

Executive Compensation Certification

In accordance with Public Law 109-282, Federal Funding Accountability and Transparency Act (FFATA) and Federal Acquisition Regulation (FAR) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards, Contractor is required to answer the following question(s) and, if required, provide certain information pertaining to compensation of executives in order to be considered for contract award. Contractor has a continuing obligation to immediately notify Central Plateau Cleanup Company (CPCCo) of any changes to previously reported data during performance of the contract, an obligation which expires upon expiration of the contract.

1. Did Contractor, in the previous tax year, have a gross income, from all sources, **UNDER** \$300,000?

Yes

No

If Contractor answered "Yes" to Question 1 above, Contractor is exempt from this reporting requirement. Complete and sign the Certification below and return with Contractor's proposal.

If Contractor answered "No" to Question 1 above, complete the Tables 1 and 2 on Page 2 **AND** answer the following questions:

2. Did Contractor, in their previous fiscal year, receive:

- a. Eighty percent (80%) or more of its annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants), cooperative agreements, and other forms of Federal financial assistance; **AND**
- b. Twenty five million dollars (\$25,000,000) or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), cooperative agreements and other forms of Federal financial assistance?

Yes

No

3. Does the public have access to information about the compensation of Contractor's 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? (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

Yes

No

If the response to Question 2 is "Yes", **AND** the response to Question 3 is "No", then Contractor must provide in Table 3 on Page 2 the names and total compensation¹ of each of Contractor's five most highly compensated executives² for Contractor's previous fiscal year, and on an annual basis for the life of the Contract.

Certification:

Company: _____

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Table 1. Contractor Information

DUNS Number		
Parent Company DUNS Number (if applicable)		
Street Address		
City and State		
9-Digit Zip Code		
Congressional District		

Table 2. Primary Performance Location Information

Street Address		
City and State		
9-Digit Zip Code		
Congressional District		

Table 3. Executive Compensation

	Full Name	Total Compensation ¹ for FY:	
1			
2			
3			
4			
5			

¹Total Compensation is defined in FAR 52.204-10(a).

²As required by this Public Law, Contractor is advised that reported information under the resultant contract will be made public.

FOR CPCCo USE ONLY

Contract No.			
Date of Award			
Award Amount			
Contract Scope Description			
Prime Contract No.		Task Order No.	