

REPRESENTATIONS AND CERTIFICATIONS

FEDERAL FUNDING ACCOUNTABILITY & TRANSPARENCY ACT REPORTING (FFATA) TO BE USED WHEN FAR 52.204-10 CLAUSE IS CONTAINED IN PRIME CONTRACT/SOLICITATION

FAR 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards

Section 2(d)(2) of the Federal Funding Accountability and Transparency Act of 2006 (Public Law 109-282), as amended by section 6202 of the Government Funding Transparency Act of 2008 (Public law 110-252) requires contractors to report subcontract/purchase order award data and the total compensation of the five most highly compensated executives of the supplier when certain criteria are met. The law requires all reported information be made public; therefore, the information provided to SURVICE will be made public.

As a supplier or potential supplier to SURVICE, unless otherwise directed by a contracting officer, SURVICE shall report the following information in accordance with the FAR clause at 52.204-10.

NOTICE: By signing below, the Subcontractor/Supplier 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 Subcontractor/Supplier.

1. SYSTEM FOR AWARD MANAGEMENT (SAM).

It is, is not registered in the SAM database.

2. DUNS NUMBER. (Show as it appears in SAM.)

Its DUNS number is: _____

Its DUNS Plus 4 number is: _____ or a DUNS Plus 4 number is not applicable.

3. PARENT DUNS NUMBER.

It does, does not have a parent company.

If it has a parent company, the parent company's DUNS number is: _____

4. NAICS Code of work performed. _____

5. LEGAL BUSINESS NAME. (Show as it appears in SAM.)

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

6. DOING BUSINESS AS (DBA). (Show as it appears in SAM.)

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

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If it commonly uses another name, the name is:

7. SUBCONTRACTOR'S PHYSICAL ADDRESS.

(P. O. Box or c/o may not be used. Show as it appears in SAM.)

Street Address: _____

City: _____

State: _____ Zip Code *(nine digits required)*: _____

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

8. PRIMARY PERFORMANCE LOCATION OF THE SUBCONTRACT WORK.

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

Check here if same as No. 7 above; otherwise complete the following:

Street Address: _____

City: _____

State: _____ Zip Code *(nine digits required)*: _____

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

9. 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 has 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.

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NAME	TITLE	TOTAL COMPENSATION

The compensation for senior executives shown above is for calendar year 20____. Its fiscal year end date is _____.

B. If compensation of senior executives is not provided in 8.A above, complete the following: In its preceding fiscal year, it did, did not receive—

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

LEGAL BUSINESS NAME: _____

10. GROSS INCOME.

Gross income in the previous tax year did, did not exceed \$300,000.

PERSON AUTHORIZED SIGN FOR THE COMPANY	
Printed Name:	
Signature:	
Title:	
Tel Number:	
Date:	

PLEASE NOTE: Do not fill this form out in your internet browser. Please save it to your local computer and then submit it to subcontracts@survice.com. The buttons to the right are provided for convenience, but may not be globally supported in all versions of Acrobat.