



**Certification of School District Superintendent or Business Administrator  
in Support of Receipt of FY2022 Funding for Return of Students**

Full Name: Valerie V. Wilson

Title: School Business Administrator

School District: Newark Board of Education

I, Valerie V. Wilson, certify:

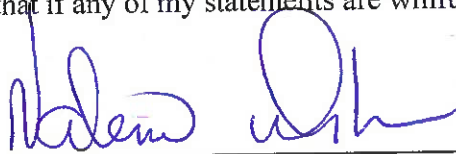
1. I am the School Business Administrator for the Newark Board of Education School District ("District").
2. I am authorized to make this Certification on behalf of the District.
3. I make this certification in furtherance of the requirements for the District's receipt of its allocated portion of \$75 million in funding included in the New Jersey Fiscal Year 2022 budget, to be distributed by the New Jersey Schools Development Authority (SDA) and the Department of Education (DOE) to school districts for emergent projects and capital maintenance projects associated with students' return to in-person education (the "Designated Funding").
4. I certify that the District will utilize its allocated portion of the Designated Funding to pay for expenses already incurred or to be incurred in Fiscal Year 2022 for emergent projects (as defined in N.J.A.C. 6A:26-3.14) and capital maintenance projects (as defined in N.J.S.A. 18A:7G-3) necessary to facilitate students' return to in-person education.
5. I certify that Designated Funding will not be applied to purchases, expenditures or scopes of work that are or will be funded or reimbursed through other resources, including other state or federal funding or reimbursement programs.
6. I certify that the Designated Funding will be utilized in connection with the emergent projects or capital maintenance projects identified in Attachment A, specifying the relevant school facility and scope of work.
7. I certify that the District will comply with the provisions of the Public School Contracts Law, *N.J.S.A. 18A:18A-1.1 et seq.*, in making its purchases and contracting for work or services to be paid for with the Designated Funding.
8. I certify that the District shall create, receive and maintain such accounts and records as are necessary to document all expenditures to be paid for with the Designated Funding, including records of the nature, scope and cost of the goods or services purchased or contracted for, the identity of the provider or supplier, documentation of the complete

performance of the contract or purchase order, as well the methodology for procuring the purchases or contracts. The District shall retain such records for a period of five (5) years after complete performance of such contracts or purchase orders, and any additional period required for the resolution of any litigation, claims or audit findings relating to such contracts.

9. The District acknowledges that the SDA, the DOE, the Office of the State Comptroller, or the New Jersey State Police or their designated agents shall have the right to inspect, examine, audit and investigate the work, services, goods or equipment paid for with the Designated Funding, as well as the documentation and records relating to the expenditures funded by the Designated Funding.
10. The District shall require that each party contracting with the District to supply goods or services to be paid for with the Designated Funding shall create, receive and maintain such records and accounts as are necessary to document the nature, scope, and cost of the goods or services, as well as documentation of the procurement and complete performance of such contracts for the provision of goods or services, and shall retain such records for a period of five (5) years after complete performance of the contract, and any additional period required for the resolution of any litigation, claims or audit findings relating to such contract.
11. The District shall include in all contracts for the supply of goods or performance of work or services to be paid for with the Designated Funding a provision indicating that the SDA, the DOE, the Office of the State Comptroller, or the New Jersey State Police or their designated agents shall have the right to inspect, examine, audit and investigate the work, services, goods or equipment paid for with the Designated Funding, as well as the documentation and records relating to the expenditures funded by the Designated Funding.

The foregoing statements are true to the best of my knowledge, information and belief. I make these statements intending and with the knowledge that they will be relied upon by the SDA and DOE. I am aware that if any of my statements are willfully false, I am subject to punishment.

Signature: \_\_\_\_\_



Date (mm/dd/yy): 01/14/22

Print or Type Full Name: Valerie V. Wilson

Print or Type Title: School Business Administrator

**Attachment A**

**To Certification of School District Superintendent or Business Administrator  
in Support of Receipt of FY2022 Funding for Return of Students**

Name of School Facility	Description of Scope of Work
West Side High School	Replacement of the existing spray foam roofing system. Infill/modification of select masonry openings to properly accommodate the new roof and repair of damaged masonry facade elements including rebuilding of deteriorated brick piers, exfoliated steel lintel replacement, replacement of window sealant, stone & brick repairs & raking and repointing of masonry joints.
Sir Isaac Newton School	This project includes the replacement of the existing spray foam roofing system with a modified bitumin roofing system. Existing metal coping will be replaced with new metal coping. Existing asphalt shingle roofing will be replaced. This project includes the infill/modification of select masonry openings to properly accommodate the new roof and repair
Dr. William H. Horton	Masonry Repairs, brick repointing, stucco removal replacement, terracotta patching and repair, parapet wall repairs, rebuild select areas of brick

Name of School Facility	Description of Scope of Work				