## North Carolina Governor's Highway Safety Program Agreement of Conditions – Addendum for FY2026 (10/1-2025 to 9/30/2026)

This Agreement is made by and between the North Carolina Department of Transportation, hereinafter referred to as the "Department", to include the Governor's Highway Safety Program, hereinafter referred to as "GHSP"; and the applicant agency, for itself, its assignees and successors in interest, hereinafter referred to as the "Agency". During the performance of this contract, and by signing this contract, the Agency agrees as follows:

## CERTIFICATION ON CONFLICT OF INTEREST

(applies to subrecipients as well as States)

## GENERAL REQUIREMENTS

No employee, officer, or agent of a State or its subrecipient who is authorized in an official capacity to negotiate, make, accept, or approve, or to take part in negotiating, making, accepting, or approving any subaward, including contracts or subcontracts, in connection with this grant shall have, directly or indirectly, any financial or personal interest in any such subaward. Such a financial or personal interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or personal interest in or a tangible personal benefit from an entity considered for a subaward. Based on this policy:

- The recipient shall maintain a written code or standards of conduct that provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents.
  - a. The code or standards shall provide that the recipient's officers, employees, or agents may neither solicit nor accept gratuities, favors, or anything of monetary value from present or potential subawardees, including contractors or parties to subcontracts.
  - The code or standards shall establish penalties, sanctions, or other disciplinary actions for violations, as permitted by State or local law or regulations.
- The recipient shall maintain responsibility to enforce the requirements of the written code or standards of conduct.

AGENCY PROJECT DIRECTOR			
NAME T	TITLE		ADDRESS
SIGNATURE		DATE	TELEPHONE NUMBER
AGENCY AUTHORIZING OFFICIAL			
NAME TITL		Ξ	ADDRESS
SIGNATURE		DATE	TELEPHONE NUMBER
AGENCY OFFICIAL AUTHORIZED TO RECEIVE FUNDS			
NAME	TITLE		ADDRESS
SIGNATURE		DATE	TELEPHONE NUMBER