

# Texas Federal Safeharbor Program

## Certification of No Indirect Cost Rate Audit

### Federal Process



The firm listed below *is not* currently administratively qualified and has not been previously administratively qualified by TxDOT or issued an indirect cost rate (ICR) by any another Department of Transportation, past or present.

According to Section 9.34 and 9.35 of the Texas Administrative Code, Title 43, Chapter 9, Subchapter C, TxDOT may contract with a prime provider or allow the use of a subprovider that is not administratively qualified if the firm accepts an indirect cost rate developed by the department.

Complete the form and submit it directly to the TxDOT PEPS Office by email.

Email: [PEPS AQ Group](#)

Subject: **Federal Safeharbor Certification of No Indirect Cost Rate Audit**

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I, the undersigned, certify the firm listed below does not have an audited indirect cost rate and accept the established *indirect cost rate of 120%* if selected as a prime provider or subprovider for a TxDOT contract.

Firm's Legal Name: \_\_\_\_\_

Certifying Individual Name: \_\_\_\_\_

Certifying Individual Title: \_\_\_\_\_

Certifying Individual Signature: \_\_\_\_\_

Firm's Address: \_\_\_\_\_

Certification Date: \_\_\_\_\_  
(mm/dd/yyyy)