHEREAS, the Town of Carrboro has been the recipient of federal financial assistance in the past and expects to continue receiving such assistance in the future; and,

WHEREAS, the Town of Carrboro has adopted Purchasing Guidelines and a Contract Policy and Procedure; and,

WHEREAS, the Town of Carrboro intends to comply with all federal procurement standards, as well as state and local requirements;

NOW THEREFORE BE IT RESOVED BY THE BOARD OF ALDERMENT OF THE TOWN OF CARRBORO THAT:

Section 1: The Chief Financial Officer shall add the following statement to the Town's Purchasing Guidelines and Contract Policy and Procedure:

“Contracts funded with federal grant funds shall be procured in a manner that is in compliance with all applicable Federal laws, policies and standards as well as state law and local policies.”

Section 2: The Chief Financial Officer is the designated Town official responsible for maintaining oversight to ensure that the Town is in compliance with UG procurement standards.

Section 3: The Chief Financial Officer is to review the Town's purchasing and contracting guidelines for consistency with the Uniform Guidance.

Section 4: The Chief Financial Officer is to work with Town Attorney to make necessary modifications in contracting documents used by the Town.

Section 5: This resolution shall become effective upon adoption.