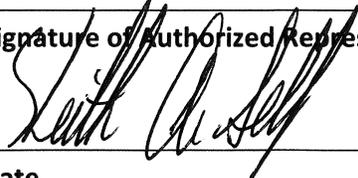


## Fiscal Federal Funding Accountability and Transparency Act (FFATA) CERTIFICATION

The certifications enumerated below represent material facts upon which DSHS relies when reporting information to the federal government required under federal law. If the Department later determines that the Contractor knowingly rendered an erroneous certification, DSHS may pursue all available remedies in accordance with Texas and U.S. law. Signor further agrees that it will provide immediate written notice to DSHS if at any time Signor learns that any of the certifications provided for below were erroneous when submitted or have since become erroneous by reason of changed circumstances. ***If the Signor cannot certify all of the statements contained in this section, Signor must provide written notice to DSHS detailing which of the below statements it cannot certify and why.***

<b>Legal Name of Contractor:</b>  Collin County	<b>FFATA Contact # 1 Name, Email and Phone Number:</b>  Jeff May <a href="mailto:jmay@co.collin.tx.us">jmay@co.collin.tx.us</a> (972) 548-4641																			
<b>Primary Address of Contractor:</b>  2300 Bloomdale Rd, Suite 3100 McKinney, Texas 75071-8517	<b>FFATA Contact #2 Name, Email and Phone Number:</b>  Janna Benson-Caponea <a href="mailto:jbenson-caponea@co.collin.tx.us">jbenson-caponea@co.collin.tx.us</a> (972) 548-4638																			
<b>ZIP Code: 9-digits Required <a href="http://www.usps.com">www.usps.com</a></b>  <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <tr> <td>7</td><td>5</td><td>0</td><td>7</td><td>1</td><td>-</td><td>8</td><td>5</td><td>1</td><td>7</td> </tr> </table>	7	5	0	7	1	-	8	5	1	7	<b>DUNS Number: 9-digits Required <a href="http://www.sam.gov">www.sam.gov</a></b>  <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <tr> <td>0</td><td>7</td><td>4</td><td>8</td><td>7</td><td>3</td><td>4</td><td>4</td><td>9</td> </tr> </table>	0	7	4	8	7	3	4	4	9
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1	7	5	6	0	0	0	8	7	3	6	0	2	6							

<b>Printed Name of Authorized Representative</b>  Keith Self	<b>Signature of Authorized Representative</b> 
<b>Title of Authorized Representative</b>  County Judge	<b>Date</b> 