

LEGAL SERVICES CORPORATION
2010 TIG GRANT ASSURANCES - GRANT ASSURANCE #10

10. In the event the Applicant: expends more than \$10,000 of the funds provided to it pursuant to this grant on a single contract for services to be performed by a third party; or is required to develop an administrative plan in conjunction with receiving the grant, it will:

(a) provide with the payment request for the period in which the contract was executed to LSC documentation setting forth a statement explaining how the contract will further the fulfillment of the Applicant's obligations under the grant; a brief description of the services to be acquired, including the name of the contractor and the total dollar amount of the contract; and a brief description of the competition process used to select the contractor, including the names of the potential contractors who submitted proposals, the amounts of the proposals, and a brief explanation of the reasons for selecting the particular contractor. In the absence of competition, the description should explain what circumstances justified the contract being executed on a sole source basis;

(b) provide with the payment request for the period in which the contract was executed to LSC a copy of the contract; and

(c) ensure the proper expenditure, accounting for, and audit of the contracted funds.

For a full listing of the 2010 TIG Grant Assurances, please visit

<http://tig.lsc.gov/complianceresources.php>