1. There have been no lawsuits or complaints alleging discrimination on the basis of race, color, or national origin filed against the Denver Regional Council of Governments during the period of October 1, 2019 through September 30, 2020.

2. In addition to funding from the Federal Transit Administration, DRCOG routinely receives federal funds from the Federal Highway Administration and has also received funds from the Department of Health and Human Services, the Environmental Protection Agency, the U.S. Geological Survey, the Department of Agriculture, the Department of Housing and Urban Development, and the Department of State.

3. There were no civil rights compliance reviews performed on DRCOG by any local, state, or federal agency during the period of October 1, 2019 through September 30, 2020.

4. Title VI will be enforced by DRCOG for all of its contractors. All contracts with DRCOG include compliance measures which, in effect, state that failure to comply with Title VI requirements will result in termination of the contract.

This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into.

Executed this 16th day of April, 2021

By: ___________________________ ATTEST: ________________________
Douglas W. Rex  Jenny Dock
Executive Director  Division Director
Administration and Finance