

The Federal Funding Accountability and Transparency Act (FFATA) certifications enumerated below represent material facts upon which DFPS 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, DFPS may pursue all available remedies in accordance with Texas and U.S. law. Signor further agrees that it will provide immediate written notice to DFPS 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 Signer cannot certify all of the statements contained in this section, Signer must provide written notice to DFPS detailing which of the below statements it cannot certify and why.**

Grant Award Number: 23939924

Catalog of Federal Domestic Assistance Number (CFDA): 93.658

Did your organization complete the System for Award Management (SAM) registration?

Yes       No

Catalog Federal Domestic Assistance (CFDA) Annual Grant Document Number:

Enter Your Dun & Bradstreet (D&B) DUNS Number, and its parent if applicable: 074873449

Did your organization have a gross income, from all sources, of less than \$300,000 in your previous tax year?  Yes       No       N/A (if entity does not generate income)

If your answer is "Yes", skip questions "A", "B", and "C" and finish the certification.  
If your answer is "No" or N/A, answer questions "A" and "B".

**A. Certification Regarding % of Annual Gross from Federal Awards.**

Did your organization receive 80% or more of its annual gross income from federal awards in the previous tax year?  Yes       No

**B. Certification Regarding Amount of Annual Gross from Federal Awards.**

Did your organization receive \$25 million or more in annual gross income from federal awards in the previous tax year?  Yes       No

If your answer is "Yes" to both question "A" and "B", you must answer question "C".  
If your answer is "No" to either question "A" or "B", skip question "C" and finish the certification.

**C. Certification Regarding Public Access to Compensation Information.**

Does the public have access to information about the compensation [17 CFR 229.402(c)(2)] of the senior executives (e.g., officers, managing partners, or any other employees in management positions) in your business or organization (including parent organization, all branches, and all affiliates worldwide) 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?  Yes       No       N/A (if entity reports through some other means, state how: )

### FFATA Certifications

If your answer is "No" you must provide compensation information to DFPS for FFATA reporting. If N/A, you may still be required to supply compensation information pending DFPS or federal awarding agency approval.

contractor entry columns							contractor entry column	
B	C	D	E	F	G	H	I	J
<i>Contractor DUNS number</i>	<i>Contractor DUNS+4 digits as applicable</i>	<i>Primary City</i>	<i>Primary State</i>	<i>9 character zip code</i>	<i>Primary Country</i>	<i>DFPS Contract Number</i>	<i>Contractor Compensated Amount</i>	<i>Contractor Legal Name</i>
008517104	1234	LongTree	TX	087341234	USA	529-11-0001-00001	John Brown:50000; Mary Rudd:50000; Eric Landon:400000; Todd Parker:300000; Sally Thompson:300000	Henderson Clinic
					USA			
					USA			
					USA			
					USA			
					USA			
					USA			
					USA			
					USA			

### FFATA Certifications

As the duly authorized representative (Signatory) of the Contractor named below, I hereby certify that the responses that I have provided to the questions in this certification form are true, complete and correct to the best of my knowledge.

<b>Keith Self</b>	
<b>Printed Name of Authorized Representative</b>	<b>Signature of Authorized Representative</b>
<b>County Judge</b>	9/15/15
<b>Title of Authorized Representative</b>	<b>Date</b>
<b>Title IV-E County Legal Services</b>	23939924
<b>Legal Name of Contractor</b>	<b>Contract Number</b>