



**CERTIFICATION  
SPECIAL PROVISIONS  
AMERICAN RECOVERY AND REINVESTMENT ACT  
OF 2009  
(COMPANY – SEPT 2010, Rev. 2)**

*Notice: By signing below, the Offeror/Subcontractor represents and certifies that this certification is accurate, current, and complete and that the signer is duly authorized to make such certification on behalf of the Offeror/Subcontractor.*

**1. CENTRAL CONTRACTOR REGISTRATION.**

It  is,  is not registered in the Central Contractor Registration database.

**2. DUNS NUMBER.** *(Show as it appears in CCR.)*

Its DUNS number is \_\_\_\_\_.

Its DUNS Plus 4 number is \_\_\_\_\_ or  a DUNS Plus 4 number is not applicable.

**3. PARENT DUNS NUMBER.**

Its  does,  does not have a parent company.

If it has a parent company, the parent company's DUNS number is \_\_\_\_\_.

**4. LEGAL BUSINESS NAME.** *(Show as it appears in CCR.)*

Its legal business name by which is it incorporated and pays taxes is:

**5. DOING BUSINESS AS (DBA)** *(Show as it appears in CCR.)*

It  commonly uses another name,  does not commonly use another name.

If it commonly uses another name, the name is

**6. SUBCONTRACTOR'S PHYSICAL ADDRESS.** *(P. O. Box or c/o may not be used. Show as it appears in CCR.)*

Street Address:

City:

State:

Zip Code *(nine digits required)*:

Congressional district *(required if in the United States)*:

**7. PRIMARY PERFORMANCE LOCATION OF THE SUBCONTRACT WORK**

*(P. O. Box or c/o may not be used.)*

Street Address:

City:

State:

Zip Code *(nine digits required)*:

Congressional district *(required if in the United States)*:

8 **EXECUTIVE COMPENSATION.** ("Total Compensation" means the complete pay package of subcontractor employees, including all forms of monthly, benefits, services, and in-kind payments, consistent with the regulations of the Securities and Exchange Commission at 17 CFR 229.402.)

A. Names and total compensation of each of the five most highly compensated officers for the calendar year in which the subcontract is awarded if —

(i) In its preceding fiscal year, it received —

(1) 80 percent or more of its annual gross revenues in Federal contracts (and subcontracts), loans, grants (and sub-grants), and cooperative agreements; and

(2) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and sub-grants), and cooperative agreements; and

(ii) the public does not have access to information about the compensation of the senior executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78M(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.

Name	Title	Total Compensation

The compensation for senior executives shown above is for calendar year 20\_\_\_\_.

It's fiscal year end date is \_\_\_\_\_

B. If compensation for senior executives is not provided in 8A. above, complete the following:

In its preceding fiscal year, it  did,  did not receive —

(A) 80 percent or more of its annual gross revenues in Federal contracts (and subcontracts), loans, grants (and sub-grants), and cooperative agreements; and

(B) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and sub-grants), and cooperative agreements.

The public does, does not have access to information about the compensation of the senior executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 {15 U.S.C. 78M(a), 78o(d)} or section 6104 of the Internal Revenue Code of 1986.

9. **GROSS INCOME.**

(Its gross income in the previous year  did,  did not exceed \$300,000.

By: \_\_\_\_\_  
Printed/Typed Name

\_\_\_\_\_  
Signature

Title: \_\_\_\_\_

Date: \_\_\_\_\_